

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	GARCIA HAMILTON AND ASSOCIATES	ASHERS003	08	Request for Proposal	07/01/2015	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$125,000.00		\$905,000.00		\$0.00		\$125,000.00		\$905,000.00
Agency #			Agency Name			Division		
0091			Highway and Transportation Department - Retirement					

Contract Summary Funding of an additional asset manager for fixed income investments.

Purpose for Amendment To extend date of the contract

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	NORTHERN TRUST	ASHERS005	06	Request for Proposal	09/01/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$75,000.00		\$342,000.00	\$0.00		\$525,000.00	\$342,000.00		
Agency #	Agency Name			Division				
0091	Highway and Transportation Department - Retirement							
Contract Summary		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.						
Purpose for Amendment		To extend the date of the contract						
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	OSBORN, CARREIRO & ASSOCIATES, INC.	ASHERS006	05	Request for Proposal	07/01/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$125,000.00		\$383,000.00	\$0.00		\$500,000.00	\$383,000.00		
Agency #		Agency Name			Division			
0091		Highway and Transportation Department - Retirement						
Contract Summary		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.						
Purpose for Amendment		To extend date of the contract						
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	CHICAGO CLEARING CORPORATION	ASHERS012	04	Request for Qualifications	07/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$50,000.00		\$50,000.00	
Agency #		Agency Name			Division			
0091		Highway and Transportation Department - Retirement						
Contract Summary		CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.						
Purpose for Amendment		To extend the date of contract						
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	HURON CONSULTING	RA1234175	02	Cooperative Contract	11/21/2022	To	12/31/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,575,000.00		\$2,345,000.00		\$0.00		\$1,575,000.00		\$2,345,000.00
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		Move \$150K from Services to Expenses for travel costs associated with the Office of Sponsored Programs Operational Leadership & Support 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
6	HURON CONSULTING	RA1234169	01	Request for Proposal	09/17/2022	To 09/16/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$727,200.00		\$181,800.00	\$0.00		\$727,200.00	\$727,200.00	
Agency #		Agency Name		Division			
0135		University of Arkansas at Fayetteville		UA Fayetteville			
Contract Summary		Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.					
Purpose for Amendment		Moving \$40,000 from Services to Reimbursable Expenses due to travel costs.					
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	LOCKEY & ASSOCIATES, INC	RA17145220	05	Request for Qualifications	07/20/2018	To	06/30/2024	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		\$500,000.00	
Agency #		Agency Name			Division			
0145		University of Arkansas at Little Rock						
Contract Summary		On-call engineering services for campus projects as needed.						
Purpose for Amendment		To extend the expiration date of this contract so that the contractor can continue providing on-call engineering services for campus projects, as needs arise. This is year six of a possible seven year competitively bid contract.						
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	BERNHARD TME, LLC	RA17145218	07	Request for Qualifications	08/16/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$500,000.00		\$200,000.00	\$0.00		\$3,500,000.00		\$910,000.00	
Agency #		Agency Name			Division			
0145		University of Arkansas at Little Rock						
Contract Summary		On-Call engineering services for campus projects as needs arise.						
Purpose for Amendment		To extend the expiration date so that the contractor can continue providing on-call engineering services for campus projects, as needs arise. This is year seven and final year of a competitively bid contract.						
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	MGT CONSULTING	RA01952202	01	Request for Proposal	04/25/2022	To	04/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$142,478.99		\$142,478.99		\$0.00		\$142,478.99		\$142,478.99
Agency #		Agency Name			Division			
0195		University of Arkansas at Fort Smith						
Contract Summary		MGT will provide strategic planning consulting services for UAFS. The expected services involve goals, strategies, performance measures, SWOT analysis to assist the University operate more effectively and prepare for the future.						
Purpose for Amendment		Extend contract date one month.						
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	HSA ENGINEERING CONSULTING SERVICES, INC.	RA01951905	03	Request for Qualifications	11/01/2018	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$165,000.00		\$220,000.00	\$0.00		\$500,000.00	\$220,000.00	
Agency #		Agency Name		Division			
0195		University of Arkansas at Fort Smith					
Contract Summary		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.					
Purpose for Amendment		Extend contract expiration date					
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	ARISTOTLE CAPITAL BOSTON LLC	3700402333	02	Exempt by Law	11/12/2019 To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$1,150,000.00		\$2,000,000.00	\$0.00		\$2,000,000.00	\$2,000,000.00
Agency #	Agency Name		Division			
0370	Public Employees Retirement System					
Contract Summary						
TThe Arkansas Judicial Board of Trustees approved in its meeting on Sept. 13, 2019 a motion to retain Aristotle Capital to manage a Small Cap Equity strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1). In accordance of Act 304, ACA 24-2-618(f)(C), the Board retained the new investment manager to replace a terminated investment manager.						
Purpose for Amendment		To extend the contract date to 06/30/2027, (tracking # 3700402314, and to add additional funds to cover the investment management fees that could be incurred through FY2027. There is no change to the original Total Projected Cost.				
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	KUTAK ROCK LLP	4600016199	09	Request for Qualifications	11/21/2008	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$290,000.00		\$0.01	\$0.00		\$2,030,000.00	\$540,000.00	
Agency #	Agency Name			Division			
0375	Teacher Retirement System						
Contract Summary							
Provision of expert legal advice, services and representation on, but not limited to, alternative investment matter, tax laws and partner.							
Purpose for Amendment							
To extend the contract date.							
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	GABRIEL ROEDER-SMITH & CO	4600023872	15	Request for Qualifications	07/24/2008	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,225,000.00		\$275,000.00	\$0.00		\$1,225,000.00	\$3,000,000.00	
Agency #		Agency Name		Division			
0375		Teacher Retirement System					
Contract Summary Actuarial and consulting services							
Purpose for Amendment To extend the contract date.							
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
14	GABRIEL ROEDER-SMITH & CO	4600023873	15	Request for Qualifications	07/01/2013	To 06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,350,000.00		\$175,000.00	\$0.00		\$1,350,000.00	\$2,250,000.00	
Agency #		Agency Name		Division			
0375		Teacher Retirement System					
Contract Summary Actuarial and consulting services.							
Purpose for Amendment To extend the contract date.							
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	BLACK ROCK INSTITUTIONAL TRUST	4600028186	06	Request for Qualifications	11/26/2012	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,200,000.00		\$0.01	\$0.00		\$12,800,000.00	\$12,800,000.00	
Agency #		Agency Name		Division			
0375		Teacher Retirement System					
Contract Summary		Transfer investment holdings of current managers to new or different managers					
Purpose for Amendment		To extend the contract date.					
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	ROSE LAW FIRM	4600030539	09	Request for Qualifications	07/01/2011	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$233,893.86		\$0.01		\$0.00		\$300,000.00	\$300,000.00
Agency #	Agency Name			Division			
0375	Teacher Retirement System						

Contract Summary

Provide expert legal advice, services and representation on, but not limited to, tax matters as it relates to ATRS as the manager of a public pension fund for the benefit of retirees as a fiduciary investor, and other tax analysis or advice relating to the implications of ATRS' actions regarding the ATRS pension fund, investment portfolio, or other ATRS matters.

Purpose for Amendment To extend the contract date.

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
17	RUSSELL IMPLEMENTATION SERVICES INC	4600031854	05	Request for Qualifications	07/01/2014	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,200,000.00		\$0.01	\$0.00		\$3,200,000.00	\$3,200,000.00	
Agency #		Agency Name		Division			
0375		Teacher Retirement System					
Contract Summary Transfer or transition investment holdings of current managers to new or different money managers.							
Purpose for Amendment To extend the contract date.							
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	BT SLIGER LLC	4600052449	01	Emergency	07/01/2022	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00	\$0.00		\$1,000,000.00		\$1,000,000.00
Agency #		Agency Name		Division			
0385		Department of Veteran Affairs					
Contract Summary							
To provide nursing services: RN, LPN, CNA.							
Purpose for Amendment		Amended due name change. The original contract 4600051013 was in the name of SB&P LLC dba Brightstar. Name changed to BT Slinger LLC Brightstar.					
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
19	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050177	01	Intergovernmental	04/22/2022	To	04/21/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,837,871.00		\$1,837,871.00	\$0.00		\$12,865,097.00		\$12,865,097.00	
Agency #		Agency Name		Division				
0425		Insurance Department						
Contract Summary		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department						
Purpose for Amendment		Extend Date only.						
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
20	ACUMEN LLC	4600050717	01	Request for Proposal	05/20/2022	To	05/19/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$345,000.00		\$345,000.00	\$0.00		\$345,000.00		\$345,000.00	
Agency #		Agency Name		Division				
0425		Insurance Department						
Contract Summary		MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes.						
Purpose for Amendment		Date extension only. MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes.						
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
21	VERITEXT LLC	4600049905	04	Competitive Bid	07/01/2020 To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$75,000.00		\$75,000.00	\$0.00		\$300,000.00	\$300,000.00
Agency #		Agency Name		Division		
0450		Public Service Commission				
Contract Summary						
The court reporter firm is being engaged to attend and transcribe hearings/meetings held by the Arkansas Public Service Commission hearing begins with opening statements by the parties. Public comment is usually heard after the parties to the docket have been introduced and have made their opening statements. The next step is taken by the "moving party", in complaint cases, the moving party presents its witnesses and introduces its evidence. The procedure allows each witness to develop his part of the case. The other parties may then cross-examine those witnesses. After the moving party has completed its case, the other party or parties follow suit by presenting their cases in the same fashion. After all parties have presented their evidence, each may make closing statements. Following the closing statements, the Commissioners or Hearing Officer may issue direction or orders and then adjourn the hearing.						
Purpose for Amendment To extend contract so vendor may continue to provide court reporting services to the Commission.						
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
22	RAYMOND JAMES AND ASSOCIATES	4600042970	05	Request for Proposal	08/20/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$132,857.00		\$132,857.00		\$0.00		\$930,000.00		\$132,857.00
Agency #			Agency Name			Division		
0455			Arkansas Natural Resources Commission					
Contract Summary		FINANCIAL ADVISORY SERVICES						
Purpose for Amendment		FINANCIAL ADVISORY SERVICES Extended for time.						
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
23	MCCLELLAND CONSULTING ENGINEERS INC	4600049129	02	ABA Criteria	07/26/2021	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$314,505.18		\$314,505.18	\$0.00		\$314,505.18		\$314,505.18	
Agency #		Agency Name		Division				
0480		Department of Correction						
Contract Summary		Provide professional Architectural/Engineering design services for a new water treatment plant in conjunction with upgrades to existing water treatment plant and for new elevated water storage tank located at the Tucker Unit in Tucker, AR. Service will include construction and bid documents for the project. Construction administration services will be provided per DBA Minimum Standards and Criteria.						
Purpose for Amendment		To extend date for one year.						
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
24	WITTENBERG DELONY & DAVIDSON INC	4600042814	05	ABA Criteria	10/01/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$975,750.00		\$1,368,500.00	\$0.00		\$975,750.00		\$1,368,500.00	
Agency #		Agency Name		Division				
0485		Department of Community Correction						
Contract Summary		Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave.						
Purpose for Amendment		To extend time for one year.						
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
25	ENTEGRITY ENERGY PARTNERS LLC	4600041773	06	Request for Qualifications	06/09/2017	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$9,472,179.00		\$9,484,359.00	\$0.00		\$9,472,179.00	\$9,484,359.00		
Agency #	Agency Name			Division				
0485	Department of Community Correction							
Contract Summary		ENERGY SAVINGS PERFORMANCE CONTRACT						
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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
26	DANA D MCCLAIN	4600043485	05	Request for Qualifications	10/20/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$300,000.00		\$400,000.00	\$0.00		\$900,000.00	\$900,000.00		
Agency #	Agency Name			Division				
0500	Department of Education							
Contract Summary		SPECIAL EDUCATION HEARING OFFICER						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
27	MAIALEARNING INC	4600043932	04	Request for Qualifications	07/01/2019	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00	\$7,000,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					
Purpose for Amendment		To extend contract date for FY24.					
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
28	XAP CORPORATION	4600043933	04	Request for Qualifications	07/01/2019	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00		\$7,000,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.						
Purpose for Amendment		To extend contract date for FY24.						
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
29	KUDER INC	4600043934	04	Request for Qualifications	07/01/2019	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00	\$7,000,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					
Purpose for Amendment		To extend contract date for FY24.					
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
30	XELLO INC	4600043935	04	Request for Qualifications	07/01/2019	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00	\$7,000,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary							
ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.							
Purpose for Amendment							
To extend contract date for FY24.							
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
31	UNIVERSITY OF OREGON	4600044094	04	Intergovernmental	07/01/2019	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$4,000,000.00	\$0.00		\$7,000,000.00		\$7,000,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		ONLINE COLLEGE AND CAREER READINESS SYSTEM						
Purpose for Amendment		To extend contract date for FY24.						
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
32	COLLEGE ENTRANCE EXAMINATION BOARD	4600042845	07	Sole Source by Justification	07/01/2018 To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$262,480.00		\$1,557,280.00	\$0.00		\$262,480.00	\$1,782,280.00
Agency #		Agency Name		Division		
0500		Department of Education				
Contract Summary Communicate with school the procedures for ordering materials, test administration and return of materials; ship materials needed to administer the PSAT to schools; score all test materials returned; report all scores to the state and districts.						
Purpose for Amendment To extend contract date for FY24 for services as set forth in Contractor's PSAT/NMSQT Schedule.						
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
33	NATIONAL CENTER FOR THE IMPROVEMENT	4600042384	05	Request for Proposal	07/01/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$200,396.00		\$1,033,180.00	\$0.00		\$1,465,172.00		\$1,465,172.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.						
Purpose for Amendment		to extend contract date for FY24.						
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
34	DANNA JO YOUNG	4600041058	05	Request for Qualifications	09/16/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$300,000.00		\$400,000.00	\$0.00		\$900,000.00		\$900,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.						
Purpose for Amendment		to extend date for FY24 - move \$ 50,000.00 from expenses to fees.						
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
35	THE FORUM FOR YOUTH INVESTMENT	4600040095	07	Request for Proposal	07/01/2017	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$186,510.00		\$1,093,375.00	\$0.00		\$1,507,071.00		\$1,507,071.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.						
Purpose for Amendment		to extend contract and add funding for FY24 - year 7						
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
36	UNIVERSAL PROTECTION SERVICE LP	4600050578	01	Invitation for Bid	05/23/2022	To 05/22/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$223,584.40		\$223,584.40	\$0.00		\$1,565,090.80	\$1,565,090.80	
Agency #		Agency Name		Division			
0520		Department of Career Education - Arkansas Rehabilitation Services					
Contract Summary		ARMED SECURITY GUARD SERVICES					
Purpose for Amendment		ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR					
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
37	AMR ARCHITECTS INC	4600042584	05	ABA Criteria	07/01/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$55,000.00		\$200,000.00	\$0.00		\$385,000.00		\$385,000.00	
Agency #		Agency Name		Division				
0615		TSS Division of Building Authority						
Contract Summary		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.						
Purpose for Amendment		This amendment is to extend the contract date until 06/30/2024.						
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
38	ALVAREZ & MARSAL HOLDINGS LLC	4600051999	01	Special Procurement	01/09/2023	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$1,323,655.00		\$1,323,655.00	\$0.00		\$1,323,655.00	\$1,323,655.00		
Agency #		Agency Name			Division			
0620		Department of Finance & Administration - Disbursing Officer						
Contract Summary		Financial viability assessment for rural hospitals						
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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
39	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052453	01	Competitive Bid	12/01/2022	To 11/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$100,084.08		\$100,084.08		\$0.00		\$700,588.56	\$700,588.56
Agency #		Agency Name			Division		
0630		Department of Finance & Administration - Revenue Services Division					
Contract Summary Provide janitorial services to Charles D. Ragland Building.							
Purpose for Amendment JANITORIAL 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
40	ARKANSAS CHILDRENS HOSPITAL	4600048997	02	Sole Source by Justification	07/01/2021	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$5,797,908.00		\$5,766,283.00		(\$180,283.00)	\$5,797,908.00		\$40,395,606.00	
Agency #		Agency Name			Division			
0645		Arkansas Department of Health						
Contract Summary		To contract with Arkansas Children's Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH's Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families.						
Purpose for Amendment		Amend to decrease FY23 reimbursable amount by \$180,283.00 for a total reimbursable amount of \$5,586,000.00 for Arkansas Home Visiting Network.						
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
41	INTEGRITY INC	4600051083	02	Invitation for Bid	07/01/2022	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$49,000.00		\$249,000.00	\$0.00		\$343,000.00	\$1,743,000.00	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Children & Family Services			
Contract Summary		DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS STATEWIDE					
Purpose for Amendment		Amend to extend for time only to continue Developmental Disability Services for Division of Children and Family Services clients 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
42	ARKANSAS QUALITY THERAPY CO	4600050863	01	Invitation for Bid	07/01/2022	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$300,000.00		\$300,000.00	\$0.00		\$2,100,000.00	\$2,100,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide.					
		Service Area: Statewide					
Purpose for Amendment		Amend to extend for time only to continue Developmental Disability Services for Division of Children and Family Services clients 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
43	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600049619	13	Intergovernmental	10/01/2021	To 04/22/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$980,183.20		\$1,200,000.00	\$0.00		\$1,200,000.00		\$12,146,389.37
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary							
This document constitutes a Memorandum of Agreement (MOA) between Department of Human Services, Division of Medical Services {DHS/DMS}, as the State Medicaid Agency, and Board of Trustees of the University of Arkansas on behalf of the University of Arkansas for Medical Sciences, College of Pharmacy (UAMS/COP). The purpose of this MOA is to promote the collaborative relationship between DHS/DMS and UAMS/ COP Poison Control Drug Information Center consistent with the goals of the Centers for Medicare and Medicaid Services (CMS).							
Purpose for Amendment							
Amend to extend for time only to continue operation of the Poison Control Drug Information Center.							
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
44	MYERS AND STAUFFER LC	4600049216	02	Request for Qualifications	08/01/2021	To	07/31/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$311,460.00		\$311,460.00	\$0.00		\$311,460.00		\$586,460.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Medical Services				
Contract Summary		Provide Medicaid Consulting services to assess the State of Arkansas's 1915(b) waiver for home and community based services.						
Purpose for Amendment		Amend to extend for time only to continue this PASSE Consultant agreement.						
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
45	EMS LINQ INC	4600046182	06	Cooperative Contract	06/30/2021	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$1,690,294.30	\$0.00		\$2,000,000.00	\$1,690,294.30	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of County Operations			
Contract Summary	To support Arkansas Department of Human Services' new implementation and development solutions; expansion of existing solutions, new functionality requests, change request for modified project in progress, environmental updates, on-demand DHS operational needs, new integration efforts and major licensed software upgrade.						
Purpose for Amendment	Amend to extend for time only this contract for implementation and development solutions.						
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
46	STOCKS MANN ARCHITECTS PLC	4600046172	06	ABA Criteria	06/01/2020	To	05/31/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$572,000.00		\$202,955.14	\$0.00		\$572,000.00		\$1,420,685.97	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Office of Procurement				
Contract Summary		For the specifications and design of phase II , up to ten new dormitory buildings at the Booneville HDC Campus. To include schematic design, development, construction documents, bidding negotiations , construction administration and oversight per DFA Division of Building Authority Standards & criteria and Department of Human Services Facilities Administration, DDS Facilities Manager and Program Requirements.						
Purpose for Amendment		Amend to extend for Time Only to continue design and specifications of phase IIB, new dorms # 4 #5 #6 #7 #8 at the Booneville Human Development Center Campus.						
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
47	SHI INTERNATIONAL CORP	4600046109	05	Cooperative Contract	04/01/2020	To	03/31/2024	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 the Electronic Visit Verification System.						
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
48	OZARK GUIDANCE CENTER INC	4600044405	06	Request for Qualifications	07/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$420,534.00		\$628,278.46	\$0.00		\$2,937,993.00		\$4,397,949.25	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		Purchase Therapeutic Foster Care Services for DCFS clients statewide.						
Purpose for Amendment		Amend to extend for time only to continue Therapeutic Foster 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
49	COUNSELING ASSOCIATES INC	4600044404	05	Request for Qualifications	07/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$927,627.00		\$1,030,442.14	\$0.00		\$6,480,716.50		\$7,213,095.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		Purchase Therapeutic Foster Care Services for DCFS clients statewide.						
Purpose for Amendment		Amend to extend for Time only to continue Therapeutic Foster Care (TFC) 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
50	COUNSELING & EDUCATION CENTER INC	4600044398	04	Request for Qualifications	07/01/2019	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$645,166.50		\$643,907.39	\$0.00		\$4,507,351.75	\$4,507,351.75	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		Purchase Therapeutic Foster Care Services for DCFS clients statewide.					
Purpose for Amendment		Amend to extend for time only to continue Therapeutic Foster Care (TFC) 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
51	FORT SMITH CHILDRENS EMERGENCY SHEL	4600044381	04	Request for Qualifications	10/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$407,654.46		\$523,702.08	\$0.00		\$3,667,402.35		\$3,665,914.56	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Children & Family Services				
Contract Summary		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.						
Purpose for Amendment		Amend to extend for Time Only to continue Qualified Residential Treatment Program (QRTP) 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
52	STOCKS MANN ARCHITECTS PLC	4600041841	05	ABA Criteria	07/01/2018	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,200,000.00		\$171,000.00	\$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		To provide On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's; Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.					
Purpose for Amendment		Amend to extend for time only to continue On-Call Architectural Design 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
53	MARTIN COUNSELING SERVICES LLC	4600040569	08	Request for Qualifications	07/01/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$75,000.00		\$150,000.00	\$0.00		\$1,050,000.00		\$1,050,000.00	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Children & Family Services				
Contract Summary		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.						
Purpose for Amendment		Amend to extend for time only to continue Counseling 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
54	VERA LLOYD PRESBYTERIAN FAMILY	4600040334	09	Request for Proposal	07/01/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$94,900.00		\$124,725.71	\$0.00		\$759,200.00		\$1,252,680.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase Emergency Shelter Services for DCFS clients statewide.						
Purpose for Amendment		Amend to extend for time only to continue Emergency Shelter Services 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
55	SKYROCIT	4600040327	07	Request for Qualifications	07/01/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$222,222.00		\$77,777.71	\$0.00		\$1,555,554.00		\$544,444.00	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Children & Family Services				
Contract Summary		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.						
Purpose for Amendment		Amend to extend for time only for the continuation of DDS Foster Homes for DCFS clients 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
56	ASSEMBLIES OF GOD FAMILY SERVICES	4600040224	06	Request for Qualifications	07/01/2017	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$254,587.50		\$520,907.14	\$0.00		\$3,564,225.00		\$3,646,350.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase Private Licensed Foster Homes for DCFS clients statewide.						
Purpose for Amendment		Amend to extend for time only to continue Private Licensed Foster Homes.						
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
57	BODE CELLMARK FORENSICS INC	4600051997	01	Cooperative Contract	12/19/2022	To 03/29/2024	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		ASCL - 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
58	ARKANSAS INFORMATION CONSORTIUM LLC	4600049340	02	Cooperative Contract	08/28/2021	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$597,500.00		\$493,751.00	\$0.00		\$597,500.00	\$493,751.00		
Agency #		Agency Name		Division				
0960		Arkansas State Police						
Contract Summary		ASP,LICENSING SYSTEM AUTOMATION						
Purpose for Amendment		This amendment is to extend the contract an additional year for time only.						
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
59	COMPUTER AID INC	4502139170	01	Cooperative Contract	04/23/2023	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$137,193.11		\$137,193.11	\$0.00		\$137,193.11		\$137,193.11
Agency #		Agency Name		Division			
0960		Arkansas State Police					
Contract Summary							
This new PO is for the remaining funds left from PO 4502064822 \$137,193.11							
This contract is for three (3) positions that are part of the MOVE team providing support, technical assistance and to advise end users for hardware, software, and in-car systems. These positions are responsible for installation, training, and support of the AR State Police ATLAS/MOVE system.							
Purpose for Amendment		This amendment is to create a new PO number due to the contract number update and to extend for time only from 4/23/2023-06/30/2023.					
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
60	GUEST REDDICK INC	4600050596	01	ABA Criteria	07/01/2022	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$5,000,000.00	\$5,000,000.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.					
Purpose for Amendment		ADDING A SUBCONTRACTOR					
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
61	VERTICAL STRUCTURES INC	4600048532	02	ABA Criteria	05/01/2021	To 04/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$239,400.00		\$689,400.00	\$0.00		\$750,000.00	\$689,400.00	
Agency #	Agency Name			Division			
0995	Department of Emergency Management						
Contract Summary		RADIO COMMUNICATION SITE INSPECTIONS					
Purpose for Amendment		RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.					
Reason for Amendment							
No material change							