

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	WITSELL EVANS RASCO	4600045671	03	ABA Criteria	10/01/2019	To	06/30/2023 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>
\$40,000.00		\$590,886.00		\$0.00	\$40,000.00		\$590,886.00

Agency #	Agency Name	Division
0400	AR Agriculture Department	

**Contract Summary** ARCHITECT SERVICE WITSELL EVANS RASCO

**Purpose for Amendment** The purpose of this amendment is to increase the amount to accommodate for the additional services provided in TASK II of the Feasibility Scope of WITSELL EVANS RASCO.

**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	FARM BROTHERS FLYERS A LLC	4600049341	01	Competitive Bid	7/28/2021 To 7/22/2022	TGS
	<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>	
	\$1,114,000.00	\$1,114,000.00	\$0.00	\$7,798,000.00	\$7,798,000.00	

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary** AERIAL APPLICATION SERVICES

**Purpose for Amendment** AERIAL APPLICATION 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
3	GAINWELL TECHNOLOGIES LLC	4600047201	06	Request for Proposal	8/15/2020	To 9/30/2022	TGS
<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>
\$883,705.00		\$402,300.00		\$0.00	\$1,403,730.00		\$1,403,730.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary**  
 The delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.

**Purpose for Amendment** WIC EBT OFFLINE MODULE - Continuation of providing ongoing technical assistance to the ADH WIC Program for eWIC 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
4	BUILDING BRIDGES INITIATIVE INC	4600047775	01	Competitive Bid	12/01/2020	To 11/30/2022	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>	
\$62,000.00		\$62,000.00		\$0.00	\$62,000.00	\$62,000.00	

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

**Contract Summary**  
 To establish a contract to identify and promote practice and policy initiatives that will create strong and closely coordinated partnerships and collaborations between families, youth, community and residentially based treatment and service providers, advocates and policy makers.  
 See Attachment 4 Objectives, Scope and Performance Standards

**Purpose for Amendment**  
 Amend to extend for Time Only to continue to identify and promote practice and policy initiatives that will create strong and closely coordinated partnerships and collaborations between families, youth, community and residentially based treatment and service providers, advocates and policy makers.

**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	DATAMANUSA LLC	4600049357	01	Cooperative Contract	10/01/2021	To 09/30/2022	TGS
<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>
\$142,500.00		\$142,500.00		\$0.00	\$997,500.00		\$997,500.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

**Contract Summary** Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.  
 Service Area: Statewide

**Purpose for Amendment** Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional 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
1	U.S. LAWNS ARKANSAS NORTHEAST	RA10252133	01	Competitive Bid	09/01/2021	To 01/30/2022	TGS
<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>	
\$239,400.00		\$239,400.00		\$0.00	\$239,400.00	\$239,400.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

**Contract Summary**      The purpose is to provide landscaping services to Arkansas State University-Jonesboro.

**Purpose for Amendment**    To extend the date of the contract.

**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	MANGAN HOLCOMB PARTNERS	RA21145325	02	Competitive Bid	01/01/2021	To	12/31/2022 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>
\$135,000.00		\$150,000.00		\$0.00	\$135,000.00		\$300,000.00

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

**Contract Summary**

Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract.

**Purpose for Amendment**

To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year two of possible seven of competitively bid contract, RFP FB-21-004.

**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	ACRO SERVICE CORP	4600045647	02	Cooperative Contract	12/01/2019	To 11/30/2022	TGS
<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>	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$7,000,000.00	\$7,000,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary**      STAFF AUGMENTATION

**Purpose for Amendment**      To amend to extend the contract to continue to provide staff augmentation services to the Arkansas Department of Veterans Affairs.

**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	ARKANSAS CHILDRENS HOSPITAL	4600039506	05	Sole Source by Justification	02/14/2017	To	06/30/2022	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>
\$4,614,548.00		\$1,221,648.41		\$0.00		\$8,308,743.00		\$8,551,538.88

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

**Contract Summary** To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide

**Purpose for Amendment** Amend to update Compensation and Reimbursable funding allocation for SFY 22 to continue Health and Well-Being Program.

**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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600049618	05	Intergovernmental	07/01/2017	To 06/30/2022	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>
\$264,600.00		\$264,600.00		\$0.00	\$1,336,230.00		\$1,336,230.00
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0710		Arkansas Department of Human Services		Division of Medical Services			

**Contract Summary**

**Purpose for Amendment** Amend to change the name, vendor number, and contract number to this contract for Medicaid and Health Care Reform consulting services to the Department of Human Services and the Governor of the State of Arkansas.

**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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600049619	11	Intergovernmental	10/1/2021 To 06/30/2022	TGS
	<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>	
	\$1,200,000.00	\$1,200,000.00	\$0.00	\$12,000,000.00	\$12,146,389.37	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>				
0710	Arkansas Department of Human Services	Division of Medical Services				

**Contract Summary**

**Purpose for Amendment** Change the name, vendor number, and contract number to this contract for the operation of the Poison Control Drug Information Center.

**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	OUR HOUSE INC	4600043460	05	Competitive Bid	11/01/2018	To 10/31/2022	TGS
<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>	
\$75,000.00		\$75,000.00		\$0.00	\$525,000.00	\$525,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

**Contract Summary** To provide TEA clients, Work Pays clients, homeless and near homeless population, and other TANF eligible individuals who are looking to escape poverty with employment opportunities.

**Purpose for Amendment** To extend the contract 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		
8	HOUSEABOUTIT INC	4600045540	03	Competitive Bid	11/01/2019	To 10/31/2022	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>	
\$74,900.00		\$74,900.00		\$0.00		\$74,900.00		\$524,300.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

**Contract Summary**  
 Assist families in reaching self-sufficiency.  
 Targeted promotion of the workforce and job seeker assistance services offered by the TANF Program.  
 Promote opportunities provided under the TANF Program that help public assistance participants and needy families move into the State Arkansas Workforce system and become self-sufficient.

**Purpose for Amendment** To extend contract date to 10-31-2022.

**Reason for Amendment**  
 No material change