

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	SECURITAS SECURITY SERVICES USA, INC	ASMSARFP2021	01	Request for Proposal	12/01/2021	To	1/31/2025	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$1,056,631.68		\$352,210.52		\$0.00		\$2,955,186.00		\$2,955,186.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	AR School Math & Science (ASMSA)

**Contract Summary** To provide security services for the ASMSA campus.

**Purpose for Amendment** To change contract expiration date. This contract provides security service for the ASMSA campus.

**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	HURON CONSULTING	RA1234175	04	Cooperative Contract	11/21/2022	To	12/31/2024	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$1,575,000.00		\$1,670,000.00		\$0.00		\$1,575,000.00		\$3,340,000.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

**Contract Summary**      Operational leadership & support for Office of Sponsored Programs to include organizational realignment, maintain operations through period of change, implement prioritized efficiency opportunities, staffing supplement, etc.

**Purpose for Amendment**      Moving \$19,205.07 from Reimbursable Expenses to Services - Operational Support for Office of Sponsored Programs project.

**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	ECOLOGICAL DESIGN GROUP INC	4600049597	03	ABA Criteria	10/22/2021	To	10/31/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$570,000.00		\$570,000.00		\$0.00	\$570,000.00		\$570,000.00

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary**      EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY

**Purpose for Amendment**      EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY  
 To extend 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	WITTENBERG DELONY & DAVIDSON INC	4600053353	01	ABA Criteria	01/22/2024	To 01/21/2026	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$165,000.00		\$165,000.00		\$0.00	\$1,155,000.00		\$1,155,000.00

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary** Design Professional services for the construction of a new classroom facility inside the fence at the Tucker Unit. The building will be an approximately 14,000 sq.ft. classroom building. The floorplan consist of multiple classrooms, vo-tech rooms, library, computer classroom and offices for staff. This contract was procured using DBA criteria, the contractor shall provide services in accordance with DBA Standards

**Purpose for Amendment** Extend date for one year to continue architectural services for the Tucker Classroom Project.

**Reason for Amendment**  
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	LABORATORY CORPORATION OF AMERICA	4600051975	09	Request for Proposal	01/01/2019	To 12/31/2025	TGS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
	\$0.00	\$230,000.00		\$0.00	\$0.00	\$1,770,444.00	

Agency #	Agency Name	Division
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement	

**Contract Summary** The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.

**Purpose for Amendment** This contract is for Genetic testing related to determining biological parents for child support enforcement purposes. This amendment is for a one-year renewal with no added spend or contract price 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
6	CQ CONSULTING	4600043977	07	Competitive Bid	02/25/2019	To 02/24/2026	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$208,000.00		\$1,223,200.00		\$0.00	\$1,456,000.00		\$2,533,600.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary** On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.

**Purpose for Amendment** Amend to extend the end date to 2/24/2026 to continue on-site services for changes and enhancements to the STARLIMS Lab Information Management Systems (LIMS) in the Public Health Laboratory (PHL).

**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	WAYSTAR INC	4600052050	02	Special Procurement	03/01/2023	To	02/28/2026	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$420,000.00		\$420,000.00		\$0.00		\$1,440,000.00		\$1,440,000.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary**

The services to be provided by WAYSTAR include assisting with implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.

**Purpose for Amendment**

Amend to extend the end date to 2/28/2026 and continue Clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims. 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
8	WITSELL EVANS RASCO	4600049790	03	ABA Criteria	01/01/2022	To	12/31/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$1,200,000.00		\$1,200,000.00		\$0.00	\$1,200,000.00		\$1,200,000.00

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

**Contract Summary**      ON-CALL ARCHITECTURAL DESIGN PROFESSIONAL SERVICES

**Purpose for Amendment**      AMEND TO EXTEND FOR TIME ONLY TO CONTINUE ON-CALL ARCHITECTURAL DESIGN PROFESSIONAL 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
9	WITSELL EVANS RASCO	4600054000	02	ABA Criteria	01/22/2024	To	01/21/2026 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$928,620.98		\$382,370.89		\$0.00	\$928,620.98		\$1,310,991.87

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 renew the contract for another one year term

**Reason for Amendment**  
No material change