

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	ST. FRANCIS HOUSE NWA, INC/ DBA COMMUNITY	RA20145287	02	Request for Proposal	08/20/2019	To	09/29/2022 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$585,610.00		\$117,122.00		\$0.00		\$585,610.00		\$585,610.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 1 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract -FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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		
2	NORTH ARKANSAS PARTNERSHIP FOR HEALTH	RA20145288	02	Request for Proposal	10/20/2019	To 09/29/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$543,135.00		\$108,627.00		\$0.00		\$543,135.00		\$543,135.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework Partnership for Success grant requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 2 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-20-001. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
3	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	RA20145289	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$590,095.00	\$118,019.00		\$0.00	\$590,095.00	\$590,095.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 3 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
4	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	RA20145290	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$575,365.00	\$115,073.00		\$0.00	\$575,365.00	\$575,365.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 4 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
5	HARBOR HOUSE, INC.	RA20145291	02	Request for Proposal	08/20/2019	To	09/29/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$567,495.00		\$113,499.00		\$0.00	\$567,495.00		\$567,495.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 5 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
6	CONWAY COUNTY COMMUNITY SERVICE, INC	RA20145292	02	Request for Proposal	08/20/2019	To	09/29/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$567,345.00		\$113,469.00		\$0.00	\$567,345.00		\$567,345.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 6 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract- FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
7	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	RA20145293	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$552,940.00	\$110,588.00		\$0.00	\$552,940.00	\$552,940.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 7 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
8	OUACHITA CHILDREN'S CENTER, INC	RA20145294	02	Request for Proposal	08/20/2019	To	09/29/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$549,755.00		\$109,951.00		\$0.00	\$549,755.00		\$549,755.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 8 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006. Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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		
9	WOMEN'S COUNCIL ON AFRICAN AMERICAN AFFAIRS, INC	RA20145295	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS		
					Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
					\$585,685.00	\$117,137.00	\$0.00	\$585,685.00	\$585,685.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date and continue providing professional comprehensive alcohol and marijuana prevention services to Region 9 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract, FB-19-006.

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
10	HARBOR HOUSE, INC.	RA20145296	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$551,490.00		\$110,298.00		\$0.00	\$551,490.00		\$551,490.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 10 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006.
 Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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	HARBOR HOUSE, INC	RA20145297	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$552,920.00		\$110,584.00		\$0.00		\$552,920.00		\$552,920.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 11 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006.
 Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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	COMMUNITY EMPOWERMENT COUNCIL, INC.	RA20145298	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$547,215.00	\$109,443.00		\$0.00	\$547,215.00	\$547,215.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 12 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006.
 Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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		
13	PHOENIX YOUTH & FAMILY SERVICES, INC.	RA20145299	02	Request for Proposal	08/20/2019	To 09/29/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$543,450.00		\$108,690.00		\$0.00		\$543,450.00		\$543,450.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

Purpose for Amendment To extend expiration date & continue providing Professional comprehensive alcohol & Marijuana prevention services to Region 13 while meeting Federal SPF-PFS requirements. Year 3 of possible 4 of competitively bid contract - FB-19-006.
 Note: Number of renewals was entered incorrectly for A1 and is correct with this submission.

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
14	SCM Architects PLLC	RA1551708	02	Request for Qualifications	05/01/2017	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$275,000.00		\$275,000.00		\$0.00	\$275,000.00	\$275,000.00	

Agency #	Agency Name	Division
0155	University of Arkansas at Monticello	

Contract Summary The University of Arkansas at Monticello is without an on-call architect. An on-call architect is needed for summer construction projects.

Purpose for Amendment Extend expiration date.

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	ENTEGRITY ENERGY PARTNERS LLC	4600041758	04	Request for Qualifications	09/18/2017	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$17,314,910.00		\$35,976,883.00		\$0.00		\$17,314,910.00		\$35,976,883.00

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary ENERGY SAVINGS PERFORMANCE CONTRACT

Purpose for Amendment To extend time for one year.

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	ENTEGRITY ENERGY PARTNERS LLC	4600041773	03	Request for Qualifications	06/09/2017	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$9,472,179.00		\$9,484,359.00		\$0.00	\$9,472,179.00		\$9,484,359.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary ENERGY SAVINGS PERFORMANCE CONTRACT

Purpose for Amendment To extend time for one year

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	
17	DELOITTE CONSULTING LLP	4600040560	02	Request for Proposal	09/01/2017	To	08/31/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$75,322,471.67		\$23,984,905.24		\$0.00		\$169,955,568.86		\$169,955,568.86

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Information Technology

Contract Summary To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.

Purpose for Amendment To amend to extend for time only to continue Information Technology Consulting for the Department of Human 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	
15	COMPUTER AID INC	4600047143	01	Cooperative Contract	09/01/2020	To	08/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,800,000.00		\$1,800,000.00		\$0.00		\$12,600,000.00		\$12,600,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Information Technology

Contract Summary To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services.
Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services.
Service Area: Statewide

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	ANTONIO DESHUN MOORE	4600048468	01	Invitation for Bid	07/01/2021	To 06/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$68,119.70		\$45,439.70		(\$22,680.00)		\$476,837.90		\$476,837.90	

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

Contract Summary JANITORIAL SERVICES for ADPHT-Arkansas Heritage Headquarters 1100 North Street, ADPHT-Historic Arkansas Museum 200 E. Third Street, ADPHT-Mosaic Templars Cultural Center 501 W. 9th Street all located in Little Rock AR.

Purpose for Amendment The purpose of this amendment is to reduce this outline agreement by \$22,680.00 due to business area change. This outline agreement is paid out of business area 0865 and a new outline agreement 4600049248 was created to pay from business area 9912 for DAH Headquarters portion of this janitorial services contract bid by OSP SP-21-0014. This does not change the amount of the contract just allows payments from business area 0865 for Historic Arkansas Museum and Mosaic Templars Cultural Center and from business area 9912 for DAH Headquarters.

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
17	MANGAN HOLCOMB PARTNERS	4600049241	01	Request for Proposal	07/01/2021 To 6/30/2022	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$850,000.00	\$0.00	\$0.00	\$5,950,000.00	

Agency #	Agency Name	Division
9912	Department of Parks, Heritage, and Tourism	

Contract Summary

Purpose for Amendment The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.

Reason for Amendment

No material change