

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	SHI INTERNATIONAL CORP	4600046109	08	Cooperative Contract	04/01/2020	To 03/31/2027	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,195,110.00		\$2,024,200.00		\$0.00		\$5,703,550.00		\$5,703,550.00	
Agency #	Agency Name			Division					
0710	Arkansas Department of Human Services			Division of Medical Services					

Contract Summary Agreement to add funding for Electronic Visit Verification System

Purpose for Amendment Amend to extend for time only to continue this contract for Electronic Visit Verification System for Medicaid personal care services.

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
2	COMMUNICATION PLUS INTERPRETER	4600048354	05	Invitation for Bid	07/01/2021	To 06/30/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$205,500.00		\$205,500.00		\$0.00	\$1,438,500.00	\$1,438,500.00	

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

Contract Summary
 To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas.
 Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue American Sign Language Interpreter Services on an as-needed basis to DHS clients.

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	PRESIDIO NETWORKED SOLUTIONS LLC	4600048376	08	Cooperative Contract	03/01/2021	To 02/28/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$221,500.00		\$221,500.00		\$0.00	\$221,500.00	\$322,250.02	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

Contract Summary Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.

Purpose for Amendment Amend to extend for time only and to continue this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.

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	
4	ATA SERVICES INC	4600049342	07	Cooperative Contract	07/28/2021	To	06/30/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$49,900.00		\$1,500,000.00		\$0.00		\$49,900.00		\$10,500,000.00

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

Contract Summary TEMPORARY EMPLOYMENT SERVICES

Purpose for Amendment Amend to extend for time only to continue Temporary Employment Services supporting all Divisions needs at Dept of Human Services.

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
5	ARCHITECTURE PLUS INC	4600049817	04	ABA Criteria	04/01/2022	To	03/31/2027 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,325,000.00		\$189,285.71		\$0.00	\$1,325,000.00		\$1,325,000.00

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

Contract Summary HDC MEDICAL FACILITIES ARCHITECTURAL DESIGN

Purpose for Amendment Amend to extend for Time Only to continue to provide project specific Architectural Design Professional Services for DHS HDC facilities per the Division of Building Authority Standards and Criteria.

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
6	UNIV OF ARKANSAS MEDICAL SCIENCES	4600050722	05	Intergovernmental	07/01/2022	To	03/31/2026 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$37,939,975.71		\$35,461,254.00	\$0.00		\$265,579,829.97	\$265,579,829.97	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.

Purpose for Amendment Amend to extend and revise the budget to move funding from reimbursement to compensation for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.

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	ARKANSAS MEDICAL STAFFING LLC	4600052801	04	Request for Qualifications	07/01/2023	To	06/30/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$988,271.74		\$988,271.74		\$0.00		\$6,917,902.18		\$6,917,902.18

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 (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. (ASH)

Purpose for Amendment Amend to extend for Time Only to continue to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.

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	
8	EXPRESS SERVICES INC	4600053051	04	Invitation for Bid	07/19/2023	To	07/18/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$40,000.00		\$100,000.00		\$0.00		\$280,000.00		\$972,120.32

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

Contract Summary TEMPORARY STAFFING FOR CLERICAL POSITIONS - STATEWIDE

Purpose for Amendment Amend to extend for time only to continue temporary staffing of Division of County Operations clerical positions for DHS county offices statewide.

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
9	ARVAC INC	4600056595	01	Invitation for Bid	09/01/2025	To	08/31/2027 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00		\$3,500,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To initiate an agreement to provide outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.

Service Area
Statewide

Purpose for Amendment Amend to extend for time only for this agreement to provide outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.

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	COUNSELING ASSOCIATES INC	4600057395	01	Request for Qualifications	01/01/2026	To	06/30/2026 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$75,000.00	\$75,000.00	(\$15,000.00)	\$75,000.00	\$75,000.00		

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

Contract Summary

THERAPEUTIC COUNSELING SERVICES

To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

Service Area
Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone, and Van Buren Counties

Purpose for Amendment Amend to reduce funding for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

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	OZARK GUIDANCE CENTER INC	4600057451	01	Request for Qualifications	01/01/2026	To	06/30/2026 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$130,000.00		\$130,000.00	(\$15,000.00)		\$130,000.00	\$130,000.00	

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

Contract Summary To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

Service Area
Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties

Purpose for Amendment To amend to reduce funding for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

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
12	ARISA HEALTH INC	4600057453	01	Request for Qualifications	01/01/2026	To	06/30/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$112,500.00		\$112,500.00		(\$15,000.00)	\$112,500.00		\$112,500.00

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

Contract Summary
 THERAPEUTIC COUNSELING SERVICES
 To initiate an agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

Purpose for Amendment
 Service Area
 Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties
 THERAPEUTIC COUNSELING SERVICES

Reason for Amendment
 Amend to reduce funding for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
 Service Area
 Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties

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
13	CIVIL & ENVIRONMENTAL CONSULTANTS	4600045374	07	ABA Criteria	10/01/2019	To	09/30/2026 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$1,000,000.00	\$1,500,000.00	\$0.00	\$1,000,000.00	\$1,500,000.00		

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES

Purpose for Amendment No material change, extending contract for three months.

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	BODE CELLMARK FORENSICS INC	4600051997	07	Cooperative Contract	12/19/2022	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		\$1,300,000.00		\$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 time only. 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	
15	DANA SAFETY SUPPLY INC	4600053036	05	Cooperative Contract	07/24/2023	To	03/31/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$450,000.00		\$5,250,000.00		\$0.00		\$1,650,000.00		\$12,250,000.00

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract.

Purpose for Amendment The purpose of this amendment is to extend the contract for another year. This contract is for fleet equipment and services.

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
16	MAINSTREAM TECHNOLOGIES	4600054837	01	Special Procurement	08/26/2024	To	10/01/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,250,000.00		\$1,250,000.00		\$0.00	\$1,250,000.00		\$1,250,000.00

Agency #	Agency Name	Division
0990	Crime Information Center	

Contract Summary This procurement will be to purchase Arkansas Main Frame (AMF) Criminal History System Upgrade Services

Purpose for Amendment The purpose of this amendment is to extend the contract for another year. This contract is for AMF (Arkansas Main Frame) Upgrade.

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
18	CLEARVIEW DIGITAL IMAGE	4600057194	08	Exempt by Law	07/01/2020 To 06/30/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$40,000.00		\$220,000.00		\$0.00	\$240,000.00	\$240,000.00

Agency #	Agency Name	Division
9915	Department of Veterans Affairs	

Contract Summary This agreement is made this 1st day of December, 2019__ (“Effective Date”) by and between ClearView Digital Image LLC., (“ClearView”) and Arkansas Department of Veterans Affairs (ADVA). Whereas ClearView agrees to provide mobile radiology services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock, Arkansas (facilities)in a prompt and professional manner and the facility agrees to use ClearView as a provider of mobile radiology services.

Purpose for Amendment The purpose of this amendment is to extend the date for mobile radiology services at the North Little Rock and Fayetteville Veterans homes.

No material or fund change at this time.

Reason for Amendment
No material change