Previously Reviewed Services Contracts Report

F1

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	STEAMATIC OF HOT SPRINGS, INC.	RA22145348	03	Request for Proposal	12/01/2021	To	11/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$849,900.00	$849,900.00	$0.00	$1,983,100.00	$1,983,100.00

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

Contract Summary

This contract is to provide HVAC and dryer duct services on an “as-needed” and regularly scheduled basis pursuant to the requirements listed in FB-22-006.

1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract.
2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner.
3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines.
4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.

Purpose for Amendment

The purpose of this amendment is to extend the contract so that Contractor can continue to provide HVAC and dryer duct services on an "as-needed" and regularly-scheduled basis pursuant to the requirements listed in FB-22-006. This is year six of a competitively bid, potential seven year contract.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	SNYDER ENVIRONMENTAL & CONSTRUCTION LLC	RA22145349	03	Request for Proposal	12/01/2021	To	11/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$846,000.00	$846,000.00	$0.00	$1,974,000.00	$846,000.00

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

Contract Summary

This contract is to provide HVAC and dryer duct services on an “as-needed” and regularly scheduled basis pursuant to the requirements listed in FB-22-006.

1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract.
2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner.
3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines.
4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.

Purpose for Amendment

The purpose of this amendment is to extend the contract so that Contractor can continue to provide HVAC and dryer duct services on an "as-needed" and regularly-scheduled basis pursuant to the requirements listed in FB-22-006. This is year six of a competitively bid, potential seven year contract.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	BRENDA TURNER	4600053658	03	Request for Qualifications	10/23/2023	To	10/22/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$85,000.00	$85,000.00	$0.00	$595,000.00	$595,000.00

Agency #	Agency Name	Division
0277	Board of Nursing	

Contract Summary

To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.

Purpose for Amendment

Amend to extend end date to 10/22/2027 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who received complaints or allegations related to violating the Nurse Practice Act.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	4600049343	09	Request for Proposal	09/20/2021	To	09/19/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$981,480.00	$3,580,111.04	$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 for an additional year.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	EMS LINQ LLC	4600060020	09	Request for Proposal	05/01/2021	To	06/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$1,813,475.00	$1,837,970.88	$0.00	$6,914,845.00	$6,914,845.00

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary

Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education as further described in Attachment 4.

ServiceArea:Statewide.

Purpose for Amendment

Contract has been moved to BA0400 - Department of Agriculture from BA0500 - Arkansas Department of Education effective July 1, 2026, per ACT 135 of 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
6	CARAHSOFT TECHNOLOGY CORP	4600055665	01	Cooperative Contract	12/21/2024	To	09/15/2028	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$6,680,380.32	$6,680,380.32	$0.00	$6,680,380.32	$6,680,380.32

Agency #	Agency Name	Division
0470	TSS Division of Information Systems	

Contract Summary

The program will provide a comprehensive statewide platform that empowers Arkansas students by tracking their academic achievements, career exploration activities, and progress toward high school graduation, in alignment with state requirements.

Purpose for Amendment

The Office of State Technology (OST) seeks to extend the LAUNCH for Students portal implementation contract.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
7	MCCLELLAND CONSULTING ENGINEERS INC	4600051607	04	ABA Criteria	10/24/2022	To	10/23/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$230,000.00	$232,494.71	$0.00	$1,610,000.00	$1,610,000.00

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary

On Call Engineering Services to include, land surveying, geotechnical engineering, materials testing, civil and environmental engineering design, construction observation, miscellaneous studies, cost estimating, submittal review, etc. Contractor shall provide services in accordance with DBA Standards.

Purpose for Amendment

To extend date for one year to continue On-Call Engineering Services for various projects throughout the Department of Corrections.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	SOBRIETY INC	4600051778	04	Request for Qualifications	11/21/2022	To	11/20/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$246,375.00	$69,274.00	$0.00	$1,724,625.00	$1,724,625.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary TRANSITIONAL HOUSING

Purpose for Amendment To extend time for one year to continue to provide twenty-four hour comprehensive, community based, treatment services. Sobriety Living is a ten bed, male transitional housing facility located in Pine Bluff, AR,

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
10	CORNERSTONE MINISTRY INC	4600060281	03	Request for Qualifications	10/01/2026	To	09/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$206,450.00	$52,550.00	$0.00	$1,445,150.00	$1,445,150.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary To provide a 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department Of Corrections by the paorle Board or placed on probation by a circuit or district court. To provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.

Purpose for Amendment This amendment is needed to extend date for one year to continue to provide comprehensive, community based, treatment services. Cornerstone Ministry is a ten bed, female transitional housing facility located in Newport, AR.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
9	WITTENBERG DELONY & DAVIDSON	4600060342	08	ABA Criteria	07/01/2020	To	06/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$230,000.00	$384,968.82	$0.00	$1,610,000.00	$1,610,000.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary To provide On-Call Professional Architect services for various projects throughout the agency

Purpose for Amendment To create new OA due to OA 4600046596 not transferring to the new S4 HANA from old Aasis.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
11	UNIVERSITY OF ALABAMA AT BIRMINGHAM	4600053569	03	Intergovernmental	11/01/2023	To	10/31/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$87,096.00	$87,096.00	$0.00	$609,674.00	$609,674.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

Establish a contract for Pregnancy Risk Assessment Monitoring Systems (PRAMS) by conducting telephone surveys using the PRAMS protocol.

Purpose for Amendment

Amend to extend contract date to 10/31/2027 to continue to outsource the Pregnancy Risk Assessment Monitoring Systems (PRAMS) survey services provided by UAB.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
12	MULTILINGUAL TECHNOLOGIES INC	4600053640	03	Request for Proposal	11/01/2023	To	10/31/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$104,280.00	$230,000.00	$0.00	$729,960.00	$1,358,560.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

To establish a contract to provide for On-Demand Interpreter and Sign Language Services Statewide.
See also Attachment 4.

Purpose for Amendment

Amend to extend the end date to 10/31/2027 for time only to continue to contract for on-demand interpreter and sign language services for the Local Health Units.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
13	UNIV OF ARKANSAS MEDICAL SCIENCES	4600057065	01	Intergovernmental	10/01/2025	To	09/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$169,375.71	$165,625.71	$0.00	$1,185,630.00	$1,185,630.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

The ADH WIC program Will use the IJAMS a-Link telehealth platform, the e-Link Portal, to provide teiehealth access for WIC staff and participants across the state. The e-Link Portal will increase participant access to health education and WIC resources through HIPAA•compliant means and give participants access to virtual care from their personal computers or mobile devices. An Internet connection and adequate bandwidth will be required. The platform will allow for multiple WIC user types, each With specific roles and permissions, Which can be updated on an ongoing basis (Org. Admin; WIC Provider. per session or unlimited). See Attachment 4 for a complete list Of portal feature preferences available. The following deliverables will be produced by UAMS 'DHI for the WIC Program: provide a secure and structured video communication platform, provide 24/7 technical and troubleshooting support from UAMS video support team for video sessions. user access for WIC staff and participants. and data security and HIPAA-compliant virtual interactions.

Purpose for Amendment

Amend to extend the end date to 9/30/2027 for time only so the WIC Program can continue to use the UAMS e-Link telehealth platform and the e-Link Portal to provide telehealth access for WIC staff and participants across the state.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
14	IMMERSE ARKANSAS	4600047313	09	Request for Proposal	10/01/2020	To	06/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$186,223.91	$580,595.24	$0.00	$1,738,089.85	$4,064,166.68

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 add statewide to current service area 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
25	HIRE ENERGY LLC	4600053968	06	Request for Qualifications	04/01/2023	To	06/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$167,097.60	$307,017.56	$0.00	$1,169,682.50	$2,844,000.00

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.
See also Attachment 4.

Purpose for Amendment Amend to extend for time only to continue to provide highly qualified, skilled nursing and other medical personnel for positions 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
24	BHC PINNACLE POINTE HOSPITAL	4600054485	03	Invitation for Bid	07/01/2024	To	12/31/2026	SRV

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. Service Area: Ashley, Benton, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Independence, Jefferson, Lincoln, Ouachita, Pulaski, Saline, Washington, and White Counties

Purpose for Amendment

Amend to terminate this agreement that provided 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
23	IKASO CONSULTING LLC	4600055667	02	Request for Proposal	01/01/2025	To	12/31/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$1,230,875.00	$670,000.00	$0.00	$5,250,875.00	$5,250,875.00

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

Contract Summary

To establish an agreement to provide Medicaid and Other Human Services Procurement Support.
Service Area: Statewide

Purpose for Amendment

Amend to extend for time only to continue this agreement to provide Medicaid and Other Human Services Procurement Support.

Service Area: Statewide

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
22	VERIDA INC	4600056966	02	Invitation for Bid	11/01/2025	To	12/31/2026	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$19,618,735.21	$19,618,735.00	$0.00	$137,331,146.47	$137,331,146.47

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary

To initiate a new Non-Emergency Medical Transportation Services contract for Service Regions A, C, and D (See Service Area Map).
Service Area: Baxter, Benton, Boone, Carroll, Clay, Conway, Craighead, Crawford, Crittenden, Cross, Franklin, Greene, Johnson, Lawrence, Logan, Madison, Marion, Mississippi, Newton, Perry, Poinsett, Polk, Pope, Randolph, Scott, Searcy, Sebastian, St. Francis, Washington, and Yell counties.

Purpose for Amendment Amend to extend for time only to continue Non-Emergency Medical Transportation Services in Regions A, B, C, and D.

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
21	CENTRAL ARKANSAS DEVELOPMENT COUNCIL	4600056968	01	Invitation for Bid	11/01/2025	To	12/31/2026	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$19,200,597.30	$19,200,597.30	$0.00	$134,404,181.10	$134,404,181.10

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary To initiate a new Non-Emergency Medical Transportation Services contract for Service Region E.

Purpose for Amendment Amend to extend for time only to continue Non-Emergency Medical Transportation Services in Region E.

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
20	AREA AGENCY ON AGING OF SE ARKANSAS	4600056969	01	Invitation for Bid	11/01/2025	To	12/31/2026	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$14,114,358.90	$14,114,358.90	$0.00	$98,800,512.30	$98,800,512.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary To initiate a new Non-Emergency Medical Transportation Services contract for Service Region F (see Service Area Map).

Purpose for Amendment Amend to extend for time only to continue Non-Emergency Medical Transportation Services in Region F.

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
19	MORRIS AE INC	4600056989	01	ABA Criteria	10/01/2025	To	09/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$950,000.00	$135,714.29	$0.00	$950,000.00	$950,000.00

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

Contract Summary

To provide as needed On-Call Architectural Design Professional Services to the various facilities operating Divisions of the Arkansas Department of Human Services to include plans and specification, project administration, and oversight per the Division of Building Authority Standards & Criteria. (DBAS&C). Service Area Statewide

Purpose for Amendment

Amend to extend to provide as needed On-Call Architectural Design Professional Services to the various facilities operating Divisions of the Arkansas Department of Human Services to include plans and specification, project administration, and oversight per the Division of Building Authority Standards & Criteria. (DBAS&C).

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
18	SOUTHEAST ARKANSAS BEHAVIORAL	4600058086	01	Invitation for Bid	07/01/2026	To	09/24/2026	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$1,936,144.00	$484,036.00	($1,484,377.08)	$13,553,008.00	$484,036.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary

To continue an agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 11.

Purpose for Amendment

Amend to reduce initial funds, revised budget and terminate agreement that ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the Community Mental Health Centers identified region. Service area is Region 11.

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
17	WORLDWIDE TRAVEL STAFFING LIMITED	4600060124	01	Invitation for Bid	09/01/2026	To	11/15/2026	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$177,840.00	$0.01	($177,840.00)	$1,244,880.00	$1,244,880.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary To initiate a contract for a Behavioral Health Clinician at the Southeast Arkansas Human Development Center.

Purpose for Amendment Amend to terminate this contract for a Behavioral Health Clinician at the Southeast Arkansas Human Development Center.

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
16	COMPREHENSIVE JUVENILE SERVICES INC	4600060259	09	Request for Qualifications	07/01/2020	To	12/31/2026	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$1,723,099.24	$1,647,865.90	$0.00	$12,061,694.68	$11,535,061.02

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Youth Services

Contract Summary

To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.

Service Area: Crawford, Montgomery, Polk and Sebastian counties

Purpose for Amendment

Amend to create new outline agreement number due to a transferring error in the new S/4 HANA system for the continuation of Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.

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
15	COUNSELING CLINIC INC	4600060273	12	Request for Qualifications	08/26/2026	To	06/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$1,152,683.80	$1,103,326.80	$0.00	$8,068,786.60	$9,366,001.33

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Youth Services

Contract Summary

To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.

Purpose for Amendment

Amend due to an administration error while transferring data to the new S4/HANA to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7.

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
26	NORTHWEST ARKANSAS COUNCIL FOUNDATION	4600060388	01	Request for Proposal	02/01/2025	To	01/31/2028	SRV

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	$1,750,000.00	$1,750,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary Vendor to collaborate with AEDC in addressing the critical underinvestment in Arkansas startups and improving access to venture capital. By leveraging existing efforts to incubate and build new companies, this program seeks to position Arkansas as a thriving hub for innovation and entrepreneurship. Vendor will implement key activities including a robust marketing and communications plan, curated networking engagements between startups and national venture capitalists, and the establishment of statewide partnerships to identify and promote investment-ready startups. These efforts are expected to significantly enhance visibility, foster investor relationships, and drive sustainable economic growth across Arkansas' entrepreneurial ecosystem.

Purpose for Amendment VENTURE CAPITAL PROGRAM

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
27	HALFF ASSOCIATES INC	4600050585	07	ABA Criteria	07/01/2022	To	06/30/2028	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$9,580.36	$108,107.14	$0.00	$250,000.00	$1,000,000.00

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary

To provide professional engineering design services for new campground at Hobbs State park Conservation Area and for renovation / expansion Of campgrounds at Crowley's Ridge and Daisy State Parks.

Purpose for Amendment

Move $20,000 from Services to Reimbursable Expense for campground projects located at Crowley's Ridge State Park and Hobbs State Park - Conservation Area.

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	WINDSOR SOLUTIONS INC	4600051717	02	Request for Proposal	12/05/2022	To	12/04/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$3,382,851.00	$6,600,000.00	$0.00	$4,600,000.00	$6,600,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary

Technological solution that would allow ADEE to fully support regulatory programs. This would allow ADEE to facilitate the transfer and collection of information between staff, regulated entities, the general public, and other stakeholders. This contract will include installation and support of a Commercial Off The Shelf (COTS) agency wide ADEE Environmental Management System (EMS) and the implementation of core programs.

Purpose for Amendment

Technological solution that would allow ADEE to fully support regulatory programs. This would allow ADEE to facilitate the transfer and collection of information between staff, regulated entities, the general public, and other stakeholders. This contract will include installation and support of a Commercial Off The Shelf (COTS) agency wide ADEE Environmental Management System (EMS) and the implementation of core programs. This amendment allows for enhancements to create a online portal for LIHEAP and Weatherization assistance applications and associated work processes.

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	ARKANSAS CENTRAL MORTUARY SERVICE INC	4600049807	05	Invitation for Bid	12/20/2021	To	12/19/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$150,000.00	$80,965.00	$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

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
32	SHI INTERNATIONAL CORP	4502343452	02	Cooperative Contract	10/01/2025	To	06/30/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$628,492.28	$628,492.28	$0.00	$628,492.28	$628,492.28

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary

This purchase is for the IntelliGrants IGX Upgrade. The Highway Safety Electronic Grant Management System is used to administer grant funding to state and local agencies to implement highway safety projects such as to law enforcement agencies across the state for "STEP" campaigns focused on speed, DWI, distracted driving , and seatbelt.

Purpose for Amendment This is a time extension only for IntelliGrants System Upgrade

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	OTHRAM INC	4600053053	03	Invitation for Bid	10/23/2023	To	10/22/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$100,000.00	$100,000.00	$0.00	$700,000.00	$700,000.00

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary

This contract is for Cold Case DNA/Genealogy Testing Outsourcing. The vendor will perform DNA analysis of cases that would benefit from Genealogy Testing. This will include the DNA testing of material from unsolved homicide and unidentified human remains

Purpose for Amendment

The purpose of this amendment is to renew the contract for an additional year. This contract is for Cold Case DNA/ Genealogy Testing Outsourcing.

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	WITSELL EVANS & RASCO PA	4600054000	05	ABA Criteria	01/22/2024	To	01/21/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$928,620.98	$1,477,577.94	($14,311.00)	$928,620.98	$1,477,577.94

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT CAMP ROBINSON

Purpose for Amendment The purpose of this amendment is to decrease funds by credit amount received on the added storm drainage portion of the construction project. This contract is for architect & engineering services for the new barracks at the Camp Robinson Training location.

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	MAINSTREAM TECHNOLOGIES	4600047802	06	Request for Proposal	01/01/2021	To	12/31/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$125,000.00	$125,000.00	$0.00	$875,000.00	$937,500.00

Agency #	Agency Name	Division
0990	Crime Information Center	

Contract Summary AMF SYSTEM MAINTENANCE & SUPPORT

Purpose for Amendment This amendment is to extend the contract for a year. This contract is for maintenance and support for the existing AMF system at the Arkansas Crime Center.

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	ATPC LLC	4600055600	02	Invitation for Bid	12/23/2024	To	12/22/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$81,120.00	$162,240.00	$0.00	$567,840.00	$567,840.00

Agency #	Agency Name	Division
9911	Department of the Military	

Contract Summary To obtain program management and consulting services to Army National Guard organizations.

Purpose for Amendment ANTI-TERRORISM PROGRAM COORDINATOR
Amendment to extend 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
35	GARVER LLC	4600060193	01	ABA Criteria	11/19/2023	To	09/18/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$720,768.00	$720,768.00	$0.00	$720,768.00	$720,768.00

Agency #	Agency Name	Division
9911	Department of the Military	

Contract Summary Plans and specifications by consultant shall be in accordance with Arkansas Department of Transformation and Shared Services Division of Building Authority Minimum Standards and Criteria (Oct 22). and State Laws and regulations, and in accordance with accepted practices and standards

Purpose for Amendment ARCHITECTURAL AND DESIGN MPMG RANGE RECREATING 4600053754

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	DEPT OF TRANSFORMATION & SHARE	4600053551	02	Intergovernmental	11/20/2023	To	11/19/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$461,015.60	$212,003.00	$0.00	$1,613,554.60	$1,613,554.60

Agency #	Agency Name	Division
9913	Department of Public Safety	

Contract Summary NEXT GENERATION 911 SYSTEM DEVELOPMENT AND IMPLEMENTATION

Purpose for Amendment The purpose of this amendment is to extend the contract for another year. This contract is for "Next generation 911 system development and implementation".

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	CONROY TRANSCRIPTION SERVICES LLC	4600060276	01	Invitation for Bid	08/23/2026	To	08/22/2027	SRV

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
$177,500.00	$177,500.00	$0.00	$1,242,500.00	$1,242,500.00

Agency #	Agency Name	Division
9913	Department of Public Safety	

Contract Summary This contract is for transcription services for English language files and recordings for the Department of Public Safety.

Purpose for Amendment This amendment is for an administrative change to update purchase org number to 9913. Contract 4600060143 was issued with purchase org number 0960 in error. A new contract number was required for correcting.

Reason for Amendment

No material change