

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	ALL ABOUT STAFFING INC	4600042603	02	Invitation for Bid	07/01/2018	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$100,800.00		\$100,800.00	\$0.00		\$302,400.00	\$302,400.00	
Agency #		Agency Name		Division			
0400		AR Agriculture Department					
Contract Summary		Temp help for nursery services					
Purpose for Amendment		Extend for time only					
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	BLOOMBOARD INC	4600031591	05	Competitive Bid	03/05/2014	To 03/05/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$495,000.00		\$495,500.00	\$0.00		\$495,000.00	\$495,500.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		Educator Evaluation Online Data System compiles essential learning elements into a systematic educator effectiveness framework that encompasses every facet of the teacher and principal evaluation proces					
Purpose for Amendment		Arkansas Department of Education would like to renew contract 4600031591 for one year. This will be year seven of a seven-year contract.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600036724	05	Intergovernmental	03/23/2016	To	05/17/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$250,000.00		\$0.00		\$500,000.00		\$750,000.00
Agency #		Agency Name			Division			
0645		Arkansas Department of Health						
Contract Summary		Serve as Arkansas' Treatment center in the event a patient tests positive for Ebola. Updating hospital's infrastructure to meet needs of an Ebola patient is a primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.						
Purpose for Amendment		Serve as Arkansas' Treatment center in the event a patient test positive for Ebola. Updating hospital's infrastructure to meet needs of an Ebola patient is the primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	SOLUTRAN INC	4600041926	02	Cooperative Contract	03/01/2018	To	02/28/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$3,865,000.00		\$552,142.86	\$0.00		\$3,865,000.00		\$3,865,000.00	
Agency #		Agency Name		Division				
0645		Arkansas Department of Health						
Contract Summary		EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.						
Purpose for Amendment		EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	CQ CONSULTING	4600043977	01	Request for Proposal	02/25/2019	To	02/24/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$208,000.00		\$208,000.00	\$0.00		\$1,456,000.00		\$1,456,000.00	
Agency #		Agency Name		Division				
0645		Arkansas Department of Health						
Contract Summary		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.						
Purpose for Amendment		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	FORT SMITH CHILDRENS EMERGENCY SHEL	4600040332	04	Request for Proposal	07/01/2017	To 02/28/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$243,637.50		\$74,137.00	(\$413,138.00)		\$1,949,100.00	\$1,949,100.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Child Care & Early Childhood Education			
Contract Summary		To purchase Emergency Shelter Services for DCFS clients statewide.					
Purpose for Amendment		To amend reduce funding and to terminate agreement for Emergency Shelter Services for DCFS clients statewide.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	PUBLIC CONSULTING GROUP INC	4600042532	02	Request for Proposal	11/01/2018	To 02/07/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,147,101.88		\$468,420.22	(\$678,681.66)		\$4,416,723.88	\$468,420.22	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To initiate a new statewide contract to provide and manage an Electronic Visit Verification (EVV) System for home and community based services (HCBS). The EVV system is for use by the Division of Aging, Adult and Behavioral Health Services (DAABH), the Division of Developmental Disabilities Services (DDS). This contract will consist of and be governed by documents in the following order of precedence: 1. The request for proposal, including all attachments; 2. The proposal submitted by the vendor; 3. Any supplemental documentation agreed upon by the parties.					
Purpose for Amendment		Amend to de-obligate funding and update contract expiration date for the Electronic Visit Verification System.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	ASSEMBLIES OF GOD FAMILY SERVICES	4600044375	02	Request for Qualifications	07/01/2019	To	06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$968,055.36		\$966,166.10	(\$59,529.78)		\$6,763,162.72		\$6,763,162.72	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Children & Family Services				
Contract Summary		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.						
Purpose for Amendment		To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.						
Reason for Amendment								
No material change								



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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	UNITED METHODIST CHILDRENS HOME INC	4600044385	02	Request for Qualifications	07/01/2019	To 06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,480,641.86		\$2,475,800.63	(\$549,821.06)		\$17,330,604.47	\$17,330,604.47	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.					
Purpose for Amendment		To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
10	DESTINED TO WIN SECOND CHANCE RANCH	4600044407	01	Request for Qualifications	07/01/2019	To	06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$70,089.00		\$70,089.00	(\$52,566.75)		\$489,665.50		\$489,665.50	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		Purchase Therapeutic Foster Care Services for DCFS clients statewide.						
Purpose for Amendment		Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	YOUTH BRIDGE INC	4600044408	01	Request for Qualifications	07/01/2019	To 06/30/2020	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$70,089.00		\$69,952.21	(\$35,044.50)		\$489,665.50	\$489,665.50	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0710	Arkansas Department of Human Services		Division of Children & Family Services				
<b>Contract Summary</b> Purchase Therapeutic Foster Care Services for DCFS clients statewide.							
<b>Purpose for Amendment</b> Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.							
<b>Reason for Amendment</b>							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
12	FRIENDSHIP COMMUNITY CARE INC	4600044409	01	Request for Qualifications	07/01/2019	To	06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$70,089.00		\$69,952.20	(\$52,566.75)		\$489,665.50		\$489,665.50	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.						
Purpose for Amendment		Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	S & S MANAGEMENT GROUP LLC	4600045957	05	Invitation for Bid	02/08/2016	To 02/07/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$45,760.00		\$53,040.00	(\$45,555.24)		\$45,760.00	\$320,320.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of County Operations			
Contract Summary		Security guard services at the Department of Human Services Pulaski North and Pulaski Southwest offices					
Purpose for Amendment		Amend to change the contractor name, outline agreement number, vendor number and extend for time for security guard services at the Department of Human Services Pulaski North and Pulaski Southwest offices.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	ALLISON AND PARTNERS INC	4600043605	02	ABA Criteria	12/24/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$350,000.00	\$350,000.00	
Agency #		Agency Name		Division			
0865		Department of Arkansas Heritage - Central Administration					
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.					
Purpose for Amendment		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	GRESHAM AND BEGGS ARCHITECTS P A	4600043608	02	ABA Criteria	12/24/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$350,000.00	\$350,000.00	
Agency #		Agency Name		Division			
0865		Department of Arkansas Heritage - Central Administration					
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.					
Purpose for Amendment		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
16	CLEMENTS & ASSOC ARCHITECTURE INC	4600043609	02	ABA Criteria	12/24/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$350,000.00	\$350,000.00	
Agency #		Agency Name		Division			
0865		Department of Arkansas Heritage - Central Administration					
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.					
Purpose for Amendment		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	JAMESON ARCHITECTS PA	4600043641	02	ABA Criteria	12/24/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$350,000.00	\$350,000.00	
Agency #		Agency Name			Division		
0865		Department of Arkansas Heritage - Central Administration					
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.					
Purpose for Amendment		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is to renew for an additional fiscal year.					
Reason for Amendment		No material change					

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