

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	FRIDAY ELDREDGE & CLARK LLP	RA10252126	01	Request for Qualifications	07/01/2021	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$150,000.00		\$150,000.00	
Agency #		Agency Name		Division				
0125		Arkansas State University - Jonesboro						
Contract Summary		Friday Eldredge & Clark LLP has undertaken to provide general legal services to Arkansas State University.						
Purpose for Amendment		The purpose of this amendment is to extend the expiration date to 06/30/2025.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	BARBER LAW FIRM PLLC	RA10252123	01	Request for Qualifications	07/01/2021	To	06/30/2025	PCS
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		\$300,000.00		\$300,000.00	
Agency #	Agency Name			Division				
0125	Arkansas State University - Jonesboro							
Contract Summary		Barber Law Firm PLLC has undertaken to provide general legal services to Arkansas State University.						
Purpose for Amendment		The purpose of this amendment is to extend the expiration date to 06/30/2025.						
Reason for Amendment								
No material change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	LIGHTFOOT FRANKLIN & WHITE LLC	RA10252119	01	Request for Qualifications	07/01/2021	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$150,000.00	\$150,000.00	
Agency #		Agency Name		Division			
0125		Arkansas State University - Jonesboro					
Contract Summary		Lightfoot Franklin & White LLC has undertaken the existence of performing NCAA compliance matters to Arkansas State University.					
Purpose for Amendment		The purpose of this amendment is to extend the expiration date to 06/30/2025.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	THE HANOVER RESEARCH COUNCIL, LLC	RA21145333	01	Request for Proposal	07/23/2021	To 07/16/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$268,500.00		\$52,500.00	\$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		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 four 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
5	CLEARVIEW DIGITAL IMAGE LLC	4600046974	05	Exempt by Law	07/01/2020	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$40,000.00		\$240,000.00		\$0.00		\$240,000.00		\$240,000.00
Agency #		Agency Name			Division			
0385		Department of Veteran Affairs						
Contract Summary		TECH SERVICE RADIOLOGY FOR NLRVH AND FVH						
Purpose for Amendment		TO EXTEND THE CONTRACT DATE FOR RADIOLOGY TECH SERVICES FOR NLR AND LR VETERANS HOME						
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	WITSELL EVANS RASCO	4600045671	05	ABA Criteria	10/01/2019	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$40,000.00		\$590,886.00	\$0.00		\$40,000.00	\$590,886.00		
Agency #		Agency Name		Division				
0400		AR Agriculture Department						
Contract Summary		ARCHITECT SERVICE WITSELL EVANS RASCO						
Purpose for Amendment		The purpose of this amendment is to extend for time 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
7	VERITEXT LLC	4600049905	05	Competitive Bid	07/1/2020	To 6/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$75,000.00		\$75,000.00	\$0.00		\$300,000.00	\$300,000.00	
Agency #		Agency Name		Division			
0450		Public Service Commission					
Contract Summary Vendor to provide court reporting services to the Arkansas Public Service Commission							
Purpose for Amendment To extend contract so vendor may continue to provide court reporting services to the Commission.							
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	COMPUTER AID INC	4600045355	04	Cooperative Contract	10/01/2019	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,799,408.86		\$2,799,408.86	\$0.00		\$10,688,372.80	\$10,688,372.80	
Agency #		Agency Name		Division			
0470		TSS Division of Information Systems					
Contract Summary		This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.					
Purpose for Amendment		This amendment is adding one additional year to the agreement.					
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	MAIALEARNING INC	4600043932	05	Request for Qualifications	07/01/2019	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00	\$7,000,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					
Purpose for Amendment		To extend contract date for FY25					
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	XAP CORPORATION	4600043933	05	Request for Qualifications	07/01/2019	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00	\$7,000,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					
Purpose for Amendment		To extend contract date for FY25.					
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	KUDER INC	4600043934	05	Request for Qualifications	07/01/2019	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00		\$7,000,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.						
Purpose for Amendment		To extend contract date for FY25.						
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	XELLO INC	4600043935	05	Request for Qualifications	07/01/2019	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00		\$7,000,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.						
Purpose for Amendment		To extend contract date for FY25.						
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	ACT INC	4600043994	07	Sole Source by Justification	07/01/2019	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$1,312,500.00		\$13,467,500.00	\$0.00		\$9,922,500.00	\$30,560,000.00		
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		ACT ASSESSMENT TESTING GRADE 11						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
14	ARKANSAS HEALTHCARE PERSONNEL INC	4600046669	08	Invitation for Bid	07/01/2020	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$2,462,410.20		\$2,462,410.20		\$0.00		\$17,236,871.40		\$17,236,871.40
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary		Nursing Services at the Arkansas Health Center.						
Purpose for Amendment		Amend to extend for time only to continue this contract for certified nursing staff for the Arkansas Health 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
15	COMMUNICATION PLUS INTERPRETER	4600048354	03	Invitation for Bid	07/01/2021	To 06/30/2025	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, and update Division 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
16	ATA SERVICES INC	4600049342	05	Cooperative Contract	07/28/2021	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$49,900.00		\$1,500,000.00		\$0.00		\$49,900.00		\$10,500,000.00
Agency #			Agency Name			Division		
0710			Arkansas Department of Human Services			Office of Procurement		
Contract Summary		TEMPORARY EMPLOYMENT SERVICES						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050683	03	Intergovernmental	07/01/2022	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,280,852.00		\$1,333,710.00	\$0.00		\$8,965,964.00	\$8,965,964.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.					
Purpose for Amendment		Amend to update the Compensation and Expense lines on this contract continuing to provide assessment of children with special healthcare needs.					
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	01	Invitation for Bid	07/01/2023	To 06/30/2025	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	619 RECRUITING LLC	4600052723	02	Request for Qualifications	07/01/2023	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$200,000.00		\$600,000.00	\$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
20	ADELPHI MEDICAL STAFFING LLC	4600052725	01	Request for Qualifications	07/01/2023	To 06/30/2025	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
21	AYA HEALTHCARE INC	4600052728	01	Request for Qualifications	10/01/2023	To	06/30/2025	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
22	ARISA HEALTH	4600053128	08	Invitation for Bid	7/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$407,726.88		\$407,726.88	\$0.00		\$2,854,088.16	\$2,854,088.16	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
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	ARKANSAS MEDICAL STAFFING LLC	4600046668	06	Invitation for Bid	07/01/2020	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,522,283.60		\$2,522,283.60	\$0.00		\$17,655,985.20	\$17,655,985.20	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary		Nursing services at the Arkansas Health Center					
		Coverage area: Arkansas Health Center					
Purpose for Amendment		Amend to extend for time only to continue this contract for nursing staff at the Arkansas Health Center and Arkansas State Hospital.					
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	EMS LINQ INC	4600046182	07	Cooperative Contract	03/10/2020	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$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 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
25	SHI INTERNATIONAL CORP	4600045338	08	Cooperative Contract	10/18/2019	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$135,305.00		\$184,597.22	\$0.00		\$405,915.00	\$645,548.72	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting.					
		Service coverage area: Statewide					
Purpose for Amendment		Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.					
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	FAMILY SERVICE AGENCY INC	4600045204	08	Invitation for Bid	07/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$317,000.00		\$317,000.00	\$0.00		\$2,219,000.00	\$2,219,000.00	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary	To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties						
Purpose for Amendment	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.						
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	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600044513	07	Invitation for Bid	07/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$185,139.96		\$185,139.96	\$0.00		\$1,295,979.72	\$1,295,979.72	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
28	OZARK GUIDANCE CENTER INC	4600044512	07	Invitation for Bid	07/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$233,880.00		\$233,880.00	\$0.00		\$1,637,160.00	\$1,637,160.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
29	OUACHITA REGIONAL COUNSELING AND	4600044511	07	Invitation for Bid	07/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$306,288.96		\$306,288.96	\$0.00		\$2,144,022.72	\$2,144,022.72	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
30	DELTA COUNSELING ASSOCIATES INC	4600044507	07	Invitation for Bid	07/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$194,055.00		\$194,055.00	\$0.00		\$1,358,385.00	\$1,358,385.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
31	COUNSELING ASSOCIATES INC	4600044506	07	Invitation for Bid	07/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$53,212.00		\$53,212.00	\$0.00		\$372,484.00	\$391,060.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
32	SOUTHWEST ARKANSAS COUNSELING & MENTAL	4600044505	07	Invitation for Bid	07/01/2019	To 10/05/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$212,541.04		\$212,541.04	\$0.00		\$1,487,787.28	\$1,487,787.28	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.					
Purpose for Amendment		Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
33	NEELEY FORESTRY SERVICE INC	4600048855	03	Invitation for Bid	07/01/2021	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$70,000.00		\$77,000.00	\$0.00		\$490,000.00	\$532,000.00	
Agency #	Agency Name			Division			
0865	Department of Arkansas Heritage - Central Administration						
Contract Summary		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.					
Purpose for Amendment		Amend to extend for time only to continue woody biomass administrative services.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
34	DEMX ARCHITECTURE	4600043727	06	ABA Criteria	12/24/2018	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$50,000.00		\$150,000.00	\$0.00		\$350,000.00		\$350,000.00	
Agency #		Agency Name			Division			
0865		Department of Arkansas Heritage - Central Administration						
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.						
Purpose for Amendment		Amend to extend for time only to continue On-Call Architectural Design 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
35	SHI INTERNATIONAL CORP	4600052330	01	Cooperative Contract	06/01/2023	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$73,130.00		\$73,130.00	\$0.00		\$511,910.00		\$511,910.00	
Agency #		Agency Name		Division				
0900		Department of Parks and Tourism						
Contract Summary		New Records Management Software with NIBRS reporting capability. AIBRS (NIBRS) information to be reported directly to the Arkansas Crime Information Center.						
Purpose for Amendment		Amend to extend for time only to continue initiation of a new records management software with National Incident-Based Reporting System (NIBRS) reporting capability.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
36	ENVIRONMENTAL WORKS INC	4600045598	05	ABA Criteria	12/20/2019	To 06/30/2025	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	\$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					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
37	POLLUTION MANAGEMENT INC	4600045084	05	ABA Criteria	08/24/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$500,000.00	\$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					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
38	OLSSON INC	4600054720	05	ABA Criteria	01/20/2020	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,500,000.00	\$0.00		\$1,000,000.00	\$1,500,000.00	
Agency #	Agency Name			Division			
0930	Department of Environmental Quality						
Contract Summary		On call professional services					
Purpose for Amendment		To add additional time and to change the contractor name from FTN Associates, LTD (AASIS Vendor #100028058) to Olsson, INC (AASIS Vendor #100256243). Olsson, INC acquired FTN Associates on April 29, 2024.					
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
39	OLSSON INC	4600054745	01	ABA Criteria	3/18/2024	To 3/17/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$852,600.00		\$852,600.00	\$0.00		\$1,891,050.00	\$1,891,050.00	
Agency #	Agency Name			Division			
0930	Department of Environmental Quality						
Contract Summary		PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES					
Purpose for Amendment		The purpose of the amendment is to transfer the responsibilities of the contract from FTN Associates, Ltd. to Olsson, Inc, who acquired FTN Associates, Ltd. on April 29, 2024.					
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
40	ENSAFE INC	4600043737	06	ABA Criteria	01/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,500,000.00	\$0.00		\$1,000,000.00	\$1,500,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and oversight of potentially environmentally contaminated sites in Arkansas					
Purpose for Amendment		To extend the contract expiration date for one (1) year. This is to perform site assessments and remedial investigations.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
41	THE COMMUNICATIONS GROUP	4502217847	01	Special Procurement	2/16/2024	To 7/1/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$60,000.00	(\$140,000.00)		\$200,000.00	\$200,000.00	
Agency #		Agency Name		Division			
9901		Department of Agriculture					
Contract Summary Public relations work for the Arkansas Soybean Promotion Board							
Purpose for Amendment PR for Soybean Promotion Board. Functionality issues in AASIS regarding new Purchase Order to be created. No material change.							
Reason for Amendment No material change							