

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	COLLEGIATE ENTERPRISE SOLUTIONS, LLC: DBA: THE REGISTRY	RA 549	01	Special Procurement	07/25/2020	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$317,900.00		\$317,900.00	\$0.00		\$635,800.00	\$635,800.00	

Agency #	Agency Name	Division
0100	Henderson State University	

Contract Summary

To help all constituencies of HSU complete a successful transition to the institution's new status as a member of the ASU System, and to facilitate the governance transition from the previous board to oversight and control by the ASU system; To complete the process of achieving full accreditation and approval by the HLC of the substantive changes to HSU's new status; To nurture and inculcate cultural changes; To improve internal Communications throughout the Institution; To exercise diligent over site of the financial conditions of the University' To support and implement the University's Covid-19 plan and strategy to reopen the campus for the fall semester; To implement a program review process; and to develop contingency plans for a declaration of financial exigency; Taking full advantage of the opportunities provided by the ASU System for collaboration and shared services.

Purpose for Amendment To extend contract expiration date.

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	COLLEGIATE ENTERPRISE SOLUTIONS, LLC: DBA: THE REGISTRY	RA64013	01	Request for Proposal	09/20/2020	To 06/30/2022	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$187,794.32	\$187,794.32		\$0.00	\$392,294.32	\$392,294.32	

Agency #	Agency Name	Division
0100	Henderson State University	

Contract Summary To provide the consulting services of a professional placement firm that is capable of providing a pool of Pre-qualified candidates for an Interim Provost and VP of Academic Affairs. The immediate need of a highly qualified candidate, selected by HSU, which is willing to relocate to the Arkadelphia area for this temporary one-year position is essential.

Purpose for Amendment To extend contract expiration date.

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	Smith Seckman Reid, Inc.	RA171250011	03	Request for Qualifications	09/26/2016	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$100,000.00		\$0.00	\$100,000.00		\$100,000.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary Professional Services Contract.

Purpose for Amendment Extend contract through biennium ending 6/30/2023

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	CARNEGIE DARTLETT LLC	RFP 18051	01	Request for Proposal	10/01/2018	To	06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$900,000.00		\$276,712.00		\$0.00		\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

Contract Summary Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engine optimization while incorporating marketing strategies.

Purpose for Amendment Date Extension

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	HURON CONSULTING	RA1214112	01	Cooperative Contract	02/24/2021	To	08/31/3021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$140,000.00		\$140,000.00		\$0.00	\$140,000.00		\$140,000.00
Agency #		Agency Name		Division			
0135		University of Arkansas at Fayetteville		UA Fayetteville			
Contract Summary		Review of Office of Sponsored Programs administrative functions to include business process/policies; organization structure; staff; use of WorkDay; key performance measures.					
Purpose for Amendment		Extend contract term for continuation of review services for Office of Sponsored Programs' research administrative functions within the Research and Innovation Office.					
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	WER Architects	RA18150652	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$166,666.66		\$0.00	\$250,000.00		\$500,000.00
Agency #	Agency Name		Division				
0150	University of Arkansas for Medical Sciences						

Contract Summary Architectural services for minor repairs and remodeling projects.

Purpose for Amendment Extend Term of agreement

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	Heritage Engineering	RA18150674	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$142,249.16		\$0.00	\$250,000.00		\$500,000.00
Agency #	Agency Name		Division				
0150	University of Arkansas for Medical Sciences						

Contract Summary To provide on-call civil and structural engineering services for minor renovations or repairs.

Purpose for Amendment Extend Term of Agreement

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	ROPES & GRAY	RA20150750	02	Request for Qualifications	07/01/2019	To	06/30/2025 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$155,000.00		\$605,000.00		\$0.00	\$155,000.00		\$605,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

Contract Summary Contractor shall provide advice and counsel to UAMS Institutional Compliance regarding compliance, reimbursement, funding from Medicaid/Medicare, graduate medical education issues, research/human subject research compliance, and legal/regulatory issues unique to academic medical centers.

Purpose for Amendment Extend Term

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	CROMWELL ARCHITECTS ENGINEERS	RA20150756	01	Request for Qualifications	01/20/2020	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$200,000.00		\$200,000.00		\$0.00	\$200,000.00		\$200,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

Contract Summary Architect/Engineering services for project 19-046 renovation of existing outpatient pharmacy to expand in accordance with AIA contract.

Purpose for Amendment Extend the date.

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	RAMONA MUNSELL & ASSOCIATES	017721-01	01	Request for Proposal	11/20/2020	To	06/30/2023 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$59,999.00		\$59,999.00		\$0.00		\$299,995.00		\$299,995.00	

Agency #	Agency Name	Division
0177	Arkansas State University - Mid-South	

Contract Summary To provide consultation services for the development of Title III grant proposal and application deadline for submittal. Upon obtaining a grant award, provide grant and technical management assistance with establishing appropriate program and fiscal controls with internal monitoring and evaluation systems.

Purpose for Amendment To extend the contract through the new biennium.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	CHARTWELLS HIGHER EDUCATION DINING SERVICES	RA01952103	01	Request for Proposal	08/24/2020	To 06/30/2024	TGS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$209,181.35	\$50,000.00		(\$82,681.35)	\$383,123.11		\$290,456.00

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary Chartwells has been selected to provide food court and retail dining services on the UAFS campus for students, residents, faculty and staff.

Purpose for Amendment This amendment supersedes the Letter of Intent dated 8/12/20.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
12	COMPUTER AID INC	4600045355	01	Cooperative Contract	10/01/2019	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$2,799,408.86		\$2,799,408.86		\$0.00		\$10,688,372.80		\$10,688,372.80

Agency #	Agency Name	Division
0470	TSS Division of Information Systems	

Contract Summary
 This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.

Purpose for Amendment
 This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.

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	PROFESSIONAL CIVIL PROCESS OF TEXAS INC	4600037607	05	Competitive Bid	08/01/2016	To 07/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$237,000.00		\$948,000.00		\$0.00	\$1,695,900.00	\$1,695,900.00	

Agency #	Agency Name	Division
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement	

Contract Summary This is to furnish process service for OCSE within the Continental United States, Alaska, Hawaii, All American Territories, International and Worldwide.

Purpose for Amendment This amendment is to extend the contract date to July 31, 2022 and to move additional funds from line 6 to line 7.

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	PSYCHOLOGICAL CARE CENTER	4600034192	10	Request for Proposal	07/01/2015	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$150,000.00		\$225,000.00		\$0.00	\$750,000.00		\$1,894,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9.COUNTIES:Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,

Purpose for Amendment Amend to extend for time only for the continuation of Psychological Evaluations.,

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
15	ARCH FORD EDUCATION SERVICES COOP	4600040711	05	Intergovernmental	08/01/2017	To 06/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$660,400.00		\$660,400.00		\$0.00		\$4,622,800.00		\$4,508,899.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Youth Services

Contract Summary

To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.

Coverage area: Statewide

Purpose for Amendment Amend to extend for time only for the continuation of Comprehensive Residential Treatment Services.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
16	MILLIMAN INC	4600041898	07	Invitation for Bid	03/09/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$275,000.00		\$3,448,000.00		\$0.00	\$1,500,000.00		\$7,498,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.

Purpose for Amendment Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.

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	MEDSPHERE SYSTEMS CORPORATION	4600043356	05	Request for Proposal	12/21/2018	To	06/30/2022 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,032,327.00		\$731,956.00		\$0.00	\$2,508,363.00		\$5,000,000.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services				
Contract Summary	To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.						
Purpose for Amendment	Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system.						
Reason for Amendment	No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
18	SHI INTERNATIONAL CORP	4600044306	02	Cooperative Contract	07/01/2019	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$121,036.06		\$131,684.00		\$0.00		\$847,252.42		\$911,140.06
Agency #	Agency Name		Division					
0710	Arkansas Department of Human Services		Office of Information Technology					

Contract Summary To establish a contract for Legal Case Management SaaS solution and implementation.

Purpose for Amendment Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
19	EXHIBIT CONCEPTS INC	4600041071	04	Request for Qualifications	09/18/2017	To	09/17/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$473,450.00		\$674,555.88		\$0.00	\$473,450.00		\$1,388,005.88	

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary The Mosaic Templars Cultural Center is requesting to create an interpretive master plan for the museum to drive all the development of the renovation of the permanent exhibits, the museum retail store space, and the development of a direction for educational and public programming.

Purpose for Amendment The purpose of this amendment is to extend time for an additional year for continued work on this project.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	SPATCO ENERGY SOLUTIONS	4600048964	01	ABA Criteria	8/24/2019	To 6/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,000,000.00		\$285,714.28		\$0.00	\$2,000,000.00		\$2,000,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary

Purpose for Amendment Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	NICHEVISION FORENSICS LLC	4600047021	00	Invitation for Bid	07/08/2020	To 08/15/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$108,051.00		\$108,051.00		\$0.00	\$108,051.00	\$108,051.00	

Agency #	Agency Name	Division
0955	Crime Laboratory	

Contract Summary SOFTWARE LICENSE

Purpose for Amendment

Reason for Amendment

Not Applicable