

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	MICROSOFT CORP	RA1244199	02	Cooperative Contract	07/22/2023	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,677,840.00		\$1,608,428.00		\$0.00		\$3,356,987.00		\$3,216,856.00
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Consulting services for data strategy for UAF.						
Purpose for Amendment		Date extension for continuation of the Data Modernization/Strategy engagement.						
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	MICROSOFT CORP	RA1244200	03	Cooperative Contract	07/22/2023	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,792,800.00		\$1,701,432.50	\$0.00		\$1,792,800.00		\$3,402,865.00	
Agency #		Agency Name		Division				
0135		University of Arkansas at Fayetteville		UA Fayetteville				
Contract Summary		Professional services for Azure Cloud Foundations and Migrations project for UAF.						
Purpose for Amendment		Extend contract term for continuation of Azure Cloud Migration 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
3	TRYFACTA, INC.	RA22145387	03	Request for Proposal	02/24/2022	To	02/23/2026	TGS
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				
0145		University of Arkansas at Little Rock						
Contract Summary		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.						
Purpose for Amendment		The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year 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
4	INFOJINI, INC.	RA22145389	03	Request for Proposal	02/24/2022	To	02/23/2026	TGS
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				
0145		University of Arkansas at Little Rock						
Contract Summary		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.						
Purpose for Amendment		The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year four of a potential seven year 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
5	USABLE MUTUAL INSURANCE CO. DBA	RA2216501	02	Request for Proposal	01/28/2022	To 12/31/2025	TGS
Original Contract		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$57,168.00		\$56,436.00	\$0.00		\$400,716.00	\$173,260.00	
Agency #		Agency Name		Division			
0165		University of Central Arkansas					
Contract Summary		The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.					
Purpose for Amendment		date extension					
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	ALVAREZ & MARSAL HOLDINGS LLC	4600051999	05	Special Procurement	01/09/2023	To 11/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,323,655.00		\$1,500,000.00	\$0.00		\$1,323,655.00	\$3,201,455.00	
Agency #		Agency Name		Division			
0620		Department of Finance & Administration - Disbursing Officer					
Contract Summary		Financial viability assessment for rural hospitals					
Purpose for Amendment		Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only.					
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	ETHAN LEONARD	4600051960	02	Competitive Bid	02/01/2023	To 01/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$60,000.00		\$60,000.00	\$0.00		\$420,000.00	\$420,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		This contract will provide for dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.					
Purpose for Amendment		Amend to extend this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center for time only.					
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	UNIVERSITY OF ARKANSAS FAYETTEVILLE	4600054026	01	Intergovernmental	02/01/2024	To	03/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$10,047,987.00		\$10,047,987.00		\$0.00		\$10,047,987.00		\$10,047,987.00
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Developmental Disabilities Services			
Contract Summary		The University of Arkansas at Fayetteville, Partners for Inclusive Communities will design and implement three initiatives to expand or enhance home and community based programs for Medicaid programs.						
Purpose for Amendment		Amend to extend this contract designing and implementing three initiatives to expand or enhance home and community-based programs for Medicaid programs.						
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	ARISA HEALTH INC	4600055731	12	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	
\$5,135,957.85		\$5,135,957.90	\$0.00		\$35,951,704.95	\$35,951,704.95	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.					
Purpose for Amendment		Amend to revise vendor information to continue this Community Mental Health Center 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
10	ARISA HEALTH INC	4600055732	08	Request for Qualifications	01/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$126,051.93		\$280,835.04	\$0.00		\$126,051.93	\$1,965,845.31	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.							
Purpose for Amendment THERAPEUTIC COUNSELING 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
11	ARISA HEALTH INC	4600055733	11	Invitation for Bid	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	
\$407,726.88		\$407,726.88	\$0.00		\$2,854,088.16	\$2,854,088.16	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.					
Purpose for Amendment		DRUG AND ALCOHOL SAFETY EDUCATIONAL PROGRAM(DASEP)					
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	ARISA HEALTH INC	4600055734	06	Request for Proposal	12/01/2021	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$591,402.33		\$709,682.79	\$0.00		\$4,967,779.53	\$4,967,779.53	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3						
	Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties						
Purpose for Amendment	Amend to update Outline Agreement number to align with vendor number change in AASIS to continue this Comprehensive Substance Abuse Treatment Service 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
13	ARISA HEALTH INC	4600055735	07	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	
\$1,663,561.50		\$1,660,314.89	\$0.00		\$11,622,204.25	\$11,622,204.25	
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 support the creation of a new OA number to continue this agreement due to changes in vendor information from AASIS for Therapeutic Foster Care Services for DCFS Clients.					
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	ARISA HEALTH INC	4600055737	10	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	
\$605,034.60		\$5,719,545.81	\$0.00		\$4,226,976.70	\$5,719,545.81	
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 QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTP)							
Reason for Amendment							
No material change							