

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	CHICAGO CLEARING CORPORATION	ASHERS012	06	Request for Qualifications	07/01/2019	To	06/30/2026	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		\$50,000.00		\$50,000.00	
Agency #		Agency Name			Division			
0091		Highway and Transportation Department - Retirement						
Contract Summary		CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.						
Purpose for Amendment		To extend date of 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
2	CROMWELL	RA01051920011	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #	Agency Name			Division				
0105	Southern Arkansas University							
Contract Summary		On-call Civil Engineering services for small campus projects on an as needed basis.						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	GARVER	RA01051920010	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #	Agency Name			Division				
0105	Southern Arkansas University							
Contract Summary		On-call Civil Engineering services for small campus projects on an as needed basis.						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	GARVER	RA01051920009	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #		Agency Name		Division				
0105		Southern Arkansas University						
Contract Summary		On-call Structural Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		EXTEND ENDING DATE TO 6/30/2026						
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	PMI	RA01051920008	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call Environmental Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		EXTEND ENDING DATE TO 6/30/2026						
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	GARVER	RA01051920007	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #	Agency Name			Division				
0105	Southern Arkansas University							
Contract Summary		On-call MEP Engineering services for small campus projects on an as needed basis.						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
7	CROMWELL	RA01051920006	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #		Agency Name		Division				
0105		Southern Arkansas University						
Contract Summary		On-call structural engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		EXTEND ENDING DATE TO 6/30/2026						
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	BERNHARD TME ENGINEERING	RA01051920005	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call MEP Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend ending date to 6/30/2026						
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	A.L. FRANKS ENGINEERING	RA01051920004	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #		Agency Name		Division				
0105		Southern Arkansas University						
Contract Summary		On-call civil engineers services for small campus projects on an as needed basis.						
Purpose for Amendment		EXTEND ENDING DATE TO 6/30/2026						
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	EMTEC	RA01051920003	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call Environmental Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		EXTEND ENDING DATE TO 6/30/2026						
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	POLK STANLEY WILCOX ARCHITECTS	RA01051920002	03	Request for Qualifications	09/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$550,000.00		\$550,000.00		\$0.00		\$550,000.00		\$550,000.00
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call Architectural Services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date to 6/30/2026						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
12	ZRG PARTNERS	RA1254233	01	Competitive Bid	08/23/2024	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$75,000.00		\$75,000.00	\$0.00		\$75,000.00		\$75,000.00	
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Services to conduct a search for the Associate Vice Chancellor for Facilities position, to include distribution, identifying candidates, outreach, initial screening, presenting candidates to search committee, and facilitating multiple rounds of interviews.						
Purpose for Amendment		Time extension for continuation of executive search services for UAF Associate Vice Chancellor for Facilities.						
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	ROBERT HALF INC.	RA24145480	01	Cooperative Contract	06/21/2024	To 06/20/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$600,000.00		\$245,000.00	\$0.00		\$600,000.00	\$600,000.00	
Agency #		Agency Name		Division			
0145		University of Arkansas at Little Rock					
Contract Summary		Contractor will provide temporary staffing services for positions in the following areas: Finance and Accounting, Administrative Support and Clerical, Technology, Professional, Legal (non-attorney candidates only), Creative and Marketing, pursuant to the requirements of Cooperative Contract #21/063SG-06, as amended ("Master Agreement"), as awarded to Contractor under competitive bid RFP #21/063SG (Attachment 6D). 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.					
Purpose for Amendment		The purpose of this amendment is to extend the agreement with Contractor for one year so that Contractor can continue to provide temporary staffing services for positions in the following areas: Finance and Accounting, Administrative Support and Clerical, Technology, Professional, Legal (non-attorney candidates only), and Creative and Marketing. This is year two of a potential 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
14	CLARK CONTRACTORS	NP-25-0013	01	Request for Qualifications	02/28/2025	To	06/30/2027	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$6,500,000.00		\$6,500,000.00	\$0.00		\$6,500,000.00		\$6,500,000.00	
Agency #		Agency Name		Division				
0175		National Park College						
Contract Summary		Construction Manager shall construct a new welding facility on NPC property and demolish and remove current building 17, the former marine technology and current HVAC building. Contractor shall be responsible for all aspects of the construction and demolition projects, including procuring all permits required, demolition of old facility and construction of new facility.						
Purpose for Amendment		Extend expiration date from 6/30/2025 to allow time for completion of project.						
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	LEWIS ARCHITECTS	NP190002	04	Request for Qualifications	01/20/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$60,000.00		\$270,000.00	\$0.00		\$420,000.00		\$420,000.00	
Agency #		Agency Name		Division				
0175		National Park College						
Contract Summary		Lewis Architects to provide professional design services for small construction and renovation projects as needed.						
Purpose for Amendment		Extend contract for an additional year's on-call architect 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
16	STEVEN ARKIN MD	4600052568	02	Request for Qualifications	05/22/2023	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$17,400.00		\$225,076.80	\$0.00		\$998,000.00	\$998,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$108.21*2080=\$225,076.80, FY27 - \$110.37*2080=\$229,569.60 less expensed through 03/31/25					
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	SNOWY OWL LLC	4600052388	02	Request for Qualifications	05/22/2023	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,960.00		\$220,584.00	\$0.00		\$997,000.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$106.05*2080=\$220,584.00; FY27 - \$108.17*2080=\$224,993.60 less expensed through 3/31/2025					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
18	CAYMEDICAL LLC	4600052049	02	Request for Qualifications	02/01/2023	To	06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$84,966.00		\$220,584.00	\$0.00		\$997,000.00		\$997,000.00	
Agency #		Agency Name		Division				
0311		Disability Determination						
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.						
Purpose for Amendment		To extend 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
19	DONNA RHAMEL MCCALL	4600051309	02	Request for Qualifications	09/01/2022	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$185,110.00		\$225,076.80	\$0.00		\$995,000.00	\$995,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$108.21*2080=\$225,076.80; FY27 - \$110.37*2080=\$229,569.60 less expensed through 3/31/2025					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	RACHEL MORRISEY INCORPORATED	4600050709	02	Request for Qualifications	06/01/2022	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$229,241.00		\$229,449.60	\$0.00		\$997,000.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
		Contractor incorporated, all items remain same as contract #4600043786					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$92.52*2480=\$229,449.60; FY27 - \$94.37*2480=\$234,037.60 less expensed through 3/31/2025					
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
21	CHEN WANG	4600050584	02	Request for Qualifications	06/01/2022	To	06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$234,826.00		\$220,584.00	\$0.00		\$997,000.00		\$997,000.00	
Agency #		Agency Name		Division				
0311		Disability Determination						
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.						
Purpose for Amendment		To increase funding and extend expiration date for the new biennium. FY26 - \$106.05*2080=\$220,584.00 FY27 - \$108.17*2080=\$224,993.60 less expensed through 3/31/2025						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
22	EARLE JAYARAJAN SITTAMBALAM	4600050345	02	Request for Qualifications	05/01/2022	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$257,560.00		\$225,076.80	\$0.00		\$997,000.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$108.21*2080=\$225,076.80; FY27 - \$110.37*2080=\$229,569.60; less expensed through 3/31/2025					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
23	RONALD LEROY COLLINS	4600050097	02	Request for Qualifications	03/01/2022	To	06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$291,860.00		\$225,076.80	\$0.00		\$997,000.00		\$997,000.00	
Agency #		Agency Name		Division				
0311		Disability Determination						
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Purpose for Amendment		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	JULISSA BUCHMANN	4600049925	02	Request for Qualifications	01/01/2022	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$317,720.00		\$220,584.00	\$0.00		\$997,000.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To extend 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
25	BRIAN M OSULLIVAN	4600049919	03	Request for Qualifications	07/26/2021	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$49,500.00		\$202,571.20	\$0.00		\$49,500.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		“The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations.” To increase funding/time on contract.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$97.39*2080=\$202,571.20; FY27 - \$99.34*2080=\$206,627.20 less expensed through 3/31/2025					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
26	DAVID S VOSS	4600049888	03	Request for Qualifications	07/26/2021	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$49,500.00		\$202,571.20	\$0.00		\$49,500.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.							
Purpose for Amendment To extend expiration date for the new biennium. FY26 - \$97.39*2080=\$202,571.20; FY27 - \$99.34*2080=\$206,627.20; less expensed through 3/31/2025							
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
27	ALEX MARC SIEGEL	4600049887	03	Request for Qualifications	07/26/2021	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$49,500.00		\$202,571.20	\$0.00		\$49,500.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$97.39*2080=\$202,571.20; FY27 - \$99.34*2080=\$206,627.20 less expensed through 3/31/2025					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
28	LINDA MARGILOFF	4600049885	02	Request for Qualifications	01/01/2022	To	06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$333,840.00		\$225,076.80	\$0.00		\$997,000.00		\$997,000.00	
Agency #		Agency Name		Division				
0311		Disability Determination						
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.						
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$108.21*2080=\$225,076.80; FY27 - \$110.37*2080=\$229,569.60 less expensed through 3/31/2025						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
29	JAMES E HINCHEN	4600049882	03	Request for Qualifications	07/26/2021	To	06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$48,000.00		\$225,076.80	\$0.00		\$48,000.00		\$997,000.00	
Agency #		Agency Name		Division				
0311		Disability Determination						
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Purpose for Amendment		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
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
30	JULIE D BRUNO	4600049166	02	Request for Qualifications	07/24/2021	To	06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$351,520.00		\$202,571.20	\$0.00		\$997,000.00		\$997,000.00	
Agency #		Agency Name		Division				
0311		Disability Determination						
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and sagency/ institution policy.						
Purpose for Amendment		To 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
31	NICHOLAS RIOS	4600048922	02	Request for Qualifications	07/01/2021	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$357,760.00		\$202,571.20	\$0.00		\$997,000.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To extend expiration date for the new biennium. FY26 - \$97.39*2080=\$202,571.20 FY27 - \$99.34*2080=\$206,627.20 less expensed through 3/31/2025					
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
32	SEND YOUR MIND INC	4600048910	02	Request for Qualifications	07/01/2021	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$357,760.00		\$184,558.40	\$0.00		\$997,000.00	\$997,000.00	
Agency #		Agency Name		Division			
0311		Disability Determination					
Contract Summary		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/ institution policy.					
Purpose for Amendment		To 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
33	KENNEDY CAPITAL MANAGEMENT INC	4600036995	12	Request for Qualifications	07/01/2007	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$4,400,000.00		\$0.01	\$0.00		\$15,400,000.00	\$60,000,000.00	
Agency #	Agency Name			Division			
0375	Teacher Retirement System						
Contract Summary	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.						
Purpose for Amendment	To extend the contract expiration date, update the fee schedule						
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
34	STATE STREET BANK & TRUST CO	4600016738	11	Request for Qualifications	07/01/2009	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$70,000,000.00		\$0.01	\$0.00		\$490,000,000.00	\$113,000,000.00	
Agency #	Agency Name			Division			
0375	Teacher Retirement System						
Contract Summary		Securities lending and custodial bank services.					
Purpose for Amendment		To extend the contract 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
35	TMESYS LLC	4600047955	03	Request for Proposal	07/01/2021	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,500,000.00		\$201,600.00	\$0.00		\$5,250,000.00		\$5,250,000.00	
Agency #		Agency Name		Division				
0425		Insurance Department						
Contract Summary		PHARMACY BENEFIT MANAGER						
Purpose for Amendment		To extend the contract expiration date to 06/30/2026. The purpose of this contract is to provide Pharmacy Benefits Management (PBM) for workers' compensation claims involving public employees of the State of Arkansas. The contractor is to provide a pharmacy network, medications, database management and administration of point of sale transactions of medications involving workers' compensation claims for injured government workers.						
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
36	ECONOMIC & FINANCIAL CONSULTING GRP INC	4600046375	09	Request for Proposal	07/01/2020	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$230,000.00		\$170,000.00	\$0.00		\$1,610,000.00		\$1,610,000.00	
Agency #	Agency Name			Division				
0450	Public Service Commission							
Contract Summary		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.						
Purpose for Amendment		To extend contract as provided in section 13.						
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
37	FRIDAY ELDRIDGE & CLARK	4600052511	02	Request for Qualifications	05/19/2023	To	05/18/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$300,000.00		\$300,000.00	\$0.00		\$2,100,000.00		\$2,100,000.00	
Agency #		Agency Name			Division			
0455		Arkansas Natural Resources Commission						
Contract Summary		BOND COUNSEL The Arkansas Department of Agriculture Natural Resources Division (NRD) requires Bond and Program Counsel services for Clean Water State Revolving Fund and the Drinking Water State Revolving Fund (collectively referred to as the SRFs) programs and the Arkansas Water, Waste Disposal and Pollution Abatement Facilities General Obligation Bond Fund (GO Bond) program.						
Purpose for Amendment		Amend to extend 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
38	CARAHSOFT TECHNOLOGY CORP	4600054755	01	Cooperative Contract	07/01/2024	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,422,872.80		\$1,422,872.80		\$0.00		\$1,422,872.80		\$1,422,872.80
Agency #		Agency Name			Division			
0470		TSS Division of Information Systems						
Contract Summary		The Division of Information Systems will work with Carahsoft Technology Corporation and Amazon Web Services in building out a secure IT infrastructure to support multiple workloads. This will allow for continuous modernization of systems supported by the Division of Information Systems.						
Purpose for Amendment		The Division of Information Systems will work with Carahsoft Technology Corporation and Amazon Web Services in building out a secure IT infrastructure to support multiple workloads. This will allow for continuous modernization of systems supported by the Division of Information Systems.						
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
39	ACT EDUCATION CORP	4600054843	09	Sole Source by Justification	07/01/2019	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$13,312,500.00		\$13,467,500.00	\$0.00		\$9,922,500.00	\$30,560,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		ACT ASSESSMENT TESTING GRADE 11					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
40	FRAZIER AND ASSOCIATES INC	4600049162	05	Cooperative Contract	07/24/2021	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$82,575.00		\$18,000.00		\$0.00		\$495,450.00		\$495,450.00
Agency #			Agency Name			Division		
0634			Department of Finance & Administration - Revenue - Office of Child Support Enforcement					
Contract Summary		PROCESS SERVER						
Purpose for Amendment Date extension 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
41	MARTHA A CRANE	4600049158	05	Cooperative Contract	07/24/2021	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$63,525.00		\$35,000.00	\$0.00		\$381,150.00		\$381,150.00	
Agency #		Agency Name			Division			
0634		Department of Finance & Administration - Revenue - Office of Child Support Enforcement						
Contract Summary		PROCESS SERVER						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
42	MYERS DETECTIVE AGENCY LLC	4600055577	07	Competitive Bid	07/24/2021	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$149,125.00		\$185,000.00	\$0.00		\$894,750.00	\$1,299,165.00	
Agency #	Agency Name			Division			
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement						
Contract Summary PROCESS SERVER							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
43	RODNEY WILSON	4600049152	05	Cooperative Contract	07/24/2021	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$59,775.00		\$12,000.00	\$0.00		\$358,650.00		\$358,650.00	
Agency #	Agency Name			Division				
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement							
Contract Summary		PROCESS SERVER						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
44	SEARCY CHILDRENS HOME INC	4600054700	01	Request for Proposal	07/01/2024	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$160,600.00		\$160,600.00	\$0.00		\$1,124,200.00		\$1,124,200.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide						
Purpose for Amendment		Amend to extend for time only to continue this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.						
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
45	SECURE FOUNDATION COUNSELING PLLC	4600054493	01	Invitation for Bid	07/01/2024	To 06/30/2026	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			
0710	Arkansas Department of Human Services			Division of Children & Family Services			
Contract Summary		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY					
Purpose for Amendment		Amend to extend for time only to continue this agreement to provide Counseling Services for the Division of Children and Family Services 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
46	REDISCOVER COUNSELING AND WELLNESS LLC	4600054483	01	Invitation for Bid	07/01/2024	To	06/30/2026	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 Children & Family Services				
Contract Summary		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients.						
Purpose for Amendment		Amend to extend for time only to continue this agreement to provide Counseling Services for the Division of Children and Family Services 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
47	DELTA COUNSELING ASSOCIATES INC	4600054355	01	Invitation for Bid	07/01/2024	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$52,000.00		\$52,000.00	\$0.00		\$364,000.00	\$364,000.00		
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Children & Family Services				
Contract Summary		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients..						
Purpose for Amendment		Amend to extend for time only to continue this agreement to provide Counseling Services for the Division of Children and Family Services 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
48	STOCKS MANN ARCHITECTS PLC	4600044206	08	ABA Criteria	06/01/2019	To 05/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$185,000.00		\$120,473.43	\$0.00		\$185,000.00	\$843,314.03	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Procurement			
Contract Summary		For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.					
Purpose for Amendment		Amend to extend for time only to continue Architectural Design Services at the Booneville Human Development Center Campus.					
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
49	ARKANSAS MEDICAL STAFFING LLC	4600052801	02	Request for Qualifications	07/01/2023	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$988,271.74		\$988,271.74	\$0.00		\$6,917,902.18	\$6,917,902.18	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. (ASH)					
Purpose for Amendment		Amend to extend for time only at the current rate to continue to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.					
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
50	COUNSELING & EDUCATION CENTER INC	4600044398	06	Request for Qualifications	07/01/2019	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$645,166.50		\$643,907.39	\$0.00		\$4,507,351.75	\$4,507,351.75	
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 extend for time only to continue this agreement for Therapeutic Foster Care (TFC) 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
51	CELL STAFF LLC	4600052729	03	Request for Qualifications	07/01/2023	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$200,000.00		\$250,000.00	\$0.00		\$1,400,000.00		\$1,400,000.00	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Developmental Disabilities Services				
Contract Summary		NURSING AND MEDICAL STAFFING SERVICES - HDC'S						
Purpose for Amendment		Amend to extend for time only to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.						
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
52	ADELPHI MEDICAL STAFFING LLC	4600052725	02	Request for Qualifications	07/01/2023	To 06/30/2026	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		\$1,400,000.00	\$1,400,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		Provide nursing and medical staffing services for the Arkansas Human Development Centers. Coverage area is Statewide.					
Purpose for Amendment		Amend to extend for time only to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.					
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
53	COMPUTER AID INC	4600050870	03	Cooperative Contract	07/01/2022	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$67,938.17		\$67,938.17	\$0.00		\$475,567.20	\$475,567.20	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		MEDICAID DENTAL/VISION UNIT STAFFING AUGMENTATION					
Purpose for Amendment		Amend to extend this contract for time only to continue providing contractor staffing for the Medicaid Dental/Vision unit to perform data entry and provider/recipient administrative support.					
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
54	BETTY J FEIR	4600050773	03	Invitation for Bid	07/01/2022	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$114,500.00		\$114,500.00	\$0.00		\$801,500.00		\$801,500.00	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Children & Family Services				
Contract Summary		PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.						
Purpose for Amendment		Amend to extend for time only to continue 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
55	ATA SERVICES INC	4600049342	06	Cooperative Contract	07/28/2021	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$49,900.00		\$1,500,000.00		\$0.00		\$49,900.00		\$10,500,000.00
Agency #			Agency Name			Division		
0710			Arkansas Department of Human Services			Office of Procurement		
Contract Summary		TEMPORARY EMPLOYMENT SERVICES						
Purpose for Amendment		Amend to extend for time only to continue Temporary Employment 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
56	MYERS AND STAUFFER LC	4600049216	04	Request for Qualifications	08/01/2021	To	07/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$311,460.00		\$311,460.00	\$0.00		\$311,460.00		\$6,240,307.50	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Medical Services				
Contract Summary		Provide Medicaid Consulting services to assess the State of Arkansas's 1915(b) waiver for home and community based services.						
Purpose for Amendment		Amend to extend for time only to continue this PASSE Consultant agreement.						
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
57	DESTINED TO WIN SECOND CHANCE RANCH	4600044407	08	Request for Qualifications	07/01/2019	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$70,089.00		\$164,709.15	\$0.00		\$489,665.50	\$1,152,964.05	
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 extend for time only to continue this agreement for Therapeutic Foster Care 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
58	VERA LLOYD PRESBYTERIAN FAMILY	4600047316	08	Request for Proposal	10/01/2020	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$118,260.00		\$118,260.00	\$0.00		\$1,103,760.00	\$827,820.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.					
		Service Area: Drew County					
Purpose for Amendment		Amend to extend for time only to continue supervised independent living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.					
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
59	A1US CO INC	4600047314	07	Request for Proposal	10/01/2020	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$73,912.50		\$98,550.00	\$0.00		\$689,850.00	\$689,850.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.					
		Service coverage area: Pulaski County					
Purpose for Amendment		Amend to extend for time only to continue Supervised Independent Living.					
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
60	ASSEMBLIES OF GOD FAMILY SERVICES	4600047312	07	Request for Proposal	10/01/2020	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$73,808.48		\$225,914.69	\$0.00		\$688,879.10	\$1,581,402.83	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.					
Purpose for Amendment		Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
61	OCCUPATIONAL THERAPY OF CONWAY INC	4600044686	06	Invitation for Bid	07/01/2019	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$299,520.00		\$378,560.00	\$0.00		\$2,096,640.00	\$2,096,640.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.					
Purpose for Amendment		To amend to extend for time only to provide occupational therapy services to the residents of the Conway Human Development 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
62	STOCKS MANN ARCHITECTS PLC	4600046172	08	ABA Criteria	06/01/2020	To 05/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$572,000.00		\$202,955.14	\$0.00		\$572,000.00	\$1,420,685.97	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Procurement			
Contract Summary		For the specifications and design of phase II , up to ten new dormitory buildings at the Booneville HDC Campus. To include schematic design, development, construction documents, bidding negotiations , construction administration and oversight per DFA Division of Building Authority Standards & criteria and Department of Human Services Facilities Administration, DDS Facilities Manager and Program Requirements.					
Purpose for Amendment		Amend to extend for Time Only to continue design and specifications of phase IIB, new dorms at the Booneville Human Development 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
63	GENERAL DYNAMICS	4600044821	06	Request for Proposal	08/01/2019	To 07/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$886,830.95		\$281,332.00	\$0.00		\$6,207,816.65	\$6,207,816.70	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide					
Purpose for Amendment		Amend to extend for time only to continue this contract for the ARWorks Program Evaluation.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
64	CARAHSOFT TECHNOLOGY CORP	4600053627	01	Cooperative Contract	10/23/2023	To	07/21/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$3,774,190.00		\$3,774,190.00	\$0.00		\$3,774,190.00		\$3,774,190.00	
Agency #		Agency Name			Division			
0810		Department of Workforce Services						
Contract Summary		UNEMPLOYMENT INSURANCE MAINFRAME MODERNIZATION PROJECT						
Purpose for Amendment		UNEMPLOYMENT INSURANCE MAINFRAME MODERNIZATION PROJECT						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
65	NEELEY FORESTRY SERVICE INC	4600048855	04	Invitation for Bid	07/01/2021	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$70,000.00		\$77,000.00	\$0.00		\$490,000.00		\$532,000.00	
Agency #		Agency Name			Division			
0865		Department of Arkansas Heritage - Central Administration						
Contract Summary		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.						
Purpose for Amendment		Amend to extend for time only to continue woody biomass administrative services.						
Reason for Amendment								
No material change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
66	MCCLELLAND CONSULTING ENGINEERS INC	4600046327	05	ABA Criteria	10/01/2020	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$180,000.00		\$54,000.36	(\$32,500.00)		\$212,500.00	\$500,000.00	
Agency #		Agency Name		Division			
0900		Department of Parks and Tourism					
Contract Summary							
Purpose for Amendment Decrease Services \$32,500 due to campground project on hold for Lake Poinsett State Park.							
Reason for Amendment							
No material change							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
67	ARKANSAS MAILING SERVICES CORP	4600052838	06	Invitation for Bid	07/01/2022	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$412,746.91		\$797,447.00	\$0.00		\$3,550,654.00	\$9,569,363.46	
Agency #		Agency Name		Division			
0900		Department of Parks and Tourism					
Contract Summary PRINT AND MAILING SERVICES - ADPHT							
Purpose for Amendment Amend to extend for time only to continue mail services to package and distribute tourism literature to potential customers across the United States.							
Reason for Amendment No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
68	OLSSON INC	4600054720	06	ABA Criteria	01/20/2020	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$863,363.39	\$0.00		\$1,000,000.00	\$1,500,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary On call professional services							
Purpose for Amendment Extend time on 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
69	ENSAFE INC	4600043737	07	ABA Criteria	01/01/2019	To 12/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,500,000.00	\$0.00		\$1,000,000.00	\$1,500,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and oversight of potentially environmentally contaminated sites in Arkansas					
Purpose for Amendment		To extend the contract expiration date for six (6) months to complete the contract. This is to perform site assessments and remedial investigations.					
Reason for Amendment		No material change					