E1

Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. **Type** VETERAN JANITORIAL 4600055438 01 Invitation for Bid **TGS** 01/01/2025 To 12/31/2026 SERVICE LLC

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$529,105.92\$0.00\$3,703,741.44\$529,105.92

Agency # Agency Name Division

0500 Department of Education

Contract Summary JANITORIAL SERVICES - 3 AND 4 CAPITOL MALL

Purpose for Amendment JANITORIAL SERVICES - 3 AND 4 CAPITOL MALL - amendment 1 is to extend the end date of the contract to 12/31/2026.

Reason for Amendment

Item#	Vendor Name	ndor Name Contract No. Amend No. Method of Procurement				Contract Period			
2	RESPONSIVEED ARKANSAS	4600053856	03	Request for Qualifications	12/18/2023	То	12/17/2026	TGS	

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$750,000.00\$1,500,000.00\$0.00\$750,000.00\$1,500,000.00

Agency # Agency Name Division

0590 Department of Career Education

Contract Summary ADULT WORKFORCE DIPLOMA PROGRAM

Purpose for Amendment ADULT WORKFORCE DIPLOMA PROGRAM - amendment 3 is to extend the end date of the contract to 12/31/2026.

Reason for Amendment

Item#	Vendor Name	r Name Contract No. Amend No. Method of Procurement		Method of Procurement	Contr	ract Period	Service Type
3	MORPHO USA INC	4600057001	02	Request for Proposal	6/30/2024	To 05/31/2027	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$4,015,050.17	\$1,338,350.06	\$0.00	\$7,345,783.73	\$7,655,986.73

Agency #	Agency Name	Division
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0630 Department of Finance & Administration - Revenue Services Division

Contract Summary

This Request for Proposal (RFP) was issued to contract for a fully functional turn-key secure Mobile Driver's License solution in a downloadable App format. Act 261 of the 94th General Assembly requires Arkansas to have a digitized driver's license by February 1, 2025.

This contract amendment is to change the vendor from Idemia Identity & Security USA LLC (100181884) to Morpho

Purpose for Amendment

USA Inc, Idemia Civil Identity NA LLC (100264432). This will change the
existing Outline Agreement number from 4600054641 to 4600057001.

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procureme	ent Cont	tract Po	eriod	Service Type
4	UNIVERSITY O AT PINE		4600050335	05	Intergovernmental	07/01/2022	То	09/30/2026	PCS
	ginal Contract Amount \$371,093.00	Contra	nt Annual ct Amount 0,379.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,094,890.00		Updated Tot Projected Amo \$2,094,890.0	ount
Agenc	<i>/</i> #	Age	ency Name			Division			
0710	,	Arkansas Depar	tment of Human	Services	Divis	ion of County Operati	ons		
Contrac	t Summary	SUPPLEMEN	TAL NUTRITION	I ASSIST	PROG(SNAP)NUTRITIC	ON EDUCATION			
Purpose	e for Amendment	Amend to extend to Education ser		for time or	nly and continue Supplei	mental Nutrition Assis	tance I	Program Nutrition	ı
Reason	for Amendment								
l									

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent Con	Contract Period		
5	UNIVERSITY O	F ARKANSAS	4600050692	04	Intergovernmental	07/01/2022	То	09/30/2026	Type PCS
	ginal Contract Amount 52,148,988.00	Contra	nt Annual act Amount 50,558.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$15,042,916.00		Updated To Projected Ame \$15,042,916	ount
Agenc 0710	-	•	ency Name tment of Human	Services	Divis	Division sion of County Operat	ions		
Contrac	Prov Contract Summary		lemental Nutritio	n Assistan	ce Program (SNAP) Nu	trition Education Serv	ices		
Purpose	e for Amendment	Amend to extend to Education ser		for time or	nly to continue providing	ງ Supplemental Nutriti	on Assi	stance Program	Nutrition

Reason for Amendment

11041	ously Reviewed C	CI VICES COIN	iracis report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procui	rement	Cont	ract Po	eriod	Service Type
6	ARKANSAS HUN ALLIANC		4600053936	03	Sole Source by	Law	02/01/2024	То	09/30/2026	PCS
0	riginal Contract Amount \$156,289.00	Contra	nt Annual ct Amount 0,600.00	Amen	sdment Amount \$0.00	Proj	riginal Total ected Amount 1,094,023.00		Updated Tot Projected Amo \$1,094,023.0	ount
Agen	су #	Age	ency Name				Division			
07′	10 A	rkansas Depart	ment of Human	Services	[Division o	f County Operation	ons		
Contra	act Summary	Coverage area	a: Statewide							
Purpo	se for Amendment	Amend to exterior time only.	end this contract	providing	Nutrition Education	to Supple	mental Nutrition	Assista	ance Program red	cipients
	n for Amendment aterial change									
INO III	пена спапуе									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	tract P	eriod	Service Type
7	VOICELINK CALL CENTER INC	4600057098	02	Invitation for Bid	9/01/2024	То	8/31/2026	TGS
Orio	ninal Contract Curre	nt Annual		,	Original Total		Undated T	otal

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$74,368.43\$73,062.00\$0.00\$520,579.01\$520,579.01

Agency # Agency Name Division

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

Contract Summary To provide Telephone Answering Service to the Division of Aging and Adult Services.

Service Area: Statewide

Purpose for AmendmentAmend to update vendor information due to company name change in Arkansas Administrative Statewide Information System (AASIS) in order to provide Telephone Answering Service to the Division of Aging and Adult Services.

Reason for Amendment

Item# Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Contr	ract Pe	eriod	Service Type
8 ALTA PLANNIN INC		4600055439	01	Special Procurem	ent	12/01/2024	То	11/30/2026	PCS
Original Contract Amount \$2,281,593.78	Contract Amount Amendment Amount Projected Amount Projected				Updated Tot Projected Amo \$3,000,000.0	ount			
Agency #	Ag	ency Name				Division			
0900	Department	of Parks and To	urism						
Contract Summary	of gravel - sur located at De	rface hike / bike t	rail and rel State Park	rices for the production nabilitation / replacem c. Special Procureme	nent of re	elated railroad tre	estle, b	ridges and infras	tructure
Purpose for Amendment	Extend time for (Benzal Bridg		Trail State	e Park projects under	way; Sno	ow Lake to White	e River	and White River	Bridge
Reason for Amendment No material change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	eriod	Service Type
9	ELITE MORTUARY TRANSPORT	4600049806	05	Invitation for Bid	12/11/2021	12/11/2021 To 12/10		TGS
Original Contract Amount \$150,000.00		Current Annual Contract Amount \$1,304,000.00	Amendment Amount \$0.00		Original Total Projected Amount \$1,050,000.00		Updated Tot Projected Ame \$2,204,000.	ount
\$150,000.00 Agency # 0955		Agency Name Crime Laboratory			Division			

CONTract Summary CADAVER TRANSPORT SERVICES

Purpose for Amendment This amendment is to extend the contract for another year. This contract is for cadaver transport.

Reason for Amendment

Previou	sly Reviewed S	ervices Cont	racts Report						
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent	Contract F	Period	Service Type
10	SHI INTERNATION	ONAL CORP	4502300843	01	Cooperative Contract	ct 3/01/2	025 To	9/30/2026	TGS
	ginal Contract Amount 6628,492.28	Contra	nt Annual ct Amount 3,008.41	Amen	dment Amount \$0.00	Original Tota Projected Amo \$628,492.28	unt	Updated Projected A \$628,49	mount
Agency	<i>,</i> #	Age	ency Name			Division			
0960		Arkans	as State Police						
Contract					will enhance registratior ring, and hosting.	n options, reportin	g, commur	nication, access	sibility,
Purpose	for Amendment	end process.	•		ants System Upgrade. PO remaining funds \$59	· ·	255074 wa	as closed out d	ue to year
Reason f	or Amendment								
No mate	rial change								

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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	rement	Conti	ract Period	Service Type
11	PHARMACY ARKANSA		4600057202	01	Request for Qualif	ications	7/01/2024	To 6/30/2028	TGS
	nal Contract Amount 000,000.00	Contr	ent Annual act Amount 750,000.00	Amen	dment Amount \$0.00	Projec	inal Total eted Amount 750,000.00	Updated Projected A \$8,750,0	Amount
Agency #	ŧ	Ą	gency Name			D	ivision		
9915		Departme	nt of Veterans Aff	airs					
Contract S	3 1 1 100 100 O 101 /	HARMACY SE ND DELIVERY		TERANS	HOMES IN NLR AN	ID FAYETTE	EVILLE FOR M	IEDICAITON DISTE	RIBUTION
Purpose f	or Amendment		of this amendme or language chanç		ange the agency nui	mber from 0	385 to the new	agency number 99	115
Reason for	r Amendment								
No materi	al change								

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procureme	ent Cont	ract F	Period	Service Type
12	HIGHLAND HEAL LLC	THCARE	4600057199	02	Invitation for Bid	7/01/2024	То	6/30/2028	TGS
Amount Con		Contra	ent Annual act Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,800,000.00		Updated Projected A \$8,000,00	Mount

Agency # Agency Name Division

9915 Department of Veterans Affairs

Contract Summary TEMPORARY NURSING STAFFING FOR RN's LPN's, CNA's FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME

Purpose for Amendment The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915

Reason for Amendment

Previou	sly Reviewed S	ervices Con	tracts Report						
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent Cont	ract P	eriod	Service Type
13	HEALTHCARE GROUP		4600057197	01	Invitation for Bid	7/01/2024	То	6/30/2028	TGS
Original Contract Amount \$1,373,124.00 Agency #		Contra	itract Amount		dment Amount \$0.00	Original Total Projected Amount \$2,402,967.00		Updated Projected A \$2,402,9	Mount
Agency	#	Ag	jency Name			Division			
9915		Departme	nt of Veterans Aff	airs					
Contract	: Summary ^{J/}	ANITORIAL SI	ERVICES FOR F	AYETTEV	ILLE VETERANS HOM	E			
Purpose	for Amendment		of this amendme		ange the agency numbe	r form 0385 to the nev	v agen	cy number 99	15.
Reason f	or Amendment								

Previou	siy Reviewed S	services Con	tracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Cont	tract Perio	od	Service Type
14	HEALTHCARE GROUP		4600057196	01	Invitation for Bid	7/01/2024	To _{6/3}	80/2028	TGS
	ginal Contract Amount 5588,481.92	Contra	nt Annual act Amount 29,843.36	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,029,843.36	P	Updated Totarojected Amo \$1,029,843.3	unt
Agency	#	Ag	ency Name			Division			
9915		Departmer	t of Veterans Aff	airs					
Contract	: Summary ON	SITE LAUNDR	Y SERVICES FO	OR THE R	ESIDENTS AT THE FA	YETTEVILLE VETERA	ANS HOM	E	
Purpose	for Amendment		of this amendme r language chanç		ange the agency numbe	er from 0385 to the nev	v agency r	number 9915	
	or Amendment								
No mate	rial change								

Previou	siy Reviewed S	services Coi	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Contr	act P	eriod	Service Type
15	HEALTH DIM CONSULTI		4600057195	01	01 Invitation for Bid		7/01/2024	То	6/30/2028	PCS
	ginal Contract Amount 6280,000.00	Contr	ent Annual ract Amount 90,000.00	Amen	dment Amount \$0.00	Project	nal Total ed Amount 0,000.00		Updated Projected A \$490,00	Amount
Agency	#	Ag	gency Name			Div	/ision			
9915		Departme	nt of Veterans Aff	airs						
Contract	: Summary HE	ALTH AUDITI	NG SERVICES -	NLR & FA'	YETTEVILLE VETERAI	NS HOME	ES FOR MEDI	CAID	REPORTING	i
		This purpose	e of this amendme	ent is to cha	ange agency number fro	om 0385	to agency 991	5		
Purpose	for Amendment		or language chang				9,			
		No material (or language onang							
	or Amendment									
No mate	rial change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	ract P	eriod	Service Type
16	CLEARVIEW DIGITAL IMAGE	4600057194	07	Exempt by Law	7/01/2020	То	6/30/2026	TGS
Ori	ginal Cantract Curra	nt Annual			Original Total		Undated T	Cotol

Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Projected Amount
\$40,000.00	\$240,000.00	\$0.00	\$240,000.00	\$240,000.00

Agency #	Agency Name	Division
9915	Department of Veterans Affairs	

Contract Summary ClearView shall provide X-ray, Ultrasound and EKG services ("Radiology services") to residents of Facilities whose conditions and plans of care require mobile x-rays. ClearView shall provide these services in a prompt and reasonable manner.

The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 **Purpose for Amendment**No material or language change.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
17	JETSTAFF LLC	4600057181	01	Invitation for Bid	7/01/2024 To 6/30/2028	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$2,158,000.00	\$3,776,500.00	\$0.00	\$3,776,500.00	\$3,776,500.00

Agency # Agency Name Division

9915 Department of Veterans Affairs

Contract SummaryTEMPORARY NURSING STAFFING SERVICES FOR RN'S LPN's and CNA's FOR THE VETERANS HOMES IN FAYETTEVILLE AR AND NORTH LITTLE ROCK, AR

Purpose for Amendment The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915

Reason for Amendment

Previou	isiy Reviewed S	services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent	Contra	act P	eriod	Service Type
18	1 OF A KIND IN I		4600057166	02	Invitation for Bid	7/0	1/2024	То	6/30/2028	TGS
·	ginal Contract Amount 2,179,552.00	Contra	nt Annual ct Amount 00,000.00	Amen	dment Amount \$0.00	Original Projected A \$3,814,2	Amount		Updated Projected \$5,000,0	Amount
Agency	<i>,</i> #	Age	ency Name			Divisio	on			
9915		Departmen	t of Veterans Aff	airs						
Contrac	t Summary	TEMPORARY ROCK VETER		FFING FOI	R RN's, LPN's and CNA	s's FOR THE	FAYETTE	VILLI	E AND NORT	TH LITTLE
Purpose	for Amendment		of this amendme · language chanç		ange the agency numbe	r from 0385 t	to the new a	agen	cy number 99	915.
	or Amendment rial change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	of Procurement Contract Period		eriod	Service Type
19	MEDLINC INC	4600057161	04	Request for Qualifications	4/01/2024	То	3/31/2028	TGS

Original Contract Current Annual Original Total Updated Total Amendment Amount Projected Amount Amount **Contract Amount Projected Amount** \$0.00 \$1,644,000.00 \$15,000,000.00 \$2,877,000.00 \$15,000,000.00

Agency # **Agency Name** Division

9915 Department of Veterans Affairs

Contract Summary TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES

The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 **Purpose for Amendment**

No material or language changes at this time

Reason for Amendment

Previou	sly Reviewed S	Services Con	tracts Report							
Item#	Vendor N	endor Name Contract No. Amend No. Method of Procurement Contract Per		eriod	Service Type					
20	ARKANSAS HE PERSONN	_	4600057160	02	Request for Qualifica	tions	4/01/2024	То	3/31/2028	TGS
_	inal Contract Amount ,303,744.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proje	ginal Total cted Amount 281,552.00		Updated T Projected Ai \$5,000,000	mount
Agency	#	Ag	ency Name				Division			
9915		Departmer	nt of Veterans Aff	airs						
Contract	Summary TE	EMPORARY N	URSING STAFF	ING AND (CNA SERVICE - NLR	& FAYE	TTEVILLE VETI	ERAN	S HOMES	
		The purpose	of this amendme	nt is to cha	ange the agency numb	er from (0385 to the new	ageno	cy number 991	5
Purpose	for Amendment	No material o	r language chanç	ge.						
Reason fo	or Amendment									
No mate	rial change									

No material or language change.

Item#	HIDE ENERGY I I C		Contract No. 4600057127	Amend No. 04	Method of Procurement Request for Qualifications		Contract Period			Service Type	
21							10/23/2023 To			TGS	
A	nal Contract Amount 07,143.00	Current Annual Contract Amount \$1,000,000.00		Amendment Amount \$0.00		Original Total Projected Amount \$750,000.00			Updated Total Projected Amount \$1,000,000.00		
Agency #		Agency Name			Division						
9915		Department of Veterans Affairs									
Contract S	summary To	provide nur	sing services to the	Arkansas	State Veterans Home	in Fayet	iteville and North	n Little	Rock.		

Reason for Amendment

No material or language change

Amend Service **Contract Period** Item# Contract No. **Vendor Name Method of Procurement** No. Type **ECOLOGICAL DESIGN** 4600057105 04 ABA Criteria PCS 10/22/2021 То 10/31/2025 **GROUP INC Original Contract Current Annual Original Total Updated Total Amendment Amount Projected Amount Contract Amount Projected Amount** Amount \$0.00 \$570,000.00 \$570,000.00 \$570,000.00 \$570,000.00 Agency # **Agency Name Division** 9915 Department of Veterans Affairs **Contract Summary** EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY The purpose of this amendment is to number from 0385 to agency 9915. **Purpose for Amendment**

Reason for Amendment