

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	VETERAN JANITORIAL SERVICE LLC	4600055438	01	Invitation for Bid	01/01/2025	To 12/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$529,105.92		\$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		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	RESPONSIVEED ARKANSAS	4600053856	03	Request for Qualifications	12/18/2023	To	12/17/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated 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						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract 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			
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.					
Purpose for Amendment		This contract amendment is to change the vendor from Idemia Identity & Security USA LLC (100181884) to Morpho USA Inc, Idemia Civil Identity NA LLC (100264432). This will change the existing Outline Agreement number from 4600054641 to 4600057001.					
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	UNIVERSITY OF ARKANSAS AT PINE BLUFF	4600050335	05	Intergovernmental	07/01/2022	To 09/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$371,093.00		\$380,379.00	\$0.00		\$2,094,890.00	\$2,094,890.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of County Operations			
Contract Summary		SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION					
Purpose for Amendment		Amend to extend this contract for time only and continue Supplemental Nutrition Assistance Program Nutrition Education 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
5	UNIVERSITY OF ARKANSAS	4600050692	04	Intergovernmental	07/01/2022	To	09/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$2,148,988.00		\$2,150,558.00	\$0.00		\$15,042,916.00		\$15,042,916.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of County Operations				
Contract Summary		Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition Education Services						
		Service Area: Statewide						
Purpose for Amendment		Amend to extend this contract for time only to continue providing Supplemental Nutrition Assistance Program Nutrition Education 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
6	ARKANSAS HUNGER RELIEF ALLIANCE INC	4600053936	03	Sole Source by Law	02/01/2024	To	09/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$156,289.00		\$410,600.00		\$0.00		\$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		Amend to extend this contract providing Nutrition Education to Supplemental Nutrition Assistance Program recipients 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	VOICELINK CALL CENTER INC	4600057098	02	Invitation for Bid	9/01/2024	To 8/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated 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 Amendment		Amend 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		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	ALTA PLANNING DESIGN INC	4600055439	01	Special Procurement	12/01/2024	To 11/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,281,593.78		\$325,941.97	\$0.00		\$3,000,000.00	\$3,000,000.00	
Agency #		Agency Name		Division			
0900		Department of Parks and Tourism					
Contract Summary		To provide professional engineering services for the production of plans and specifications for approximately 35.5 miles of gravel - surface hike / bike trail and rehabilitation / replacement of related railroad trestle, bridges and infrastructure located at Delta Heritage Trail State Park. Special Procurement obtained to complete the remaining projects designed and underway on contract 4600041483.					
Purpose for Amendment		Extend time for Delta Heritage Trail State Park projects underway; Snow Lake to White River and White River Bridge (Benzal Bridge).					
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	ELITE MORTUARY TRANSPORT	4600049806	05	Invitation for Bid	12/11/2021	To 12/10/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$1,304,000.00	\$0.00		\$1,050,000.00	\$2,204,000.00	
Agency #		Agency Name		Division			
0955		Crime Laboratory					
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							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	SHI INTERNATIONAL CORP	4502300843	01	Cooperative Contract	3/01/2025	To 9/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$628,492.28		\$553,008.41	\$0.00		\$628,492.28	\$628,492.28	
Agency #		Agency Name		Division			
0960		Arkansas State Police					
Contract Summary		Upgrade to IntelliGrants IGX system. This will enhance registration options, reporting, communication, accessibility, account tracking, security, software configuring, and hosting.					
Purpose for Amendment		This is a time extension only for IntelliGrants System Upgrade. Original PO 4502255074 was closed out due to year end process. Total Paid on original \$75,483.87 / New PO remaining funds \$553,008.41					
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	PHARMACY CARE OF ARKANSAS LLC	4600057202	01	Request for Qualifications	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	
\$5,000,000.00		\$8,750,000.00	\$0.00		\$8,750,000.00	\$8,750,000.00	
Agency #		Agency Name		Division			
9915		Department of Veterans Affairs					
Contract Summary		PHARMACY SERVICES FOR VETERANS HOMES IN NLR AND FAYETTEVILLE FOR MEDICAITON DISTRIBUTION AND DELIVERY					
Purpose for Amendment		The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language 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
12	HIGHLAND HEALTHCARE LLC	4600057199	02	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	
\$1,600,000.00		\$8,000,000.00	\$0.00		\$2,800,000.00	\$8,000,000.00	
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	No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	HEALTHCARE SERVICES GROUP INC	4600057197	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	
\$1,373,124.00		\$2,402,967.00	\$0.00		\$2,402,967.00	\$2,402,967.00	
Agency #	Agency Name			Division			
9915	Department of Veterans Affairs						
Contract Summary	JANITORIAL SERVICES FOR FAYETTEVILLE VETERANS HOME						
Purpose for Amendment	The purpose of this amendment is to change the agency number form 0385 to the new agency number 9915. No material or language change.						
Reason for Amendment	No material change						

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	HEALTHCARE SERVICES GROUP INC	4600057196	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	
\$588,481.92		\$1,029,843.36		\$0.00	\$1,029,843.36	\$1,029,843.36	
Agency #		Agency Name		Division			
9915		Department of Veterans Affairs					
Contract Summary ON SITE LAUNDRY SERVICES FOR THE RESIDENTS AT THE FAYETTEVILLE VETERANS HOME							
Purpose for Amendment The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language change.							
Reason for Amendment No material change							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	HEALTH DIMENSIONS CONSULTING INC	4600057195	01	Invitation for Bid	7/01/2024	To 6/30/2028	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$280,000.00		\$490,000.00	\$0.00		\$490,000.00	\$490,000.00	
Agency #		Agency Name		Division			
9915		Department of Veterans Affairs					
Contract Summary HEALTH AUDITING SERVICES - NLR & FAYETTEVILLE VETERANS HOMES FOR MEDICAID REPORTING							
Purpose for Amendment This purpose of this amendment is to change agency number from 0385 to agency 9915 No material or language 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
16	CLEARVIEW DIGITAL IMAGE	4600057194	07	Exempt by Law	7/01/2020	To 6/30/2026	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			
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.					
Purpose for Amendment		The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language 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
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 Summary	TEMPORARY 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	No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
18	1 OF A KIND IN HOME CARE AND MEDICAL	4600057166	02	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	
\$2,179,552.00		\$5,000,000.00	\$0.00		\$3,814,216.00	\$5,000,000.00	
Agency #		Agency Name		Division			
9915		Department of Veterans Affairs					
Contract Summary		TEMPORARY NURSING STAFFING FOR RN's, LPN's and CNA's FOR THE 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. No material or language 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
19	MEDLINC INC	4600057161	04	Request for Qualifications	4/01/2024	To	3/31/2028	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,644,000.00		\$15,000,000.00	\$0.00		\$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						
Purpose for Amendment		The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915						
		No material or language changes 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
20	ARKANSAS HEALTHCARE PERSONNEL INC	4600057160	02	Request for Qualifications	4/01/2024	To 3/31/2028	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,303,744.00		\$5,000,000.00	\$0.00		\$2,281,552.00	\$5,000,000.00	
Agency #	Agency Name			Division			
9915	Department of Veterans Affairs						
Contract Summary	TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES						
Purpose for Amendment	The purpose of this amendment is to change the agency number from 0385 to the new agency number 9915 No material or language 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
21	HIRE ENERGY LLC	4600057127	04	Request for Qualifications	10/23/2023	To 6/30/2028	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$107,143.00		\$1,000,000.00	\$0.00		\$750,000.00	\$1,000,000.00	
Agency #	Agency Name			Division			
9915	Department of Veterans Affairs						
Contract Summary		To provide nursing services to the Arkansas State Veterans Home in Fayetteville and North Little Rock.					
Purpose for Amendment		The purpose of this amendment is to change the agency number from 385 to the new agency number 9915 No material or language 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
22	ECOLOGICAL DESIGN GROUP INC	4600057105	04	ABA Criteria	10/22/2021	To 10/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$570,000.00		\$570,000.00	\$0.00		\$570,000.00	\$570,000.00	
Agency #		Agency Name		Division			
9915		Department of Veterans Affairs					
Contract Summary		EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY					
Purpose for Amendment		The purpose of this amendment is to number from 0385 to agency 9915. No material or language change					
Reason for Amendment		No material change					