

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	MARGARET TREMWEL, MD	RA20150726	03	Request for Qualifications	07/01/2019	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$480,000.00		\$200,000.00		\$0.00		\$960,000.00		\$1,155,000.00
Agency #		Agency Name			Division			
0150		University of Arkansas for Medical Sciences						
Contract Summary		Contractor- a licensed Neurologist shall provide on-call telemedicine services throughout Arkansas for patients with acute neurological ischemic stroke using ARSAVES guidelines and protocols						
Purpose for Amendment		Department's Payment Obligations in section 5 of PCS will be amended as follows: Payment will be made upon receipt and approval of Invoices.						
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	DR. JAY HINKLE	RA18150682	04	Request for Proposal	11/20/2017	To 06/19/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$315,000.00		\$200,000.00	\$0.00		\$1,155,000.00	\$1,155,000.00	
Agency #		Agency Name		Division			
0150		University of Arkansas for Medical Sciences					
Contract Summary		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.					
Purpose for Amendment		Department's Payment Obligations in section 5 of PCS will be amended as follows: Payment will be made upon receipt and approval of Invoices.					
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	GENA FRYAR	4600053061	01	Request for Qualifications	07/24/2023	To	07/23/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$51,500.00		\$51,500.00	\$0.00		\$360,500.00	\$360,500.00		
Agency #		Agency Name		Division				
0277		Board of Nursing						
Contract Summary		Purpose 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 the end date to 7/23/2025 for time only 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 have received complaints or allegations related to violating the Nurse Practice Act. No funds being added at this time.						
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	RHONDA MAYO	4600053060	01	Request for Qualifications	07/24/2023	To	07/23/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$51,500.00		\$51,500.00	\$0.00		\$360,500.00		\$360,500.00	
Agency #		Agency Name		Division				
0277		Board of Nursing						
Contract Summary		Purpose 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 the end date to 07/23/2025 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 have received complaints or allegations related to violating the Nurse Practice Act. No funds will be added at this time.						
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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600053449	01	Intergovernmental	09/15/2023	To	09/14/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$250,000.00		\$0.00	\$1,000,000.00		\$1,000,000.00	
Agency #		Agency Name			Division			
0385		Department of Veteran Affairs						
Contract Summary		MEDICAL SERVICES FOR RESIDENTS OF AR STATE VET HOMES						
Purpose for Amendment		MEDICAL SERVICES FOR RESIDENTS OF AR STATE VET HOMES AND TO EXTEND 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
6	GARVER LLC	4600051880	01	Request for Qualifications	12/19/2022	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$335,000.00		\$335,000.00	\$0.00		\$335,000.00	\$335,000.00		
Agency #		Agency Name		Division				
0402		Department of Aeronautics						
Contract Summary		AIRPORT FEASIBILITY STUDY						
Purpose for Amendment		AIRPORT FEASIBILITY STUDY To extend the date through 6/30/25						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	TMESYS LLC	4600047955	02	Request for Proposal	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	
\$1,500,000.00		\$750,000.00	\$0.00		\$5,250,000.00	\$5,250,000.00	
Agency #		Agency Name		Division			
0425		Insurance Department					
Contract Summary		PHARMACY BENEFIT MANAGER					
Purpose for Amendment		To extend the contract expiration date to 06/30/2025. The purpose of this contract is to provide Pharmacy Benefits Management (PBM) for workers' compensation claims involving public employees of the State of Arkansas. The contractor is to provide a pharmacy network, medications, database management and administration of point of sale transactions of medications involving workers' compensation claims for injured government workers.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	DAYMARK ENERGY ADVISORS	4600040487	10	Request for Proposal	08/01/2017	To	07/31/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$388,453.00		\$300,000.00	\$0.00		\$3,150,000.00		\$3,150,000.00	
Agency #		Agency Name		Division				
0450		Public Service Commission						
Contract Summary		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.						
Purpose for Amendment		To extend contract so vendor may continue to provide 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
9	CIMA SOLUTIONS GROUP	4600044330	02	Cooperative Contract	06/17/2019	To 06/16/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$6,201,108.00		\$14,263,764.00		\$0.00		\$6,201,108.00	\$14,263,764.00
Agency #		Agency Name			Division		
0470		TSS Division of Information Systems					
Contract Summary		Managed Services for IBM z Systems using an Infrastructure as a Service (IaaS) delivery model. The services include the use of the hardware and software referenced in the Statement of Work.					
Purpose for Amendment		This amendment is adding additional years to the agreement, adding a new two year term and two one-year extensions should they be necessary. Additionally the vendor will be providing additional software not previously requested in the original 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
10	IMPACT ASSET CORP	4600054843	08	Sole Source by Justification	6/18/2024	To 6/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$6,084,478.75	\$0.00		\$0.00	\$30,560,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary							
Purpose for Amendment VENDOR NAME CHANGE							
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	EMBRACE SOFTWARE INC	4600054821	06	Request for Qualifications	6/14/2024	To	6/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$0.00		\$4,000,000.00	\$0.00		\$0.00		\$7,000,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary								
Purpose for Amendment								
CHANGE IN CONTRACT OWNERSHIP - COLLEGE/CAREER TOOL								
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	SHI INTERNATIONAL CORP	4600052836	02	Cooperative Contract	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
\$1,804,736.27		\$1,625,859.29		\$0.00		\$2,299,420.89		\$2,299,420.89
Agency #			Agency Name			Division		
0520			Department of Career Education - Arkansas Rehabilitation Services					
Contract Summary			CASE MANAGEMENT SYSTEM FOR ARS					
Purpose for Amendment			To extend date through 6/30/25 and add Addendum 1 to contract. Addendum 1 was inadvertently not attached to Amendment 1. Addendum 1 supplements the agency contract with a licensing agreement between Alliance and ARS to provide the terms and conditions for use of the Aware software provided by Alliance to ARS under the contract and to clarify that SHI is not a party to that agreement. Addendum 1 makes no substantial change to the performance of the contract.					
Reason for Amendment			No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
13	GUY FENTER EDUCATION SERVICE COOPERATIVE	4600049146	03	Intergovernmental	08/02/2021	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$133,509.60		\$75,000.00	\$0.00		\$934,567.20		\$934,567.20	
Agency #		Agency Name			Division			
0520		Department of Career Education - Arkansas Rehabilitation Services						
Contract Summary		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.						
Purpose for Amendment		To extend the contract through 6/30/25						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	UNIV OF ARKANSAS AT FAYETTEVILLE	4600041817	05	Intergovernmental	02/01/2018	To 01/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$629,951.00		\$200,000.00	\$0.00		\$3,000,000.00	\$3,000,000.00	
Agency #		Agency Name		Division			
0520		Department of Career Education - Arkansas Rehabilitation Services					
Contract Summary		The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.					
Purpose for Amendment		The purpose of the amendment is to extend the date through 1/31/25.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
15	GRADUATION SOLUTIONS LLC	4600053858	01	Request for Qualifications	12/18/2023	To	12/17/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$750,000.00		\$750,000.00	\$0.00		\$750,000.00	\$750,000.00		
Agency #		Agency Name		Division				
0590		Department of Career Education						
Contract Summary		ADULT WORKFORCE DIPLOMA PROGRAM						
Purpose for Amendment		ADULT WORKFORCE DIPLOMA 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
16	EAASY US HOLDCO LLC	4600052289	02	ABA Criteria	2/16/2023	To 6/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$216,100.95	\$0.00		\$0.00	\$358,585.00	
Agency #		Agency Name		Division			
0615		TSS Division of Building Authority					
Contract Summary							
Purpose for Amendment 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
17	S & S MANAGEMENT GROUP LLC	4600046699	07	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	
\$71,968.00		\$421,536.96	\$0.00		\$503,776.00	\$575,744.00	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		ARMED SECURITY GUARD SERVICES					
Purpose for Amendment		Amend to extend the end date to 06/30/2025 to armed security guard services for the Arkansas Department of Health offices. 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
18	HEALTHCARE PHARMACY INC	4600046682	04	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	
\$1,900,000.00		\$3,405,000.00	\$0.00		\$13,300,000.00	\$19,445,000.00	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.					
Purpose for Amendment		Amend to extend the end date to 6/30/2025 to continue pharmacy services for the AIDS Drug Assistance 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
19	CRANFORD CO	4600044909	05	Request for Proposal	08/01/2019	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		\$2,000,000.00	\$0.00		\$14,000,000.00	\$14,000,000.00	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00					
Purpose for Amendment		Amend to extend time, only, 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
20	ARKANSAS RURAL WATER ASSOCIATION	4600042420	06	Request for Proposal	07/01/2018	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$130,829.00		\$130,829.00	\$0.00		\$915,803.00		\$915,803.00	
Agency #		Agency Name		Division				
0645		Arkansas Department of Health						
Contract Summary		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide						
Purpose for Amendment		Amend to extend the time, only, 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
21	COMMUNITIES UNLIMITED INC	4600042303	06	Request for Proposal	07/01/2018	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$79,050.00		\$149,600.00	\$0.00		\$553,350.00		\$553,350.00	
Agency #		Agency Name		Division				
0645		Arkansas Department of Health						
Contract Summary		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide						
Purpose for Amendment		Amend to extend time, only, 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
22	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050803	04	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
\$9,479,069.00		\$10,089,519.00		\$0.00		\$66,353,483.00		\$66,353,483.00
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary		Continue to provide clinical education services for the Arkansas State Hospital.						
Purpose for Amendment		Amend to revised Budget to continue to provide clinical education services for the 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
23	GENERAL DYNAMICS	4600044821	05	Request for Proposal	08/01/2019	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$886,830.95		\$281,332.00	\$0.00		\$6,207,816.65	\$6,207,816.65	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide					
Purpose for Amendment		Amend to extend for time only to continue this contract for the ARWorks Program Evaluation.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
24	CENTERS FOR YOUTH AND FAMILIES INC	4600044363	11	Request for Qualifications	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	
\$1,977,586.85		\$2,174,246.18	\$0.00		\$13,843,107.95		\$13,843,107.95	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services				
Contract Summary		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county						
Purpose for Amendment		Amend 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
25	ARKANSAS HUNGER RELIEF ALLIANCE INC	4600053936	01	Sole Source by Law	02/01/2024	To	09/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$156,289.00		\$156,289.00	\$-12,886.45		\$1,094,023.00		\$1,094,023.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of County Operations				
Contract Summary		This contractor will provide support to the Governor's "Healthy Active Arkansas" plan. Coverage area: Statewide						
Purpose for Amendment		Reduce the agreement total to adjust for an incorrect payment taken from this contract that provides support to the Governor's "Healthy Active Arkansas" plan.						
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	OLSSON INC	4600054844	01	ABA Criteria	6/1/2024	To 3/17/2028	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$2,000,000.00	\$0.00		\$0.00	\$2,000,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary							
Purpose for Amendment							
PROFESSIONAL ENGINEERING 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
27	AVI-SPL LLC	4600050280	02	Invitation for Bid	04/25/2022	To	04/24/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$520,619.29		\$520,619.29	\$0.00		\$634,812.93	\$634,812.93		
Agency #		Agency Name		Division				
0995		Department of Emergency Management						
Contract Summary		EMERGENCY OPERATION CENTER AV ENHANCEMENT & UPGRADE						
Purpose for Amendment		EMERGENCY OPERATION CENTER AV ENHANCEMENT & UPGRADE						
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	THE COMMUNICATIONS GROUP	4502217847	02	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	
\$0.00		\$200,000.00	\$140,000.00		\$0.00	\$200,000.00	
Agency #		Agency Name		Division			
9901		Department of Agriculture					
Contract Summary							
Purpose for Amendment		PR for Soybean Promotion Board. Original review was for \$200,000. Functionality issues in AASIS regarding new Purchase Order to be created. No material change.					
Reason for Amendment							
No material change							