

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	TRYFACTA, INC.	RA22145387	04	Request for Proposal	02/24/2022	To 02/23/2027	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		\$200,000.00	\$200,000.00	
Agency #		Agency Name		Division			
0145		University of Arkansas at Little Rock					
Contract Summary		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.					
Purpose for Amendment		The purpose of this amendment is to extend the contract term for an additional one year (constituting year 5 of a potential seven-year contract). The Contractor shall continue providing temporary staffing services for various skill levels of temporary workers, in accordance with the requirements detailed in FB-22-012 and utilizing the rates specified in the Contractor's Official Bid Sheet.					
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	INFOJINI, INC.	RA22145389	04	Request for Proposal	02/24/2022	To	02/23/2027	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		\$200,000.00		\$200,000.00	
Agency #		Agency Name		Division				
0145		University of Arkansas at Little Rock						
Contract Summary		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.						
Purpose for Amendment		The purpose of this amendment is to extend the contract term for an additional one year (constituting year 5 of a potential seven-year contract). The Contractor shall continue providing temporary staffing services for various skill levels of temporary workers, in accordance with the requirements detailed in FB-22-012 and utilizing the rates specified in the Contractor's Official Bid Sheet.						
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	INSIGHT ENGINEERING	RA171600039	01	Request for Qualifications	01/22/2024	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,122,807.50		\$1,127,807.50	\$0.00		\$1,127,807.50		\$1,127,807.50	
Agency #		Agency Name		Division				
0160		University of Arkansas at Pine Bluff						
Contract Summary		Insight Engineering has been selected as a dedicated design profession for the Campus Wide Heating and Air Conditioning Upgrades project on the main campus of the University of Arkansas at Pine Bluff. This project will include upgrading Air Handling Units, Rooftop Units, Building Automation Systems, retro-commissioning, air balancing and increasing cooling capacity. This company will be responsible for evaluating existing conditions, system configurations and proposing modifications based on the current best design practices that will improve the efficiency, maintainability, and constructibility of the system going forward.						
Purpose for Amendment		To extend the contract date to 6/30/2026 to complete 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
4	WITTENBERG DELONY & DAVIDSON INC	4600053353	02	ABA Criteria	01/22/2024	To 01/21/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$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	COVENANT RECOVERY INC	4600053042	03	Request for Qualifications	12/15/2023	To 12/14/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$741,964.70		\$1,391,964.70	\$0.00		\$5,193,752.90	\$5,193,752.90	
Agency #		Agency Name		Division			
0485		Department of Community Correction					
Contract Summary		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).					
Purpose for Amendment		This amendment is needed to extend time for one year to continue to provide comprehensive, community based, treatment services. This is a seventy-five (75) bed, male facility located in Malvern, 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
6	HIRE ENERGY LLC	4600053969	05	Request for Qualifications	12/14/2023	To 06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$6,413,949,.99		\$916,278.57	(\$100,000.00)		\$6,413,949.99	\$6,413,949.99	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.					
		Service area: Arkansas Health Center					
Purpose for Amendment		Amend to reduce funding to this contract to continue providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.					
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	ARKANSAS COALITION OF MARSHALLESE	4600055746	01	Invitation for Bid	03/01/2025	To 02/28/2027	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$121,632.00		\$121,632.00	\$0.00		\$851,424.00	\$851,424.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Procurement			
Contract Summary		MARSHALLESE LANGUAGE INTERPRETER SERVICES. Service Area: Statewide.					
Purpose for Amendment		Amend to extend for time only to continue this agreement that provides Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.					
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	MARSHALLESE EDUCATIONAL INITIATIVE	4600055747	01	Invitation for Bid	03/01/2025	To	02/28/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$119,840.00		\$119,840.00		\$0.00		\$838,880.00		\$838,880.00
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Office of Human Resources			
Contract Summary		To establish a contract to provide Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.						
Purpose for Amendment		Extend to amend for time only to continue this agreement that provides Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.						
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	CARAHSOFT TECHNOLOGY CORP	4600053653	03	Cooperative Contract	10/23/2023	To 03/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$9,325,000.00		\$3,000,000.00	\$0.00		\$9,325,000.00	\$10,192,024.04	
Agency #		Agency Name		Division			
0810		Department of Workforce Services					
Contract Summary		DWS UI MAINFRAME MODERNIZATION PROJECT					
Purpose for Amendment		This Amendment is to extend the current contractual agreement for the Unemployment Insurance Mainframe Modernization Project through 3/31/2026 with no additional money added. Division of Workforce Services anticipates all work to fall under the current Scope of Work and will be completed by this extended expiration.					
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
10	DNA LABS INTERNATIONAL	4600052413	05	Cooperative Contract	03/31/2023	To 03/29/2027	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$600,000.00		\$600,000.00	\$0.00		\$1,300,000.00	\$1,300,000.00	
Agency #		Agency Name		Division			
0955		Crime Laboratory					
Contract Summary		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING					
Purpose for Amendment		The purpose of this amendment is to extend the contract for another year. This contract is for DNA Sexual Assault Kit Processing.					
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
11	SEDGWICK CLAIMS MANAGEMENT SERVICES INC	4600057338	01	Exempt by Law	07/01/2025	To 07/01/2026	TGS
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	\$14,000,000.00	
Agency #		Agency Name		Division			
9914		Department of Transformation and Shared Services					
Contract Summary		The Office of Property Risk (OPR) transferred from a Constitutional agency to an Executive branch agency. This is to create the outline agreement in AASIS for the Sedgwick Claims Management contract, which is for claims administration services relating to the Captive Insurance Program.					
Purpose for Amendment		The Office of Property Risk (OPR) transferred from a Constitutional agency to an Executive branch agency. This is to create the outline agreement in AASIS for the Sedgwick Claims Management contract, which is for claims administration services relating to the Captive Insurance 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
12	STEPHENS INSURANCE LLC	4600057340	01	Exempt by Law	04/03/2025	To 04/02/2029	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$3,800,000.00		\$950,000.00		\$0.00	\$6,650,000.00		\$6,650,000.00
Agency #		Agency Name		Division			
9914		Department of Transformation and Shared Services					
Contract Summary							
The Office of Property Risk (OPR) transferred from a Constitutional agency to an Executive branch agency. This is to create the outline agreement in AASIS for the Stephens Insurance contract, which is for insurance brokerage services relating to the Captive Insurance Program.							
Purpose for Amendment							
The Office of Property Risk (OPR) transferred from a Constitutional agency to an Executive branch agency. This is to create the outline agreement in AASIS for the Stephens Insurance contract, which is for insurance brokerage services relating to the Captive Insurance 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
13	WILLIS TOWERS WATSON MANAGEMENT VERMONT	4600057346	01	Exempt by Law	04/03/2025	To 04/02/2029	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$273,650.00		\$65,000.00	\$0.00		\$425,000.00	\$425,000.00	
Agency #	Agency Name			Division			
9914	Department of Transformation and Shared Services						
Contract Summary		The Office of Property Risk (OPR) transferred from a Constitutional agency to an Executive branch agency. This is to create the outline agreement in AASIS for the Willis Towers Watson Management contract, which is for insurance management services relating to the Captive Insurance Program.					
Purpose for Amendment		The Office of Property Risk (OPR) transferred from a Constitutional agency to an Executive branch agency. This is to create the outline agreement in AASIS for the Willis Towers Watson Management contract, which is for insurance management services relating to the Captive Insurance Program.					
Reason for Amendment		No material change					