

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	D.A.R.E. AMERICA	RA25145487	01	Exempt by Law	09/01/2024	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$467,916.00		\$399,191.49	\$0.00		\$467,916.00	\$467,916.00	
Agency #		Agency Name		Division			
0145		University of Arkansas at Little Rock					
Contract Summary		The Office of National Drug Control Policy (ONDCP) works to reduce drug use and its consequences by leading and coordinating the development, implementation, and assessment of U.S. drug policy. This funding will allow for D.A.R.E. Education Programs to deliver science/evidence-based curricula that teach students good decision-making skills that will help them lead safe and healthy lives and cope with high-risk circumstances including drugs, alcohol, violence, bullying, and internet safety. The evidenced-based curriculum is designed to teach students the strategies to act decisively and responsibly in difficult situations. Lessons teach students how to resist drug offers by presenting practical strategies that are easy for them to remember and use and will include Opioid & OTC/RX enhancement lessons. Funding for this project is a Congressional Directed Spend through the Office of National Drug Control Policy. Contract is contingent upon receipt of the Federal award. All applicable federal laws and regulations, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) codified at 2 CFR. Part 200 (via 2 C.F.R. Part 3603) and the terms and conditions of the award					
Purpose for Amendment		Amend to the extend expiration date only to continue the Office of National Drug Control Policy (ONDCP) work to reduce drug use and its consequences by leading and coordinating the development, implementation, and assessment of U.S. drug policy. This amendment will allow D.A.R.E. Education Programs to continue to deliver science/evidence-based curricula that teach students good decision-making skills that will help them lead safe and healthy lives and cope with high-risk circumstances including, drugs, alcohol, violence, bullying, and internet safety.					
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	PREVENTION STRATEGIES, LLC	RA25145486	01	Exempt by Law	10/01/2024	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,402,500.00		\$811,927.87		\$0.00		\$1,402,500.00		\$1,402,500.00
Agency #		Agency Name			Division			
0145		University of Arkansas at Little Rock						
Contract Summary		Arkansas Youth Drug-Use Reduction Program's overall purpose is to prevent drug use among youth aged 9-20 within all AR communities. Goals to achieve this purpose collaborating with Prevention Strategies & with state agencies & officials to train specialized, evidence informed curriculum & education to youth. The overall goal is to directly reach 100,000 individual youth within the first full year of the curriculum being delivered. Prevention Strategies will collaborate with UA Little Rock/MidSOUTH for a statewide needs assessment, develop a specialized, Arkansas specific curriculum and educational campaign, training for collaborative partners to provide to youth (TOT), host & record webinars, provide opportunities to dispose of unused prescription medications. Strategic planning, oversight, process and outcome evaluation. Funding for this project is a Congressional Directed Spend through the Office of National Drug Control Policy & contract contingent upon Federal award. All applicable federal laws & regulations, including the Uniform Administrative Requirements, Cost Principles, & Audit Requirements for Federal Awards (Uniform Guidance) codified at 2 CFR. Part 200 (via 2 C.F.R. Part 3603) & the terms & conditions of award.						
Purpose for Amendment		Amend to the extend expiration date only to continue the Arkansas Youth Drug-Use Reduction Program's purpose to prevent drug use among youth aged 9-20 within all AR communities. Prevention Strategies will continue with the statewide needs assessment, specialized, Arkansas specific curriculum and educational campaign, training for collaborative partners to provide to youth (TOT), host & record webinars, provide opportunities to dispose of unused prescription medications, as well as strategic planning, oversight, process, and outcome 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
3	THE HANOVER RESEARCH COUNCIL, LLC	RA21145333	02	Request for Proposal	07/23/2021	To	07/16/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$268,500.00		\$60,000.00	\$0.00		\$626,500.00		\$626,500.00	
Agency #		Agency Name		Division				
0145		University of Arkansas at Little Rock						
Contract Summary		Contractor will provide grant services, which may include the following: Grant Seeking Capacity Development; Funding Search; Pre-Proposal Support; Proposal Support; Proposal Development. Services more fully described in Attachment 4, Client Services Agreement.						
		Piggyback on solicitation by ASU Newport, RFP-ASU-20-21-4; Hanover was the only bidder. See approved Services Contract 20-21-4.						
Purpose for Amendment		Amend to extend so Contractor will continue providing grant services, including but not limited to the following: 1) Grant Seeking Capacity Development; 2) Funding Search; 3) Pre-Proposal Support; 4) Proposal Support; and 5) Proposal Development. This is year five of a potential seven year, competitively bid contract (RFP ASU-20-21-4).						
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	RISLEY ARCHITECTS	RA01952405	01	Request for Qualifications	07/01/2023	To	06/30/2027	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				
0195	University of Arkansas at Fort Smith							
Contract Summary		On-call architectural services for deferred maintenance projects.						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	POLK STANLEY WILCOX ARCHITECTS	RA01952404	01	Request for Qualifications	07/01/2023	To	06/30/2027	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			
0195		University of Arkansas at Fort Smith						
Contract Summary		On-call architectural services for deferred maintenance projects.						
Purpose for Amendment		We are requesting to extend the contract with Polk Stanley Wilcox Architects for on-call architecture services through June 30, 2027.						
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	SCM ARCHITECTS PLLC	RA01952403	01	Request for Qualifications	07/01/2023	To	06/30/2027	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			
0195		University of Arkansas at Fort Smith						
Contract Summary		On-call architectural services for deferred maintenance projects.						
Purpose for Amendment		Extend the contract 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
7	MAHG ARCHITECTURE, INC.	RA01952402	01	Request for Qualifications	07/01/2023	To	06/30/2027	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			
0195		University of Arkansas at Fort Smith						
Contract Summary		On-call architectural services for deferred maintenance projects.						
Purpose for Amendment		We are requesting to extend the contract with MAHG Architecture Inc. for on-call architecture services through June 30, 2027.						
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	MAXINE A RUDDOCK PHD PA	4600049167	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		\$181,209.60	\$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 sagency/ 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. To extend expiration date for the new biennium. FY26 - \$87.12*2080=\$181,209.60; FY27 - \$88.86*2080=\$184,828.80 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
9	GARVER LLC	4600051880	02	Request for Qualifications	12/19/2022	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$335,000.00		\$110,000.00	\$0.00		\$335,000.00	\$335,000.00	
Agency #		Agency Name		Division			
0402		Department of Aeronautics					
Contract Summary		AIRPORT FEASIBILITY STUDY					
Purpose for Amendment		AIRPORT FEASIBILITY STUDY To extend the date through 6/30/26					
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	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600052595	01	Intergovernmental	07/01/2023	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$178,800.00		\$89,400.00	\$0.00		\$625,800.00	\$625,800.00		
Agency #		Agency Name		Division				
0425		Insurance Department						
Contract Summary		PROFESSIONAL SERVICE FEES PAID TO PHARMACISTS						
Purpose for Amendment		To extend the contract expiration date to 06/30/2026 for professional service fees paid to pharmacists.						
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	OLSSON INC	4600056414	07	ABA Criteria	07/25/2020	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$700,000.00		\$2,353,898.09	\$0.00		\$5,000,000.00	\$6,640,000.00	
Agency #		Agency Name		Division			
0455		Arkansas Natural Resources Commission					
Contract Summary		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.					
Purpose for Amendment		The purpose of this amendment is due to a merger/name change from FTN, Inc to Olsson, Inc. We are also requesting an extension on this contract for additional year.					
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	VILLAGE TRAVEL LLC	4600056413	02	Invitation for Bid	08/23/2019	To 08/22/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$947,243.88		\$366,009.50	\$0.00		\$2,210,235.72	\$2,397,263.06	
Agency #		Agency Name		Division			
0510		School for the Blind					
Contract Summary CHARTER BUS SERVICE							
Purpose for Amendment Village Travel LLC purchased Arrow Coach Line. Created new OA for Village Travel LLC and to provide charter bus services to students of the Arkansas School for the Blind.							
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	VAYBRANT CONSULTING LLC	4600055673	01	Invitation for Bid	12/23/2024	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$996,400.00		\$996,400.00	\$0.00		\$996,400.00		\$996,400.00	
Agency #		Agency Name		Division				
0520		Department of Career Education - Arkansas Rehabilitation Services						
Contract Summary		VOCATIONAL REHAB FISCAL REPORT REVIEW AND RECONCILIATION						
Purpose for Amendment		To extend this contract through 06/30/2026 for vocational rehab fiscal report review and reconciliation.						
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	DELOITTE CONSULTING LLP	4600052857	01	Cooperative Contract	07/01/2023	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$10,057,710.00		\$4,000,000.00		\$0.00		\$10,057,710.00		\$10,057,710.00
Agency #		Agency Name			Division			
0620		Department of Finance & Administration - Disbursing Officer						
Contract Summary		INFRASTRUCTURE PLANNING CONSULTANTS						
Purpose for Amendment		INFRASTRUCTURE PLANNING CONSULTANTS						
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	JOHN HUFF	4600049163	04	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	
\$69,950.00		\$10,000.00	\$0.00		\$419,700.00		\$419,700.00	
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						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	HALFF ASSOCIATES INC	4600052930	02	ABA Criteria	08/01/2023	To 07/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$170,000.00		\$68,857.14	\$0.00		\$170,000.00	\$482,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Procurement			
Contract Summary		To Provided Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Booneville Human Deveopment Center, Booneville AR, Logan County					
Purpose for Amendment		Amend to extend for time only to Provide Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Logan County					
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	AYA HEALTHCARE INC	4600052728	02	Request for Qualifications	10/01/2023	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		NURSING AND MEDICAL STAFFING SERVICES - HDC'S						
Purpose for Amendment		Amend to extend for time only and continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.						
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	ARKANSAS HEALTHCARE PERSONNEL INC	4600052726	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
\$1,100,000.00		\$1,100,000.00		\$0.00		\$7,700,000.00		\$7,700,000.00
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						
		Service area: 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						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
18	RN EXPERTISE INC	4600052610	02	Invitation for Bid	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	
\$254,010.50		\$254,010.50	\$0.00		\$1,778,070.00	\$1,778,070.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Human Resources			
Contract Summary		To initiate an agreement for the Department of Human Services employee drug screening for new hires and random drug screening.					
Purpose for Amendment		Amend to extend for time only to continue an agreement between the Department of Human Services and RN Expertise for employee drug screening for new hires and random drug screening.					
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	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600050725	03	Intergovernmental	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	
\$750,512.38		\$1,273,700.00	\$0.00		\$5,253,586.66		\$5,484,291.96	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Medical Services				
Contract Summary		To initiate an agreement with the Arkansas Center of Health Improvement (ACHI) to continue performing Health-Related Data Analyses.						
Purpose for Amendment		Amend to extend for time only to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.						
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	COMMUNICATION PLUS INTERPRETER	4600048354	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	
\$205,500.00		\$205,500.00	\$0.00		\$1,438,500.00	\$1,438,500.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Procurement			
Contract Summary		To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas.					
		Service Area: Statewide					
Purpose for Amendment		Amend to extend for time only to continue American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas.					
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	UNITED METHODIST CHILDRENS HOME INC	4600047315	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	
\$116,617.50		\$103,660.00	\$0.00		\$1,088,430.00	\$725,620.00	
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					
Purpose for Amendment		Amend to extend for time only to continue Supervised Independent Living program for youth ages 18-21 who are 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
22	EMS LINQ INC	4600046182	08	Cooperative Contract	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	
\$2,000,000.00		\$1,690,294.30	\$0.00		\$2,000,000.00	\$1,690,294.30	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of County Operations			
Contract Summary		To support Arkansas Department of Human Services new implementation and development solutions; expansion of existing solutions, new functionality requests, change request for modified project in progress, environmental updates, on-demand DHS operational needs, new integration efforts and major licensed software upgrade.					
Purpose for Amendment		Amend to extend for time only to continue this contract for implementation and development solutions.					
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	FREE WILL BAPTIST FAMILY MINISTIRES	4600044384	09	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	
\$1,028,558.82		\$1,026,551.50	\$0.00		\$7,185,860.39		\$7,185,860.39	
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 Division of Children and Family Services (DCFS) clients statewide.						
Purpose for Amendment		Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).						
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	YOUTH VILLAGES INC	4600043780	10	Request for Qualifications	02/01/2019	To	01/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$839,500.00		\$5,804,475.10	\$0.00		\$12,928,300.00		\$40,631,326.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.						
Purpose for Amendment		Amend to extend for time only to continue Intensive In Home 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
25	SAINT FRANCIS COMMUNITY SERVICES	4600043779	11	Request for Qualifications	02/01/2019	To 01/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$559,666.67		\$2,516,156.67	\$0.00		\$8,618,866.67	\$17,613,096.67	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.					
Purpose for Amendment		Amend to extend for time only to continue Intensive In Home Service.					
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	YOUTH ADVOCATE PROGRAMS	4600043769	09	Request for Qualifications	02/01/2019	To 01/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$601,641.67		\$1,602,749.38	\$0.00		\$9,265,281.67	\$11,219,245.67	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
To purchase Intensive In-Home Services for Division of Children and Family Services clients.							
Contract Summary		Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.					
Purpose for Amendment		Amend to extend for time only to continue Intensive In Home 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
27	DEPARTMENT OF COMMERCE	4600043320	08	Intergovernmental	09/24/2018	To 09/23/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$800,000.00		\$1,600,000.00	\$0.00		\$5,600,000.00	\$11,200,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.					
Purpose for Amendment		Amend to extend for time only to continue All-Payer Claims Database operations related to Medicaid.					
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
28	MINNICK & ASSOCIATES INC	4600052820	01	Special Procurement	07/01/2023	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$116,800.00		\$196,800.00		\$0.00		\$196,800.00		\$196,800.00
Agency #			Agency Name			Division		
0790			Arkansas Economic Development Commission					
Contract Summary		EVALUATOR FOR ARKANSAS TRACK 1 DART EPSCOR						
Purpose for Amendment		EVALUATOR FOR ARKANSAS TRACK 1 DART EPSCOR This amendment is a time-only extension through 6/30/2026						
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
29	ENVIRONMENTAL WORKS INC	4600045598	06	ABA Criteria	12/20/2019	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$1,000,000.00	\$0.00		\$500,000.00	\$1,000,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					
Purpose for Amendment		The purpose is to extend the contract duration for one year. This is for the assessment and services related to underground storage tanks.					
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	CIVIL & ENVIRONMENTAL CONSULTANTS	4600045374	06	ABA Criteria	10/01/2019	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		\$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		AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
31	POLLUTION MANAGEMENT INC	4600045084	06	ABA Criteria	08/24/2019	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$4,000,000.00	\$0.00		\$2,000,000.00	\$4,000,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					
Purpose for Amendment		The purpose is to extend the contract duration by one year. This contract is for assessment and services related to underground storage tanks.					
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	VERTICAL STRUCTURES INC	4600055793	01	ABA Criteria	05/20/2024	To 05/19/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$325,000.00		\$325,000.00	\$0.00		\$325,000.00	\$325,000.00	
Agency #		Agency Name		Division			
0995		Department of Emergency Management					
Contract Summary		Provide professional engineering design services for the production of studies, plans, and specifications and contracts for: -Calhoun County- Conversion of an existing Arkansas Wireless Information Network (AWIN) microwave network tower to an Astra Standalone 25 Repeater site for the AWIN system. -Chicot County- Conversion of an existing non-AWIN tower to an Astra Standalone 25 Repeater site for the AWIN system. -Clark County - Construct a new 190' self-support tower and equip the tower as an Astro Standalone 25 Repeater site for the AWIN System. -Franklin County - Construct a new 100' guyed tower and equip the tower as an Astro Standalone 25 Repeater site for the AWIN System					
Purpose for Amendment		The purpose of this amendment is to renew the contract for an additional year 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
33	VERTICAL STRUCTURES INC	4600055794	01	ABA Criteria	05/20/2024	To	05/19/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$676,250.00		\$676,250.00	\$0.00		\$676,250.00		\$676,250.00	
Agency #		Agency Name			Division			
0995		Department of Emergency Management						
Contract Summary		Provide professional engineering design services for the production of studies, plans, and specifications and contracts for: -Statewide - Refurbishment of existing Arkansas Wireless Information Network (AWIN) towers across the state. Sites for the AWIN system, due to aging and proposed equipment changes, have developed issues that fall below the acceptable standard for a communication tower site. This project would be for the correction of these issues that have already been identified in site studies. This would include tower structures.						
Purpose for Amendment		The purpose of this amendment is to renew the contract for an additional year for time only						
Reason for Amendment		No material change						