

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE & WOODWARD,INC	RA251150002	01	Request for Qualifications	08/24/2024	To	08/23/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$132,500.00		\$132,500.00	\$0.00		\$132,500.00		\$132,500.00	
Agency #		Agency Name			Division			
0115		Southern Arkansas University - Technical Branch						
Contract Summary		Provide Professional "On-Call" Architectural services for various projects on an as-needed basis.						
Purpose for Amendment		Extension of contract date 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
2	MICROSOFT CORPORATION	RA1244215	03	Cooperative Contract	03/15/2024	To	12/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$775,000.00		\$1,550,000.00	\$0.00		\$775,000.00		\$1,550,000.00	
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Education Transformation Services to include creation of a Cloud Center for Excellence; support of strategic UA business partnerships; provide ongoing support for technical and non-technical workstreams enabling the UA's technical transformation.						
Purpose for Amendment		Date extension for continuation of Education Transformation Advisory Services engagement to utilize unused credits data 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
3	PFM FINANCIAL ADVISORS LLC	RA1224126	01	Request for Proposal	07/24/2021	To	12/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$725,000.00		\$181,250.00	\$0.00		\$1,175,000.00		\$1,175,000.00	
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Services related to financial planning, budget and strategic advice and planning, policy development and services related to debt issuance.						
Purpose for Amendment		Extend contract term for continuation of financial advisory services - to include financial planning, budget & strategic advice/planning, policy development & services related to debt issuance.						
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	ENFRA TME, LLC	RA25145497	01	Request for Qualifications	03/01/2025	To	02/28/2029	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$500,000.00		\$500,000.00	\$0.00		\$500,000.00	\$500,000.00		
Agency #		Agency Name		Division				
0145		University of Arkansas at Little Rock						
Contract Summary		The Contractor, an engineering firm, will provide on-call professional services for the Department as allowed by University of Arkansas Board of Trustees Policy 740.2, for any of the following types of projects: maintenance, repairs or minor renovation projects; feasibility studies; programming studies, preliminary plans and budget estimates; technical assistance; and emergency damage recovery projects; where the estimated construction costs of such projects do not exceed \$2,000,000.						
Purpose for Amendment		This purpose of this amendment is to update the Contractor's company name to reflect a recent name change. As detailed in the attached notification from the Contractor, Bernhard TME, LLC has officially changed its name to ENFRA TME, LLC as of May 1, 2025. There have been no changes to Contractor's legal structure, legal entity type, tax identification number, ownership, leadership, or other business operations - including contracts, agreements, and payment details.						
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	RUSSELL INVESTMENTS US INSTITUTIONAL	4600056540	07	Request for Qualifications	07/01/2025	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,200,000.00		\$0.01	\$0.00		\$3,200,000.00	\$3,200,000.00	
Agency #		Agency Name		Division			
0375		Teacher Retirement System					
Contract Summary Transfer or transition investment holdings of current managers to new or different money managers.							
Purpose for Amendment EIN change required new vendor number and contract number.							
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	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	4600049343	07	Request for Proposal	09/20/2021	To	09/19/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$981,480.00		\$1,200,000.00	\$0.00		\$6,870,360.00		\$6,870,360.00	
Agency #		Agency Name		Division				
0400		AR Agriculture Department						
Contract Summary		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES						
Purpose for Amendment		The purpose of this amendment is to extend the contract for an 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
7	TANKERSLEY FOODS	4600053383	06	Invitation for Bid	08/01/2023	To 12/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,173,643.25		\$5,427,286.50	\$0.00		\$8,568,235.00	\$8,568,235.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		Establish a new contract food storage and distribution services.					
		Service Area: Statewide					
Purpose for Amendment		food distribution and storage - schools and daycares - extend date of contract through December 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
8	PROFESSIONAL CIVIL PROCESS OF TEXAS INC	4600053213	02	Invitation for Bid	09/01/2023	To	08/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$409,000.00		\$250,000.00		\$0.00	\$2,863,000.00		\$2,863,000.00	
Agency #		Agency Name			Division			
0634		Department of Finance & Administration - Revenue - Office of Child Support Enforcement						
Contract Summary		PROCESS SERVER SERVICES						
Purpose for Amendment		PROCESS SERVER SERVICES - to extend date 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
9	WASTE SERVICES INC	4600053028	02	Competitive Bid	07/24/2023	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$65,300.00		\$130,600.00	\$0.00		\$457,100.00	\$457,100.00	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		To provide for chemical hazardous waste collection, removal, transport and final disposal for Arkansas Department of Health Public Health Laboratory.					
Purpose for Amendment		Amend to extend contract to 6/30/2026 to continue to provide chemical hazardous waste collection, removal, transport and final disposal for the Arkansas Department of Health Public Laboratory.					
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	4600048900	04	Intergovernmental	07/01/2021	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$98,460.00		\$98,460.00	\$0.00		\$689,220.00		\$689,220.00	
Agency #		Agency Name		Division				
0645		Arkansas Department of Health						
Contract Summary								
The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.								
Purpose for Amendment								
Amend to extend time, only, to 06/30/2026 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekend, and at worksite events/activities.								
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	SHC SERVICES INC	4600052730	02	Request for Qualifications	08/01/2023	To 07/31/2026	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 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
12	MAXIM HEALTHCARE SERVICES HOLDINGS	4600052986	02	Request for Qualifications	08/01/2023	To 07/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,002,272.00		\$2,500,000.00	\$0.00		\$21,015,904.00	\$21,015,904.00	
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.					
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
13	SAMARITAN INTEGRATIVE SERVICES LLC	4600051030	03	Invitation for Bid	09/01/2022	To 08/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$144,000.00		\$144,000.00	\$0.00		\$1,000,800.00	\$1,008,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)					
Purpose for Amendment		Amend to extend for time only to continue this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia 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
14	UNIV OF ARKANSAS MEDICAL SCIENCES	4600050722	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	
\$37,939,975.71		\$35,461,254.00	\$0.00		\$265,579,829.97	\$265,579,829.97	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.					
Purpose for Amendment		Amend to extend for time only to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.					
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	HIRE ENERGY LLC	4600053967	03	Request for Qualifications	12/14/2023	To 07/31/2026	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 Human Development Centers.							
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	MILLIMAN INC	4600055855	01	Special Procurement	03/09/2025	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,450,000.00		\$1,450,000.00	\$0.00		\$1,450,000.00	\$1,450,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To establish a contract to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance.					
Purpose for Amendment		Amend to extend the procurement end date to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance.					
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	GUIDEHOUSE INC	4600049199	07	Request for Qualifications	07/23/2021	To 07/22/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$432,000.00		\$2,894,110.00	\$0.00		\$3,024,000.00	\$14,246,610.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.					
Purpose for Amendment		Amend to extend for time only to continue this agreement for DMS Program/Fiscal Consultant.					
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	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600046102	05	Intergovernmental	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	
\$149,253.00		\$149,253.00	\$0.00		\$1,044,771.00	\$1,044,771.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.					
Purpose for Amendment		Amend to extend for time only to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.					
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	SOURCE ONE GRAPHIC INC	4600050343	03	Competitive 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
\$300,000.00		\$150,000.00		\$0.00		\$2,100,000.00		\$2,100,000.00
Agency #		Agency Name			Division			
0810		Department of Workforce Services						
Contract Summary		Printing and Mailing Services for the Division of Workforce Services' Unemployment Insurance Program.						
Purpose for Amendment		Printing and Mailing Services for the Division of Workforce Services' Unemployment Insurance Program. Contract renewal to extend the 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
22	CARASOFT TECHNOLOGY CORP	4600053627	02	Cooperative Contract	10/23/2023	To 09/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,774,190.00		\$1,887,095.00	\$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		This Amendment is to extend the current contractual agreement for the Unemployment Insurance Mainframe Modernization Project through 09/30/2025 with no additional money added. Division of Workforce Services anticipates all work to fall under the current Scope of Work and will be completed by this extended expiration.					
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	CARAHSOFT TECHNOLOGY CORP	4600053653	02	Cooperative Contract	10/23/2023	To	12/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$9,325,000.00		\$5,096,012.02	\$0.00		\$9,325,000.00		\$10,192,024.04	
Agency #		Agency Name			Division			
0810		Department of Workforce Services						
Contract Summary		DWS UI MAINFRAME MODERNIZATION PROJECT						
Purpose for Amendment		This Amendment is to extend the current contractual agreement for the Unemployment Insurance Mainframe Modernization Project through 12/31/2025 with no additional money added. Division of Workforce Services anticipates all work to fall under the current Scope of Work and will be completed by this extended expiration.						
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	ARKANSAS CENTRAL MORTUARY SERVICE INC	4600049807	04	Invitation for Bid	12/20/2021	To 12/19/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$150,000.00	\$0.00		\$1,050,000.00	\$1,050,000.00	
Agency #		Agency Name		Division			
0955		Crime Laboratory					
Contract Summary		CADAVER TRANSPORT SERVICES (SECONDARY)					
Purpose for Amendment		The purpose of this amendment is to renew the contract for an additional 1 year term. This contract is for Cadaver Transport					
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	VIQ SOLUTIONS INC	4600051431	06	Invitation for Bid	08/23/2022	To 08/22/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$222,500.00		\$445,000.00	\$0.00		\$1,557,500.00	\$1,335,000.00	
Agency #		Agency Name		Division			
0960		Arkansas State Police					
Contract Summary		This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division.					
Purpose for Amendment		The purpose of this amendment is to renew the contract for an additional one year term. This contract is for Transcription Services for Arkansas State Police (ASP) investigators.					
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	ALLSTATE PEST SOLUTIONS INC	4600051597	03	Invitation for Bid	10/01/2022	To 09/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$126,145.00		\$378,435.00	\$0.00		\$883,015.00	\$883,015.00	
Agency #		Agency Name		Division			
9903		Department of Corrections					
Contract Summary		Pest Control services for various facilities throughout the Division of Correction.					
Purpose for Amendment		This amendment is needed to extend contract for one year to continue pest control services. The contract covers all facilities for the Division of Correction as well as Admin Annex East, Central Office, Pine Bluff Complex and the England Training Academy.					
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	AT&T	4600049010	01	Request for Proposal	07/26/2021	To 07/25/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$17,002,115.47		\$17,002,115.47	\$0.00		\$29,715,989.95	\$29,715,989.95	
Agency #		Agency Name		Division			
9913		Department of Public Safety					
Contract Summary		Managed services of an Emergency Services IP network (ESInet). The service will provide managed 9-1-1 call routing, call delivery services, support of SMS to 9-1-1 text messages, call management features, protocol conversion, Automatic Location Identification (ALI) and Automatic Number Identification (ANI) over a managed IP network (the "Service").					
Purpose for Amendment		The purpose of this amendment is to renew the contract for another year for time only. This contract is managed services of an Emergency Services IP network (ESInet). The service will provide managed 9-1-1 call routing, call delivery services, support of SMS to 9-1-1 text messages, call management features, protocol conversion, Automatic Location Identification (ALI) and Automatic Number Identification (ANI) over a managed IP network (the "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
1	UNITED HEALTHCARE	4600056802	02	Request for Proposal	06/17/2022 To	12/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$137,854,800.00		\$167,854,800.00	\$0.00		\$347,861,200.00	\$347,861,200.00	
Agency #	Agency Name			Division			
9914	Department of Transformation and Shared Services						
Contract Summary		MA-PD					
Purpose for Amendment		Business area 0914 was consolidated into 9914. This is a non-material change to the contract. The prior OA number is 4600050981.					
		EBD - MAPD					
Reason for Amendment							
No material change							