Item#	Vendor Name	Contract No.	ontract No. Amend No. Method of Procurement Contract Period		riod	Service Type		
1	CHICAGO CLEARING CORPORATION	ASHERS012	01	Request for Qualifications	07/01/2019	То	06/30/2021	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$50,000.00\$50,000.00\$50,000.00\$50,000.00

Agency # Agency Name Division

0091 Highway and Transportation Department - Retirement

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 date of contract only. No additional funds.

Reason for Amendment

No material change

			<u> </u>							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
2	CRUDE (OIL LLC	4600042022	02	Request for Qualifica	ations	05/01/2018	То	04/30/2021	TGS
	Original Contract Amount \$400,000.00		rrent Annual itract Amount	Amen	dment Amount	Proj	riginal Total ected Amount		Updated Tot Projected Amo	ount
\$4	00,000.00	\$	\$200,000.00		\$0.00	\$2	2,800,000.00		\$2,800,000.0	00
Agency #	ŧ		Agency Name				Division			
0440		Oil a	nd Gas Commissior	1						
Contract S	Summary	WELL PLU	JGGING SERVICE							

Purpose for Amendment WELL PLUGGING SERVICE

Reason for Amendment

No material change

Previousi	y Keviewed S	ervices Co	ontracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
3	PALCO	INC	4600031252	07	Request for Pro	posal	02/01/2014	То	02/09/2021	PCS
A	al Contract mount 5,000.00	Con	rrent Annual tract Amount 5,060,320.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 55,477,760.00		Updated Tot Projected Amo \$55,477,760.	ount
Agency #		,	Agency Name				Division			
0710	А	rkansas Dep	partment of Human	Services	Divis		ovider Services & Assurance	Qualit	у	
Contract Si	ummary				(SDSB) counseling e delivery model.Se					waiver
Purpose fo	r Amendment		extend to continue for waiver program	or Self-Dire	ected Service Budg	et (SDSB) Counseling Sup	port se	ervices for partici _l	pants in a
Reason for No materia	Amendment I change									

Item#		or Name	Contract No. 4600031696	Amend No.	No. Method of Procurement		Contract Period			Service Type PCS
4	-	PITAL	4000001000	03	request for Qualific	ations	07/01/2014	То	06/30/2021	1 00
Ori	ginal Contract Amount	mount Contract Amount		Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
	\$0.00	\$2	45,000.00		\$0.00		\$50,000.00		\$2,319,550.	00
Agency	/#	A	gency Name				Division			
0710		Arkansas Depa	artment of Human	Services	Divisio	on of Ch	ildren & Family S	Services	5	
Contrac	t Summary	•	•		reatment Services fo 0.00. The FY'2015 to				,	ts

To amend to extend for time and bring forward previously approved unspent funding in the amount of \$245,000 for **Purpose for Amendment** Comprehensive Residential Treatment services.

Reason for Amendment

No material change

Fievious	siy itevieweu t	Jei vices Coi	illiacis Neport							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procu	ırement	Cont	ract Pe	eriod	Service Type
5	UHS OF BEI	NTON INC	4600031700	09	Request for Quali	fications	07/01/2014	То	06/30/2021	PCS
	inal Contract Amount 80,000.00	Contr	ent Annual ract Amount 25,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$560,000.00		Updated Tot Projected Amo \$2,597,314.0	ount
Agency	#	Ag	gency Name				Division			
0710	A	Arkansas Depa	artment of Human	Services	Divi	sion of Ch	ildren & Family S	ervices	S	
Contract	Summary				I Treatment Service y is \$80,000.00. Se			de. Tot	al projected cost	is
Purpose	for Amendment	To amend to services stat		oved fundi	ng, and update Tot	al Projecte	ed Cost for Comp	rehens	sive Residential T	reatment
	or Amendment ial change									

Item#	Vendor Name Contract No.		Amend No.	Method of Procurement	Cont	riod	Service Type
6	HABILITATION CENTERS INC	4600031702	14	Request for Qualifications	07/01/2014 To 06/30/2021		PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$140,000.00\$500,000.00\$0.00\$980,000.00\$19,640,050.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Children & Family Services

Contract SummaryTo Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY '15 contract liability is \$140,000.00. Coverage is statewide.

Purpose for Amendment Amend to extend for time only for the continuation of Residential Treatment services.

Reason for Amendment

No material change

Item#	em# Vendor Name Co		Amend No.	Method of Procurement	Con	Service Type		
7	WOODRIDGE OF FORREST CITY LLC	4600031708	14	Request for Qualifications	07/01/2014	То	06/30/2021	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$0.00\$325,622.50\$0.00\$15,705.00\$3,477,285.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Children & Family Services

Contract Summary Comprehensive Residential Treatment Services for DCFS clients

Purpose for Amendment Amend to extend for time only to continue Comprehensive Residential Treatment Services statewide.

Reason for Amendment

No material change

	usiy iteviewed e		<u> </u>						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Contract I	Period	Service Type
8	TEXARKANA BI ASSOCIAT		4600031714	11	Request for Qualifica	tions 07/01/20	014 To	06/30/2021	PCS
Ori	ginal Contract Amount \$0.00	Contra	nt Annual oct Amount 5,000.00	Amen	dment Amount \$0.00	Original To Projected Am \$18,820.0	ount	Updated To Projected Ame \$1,230,387.	ount
Agenc	y #	Age	ency Name			Division			
0710) А	rkansas Depar	tment of Human	Services	Division	of Children & Fa	amily Servic	es	
Contrac	et Summary	Comprehensiv	re Residential Tre	eatment se	ervices for DCFS client	s state wide			
Purpos	e for Amendment		extend with appreatment services		ing, updating Total Proe.	jected Cost for c	ontinuation	of Comprehensive	,
	for Amendment erial change								

Item#			Contract No.	No.		Cont	Service Type			
9		BEHAVIORAL TH LLC	4600031738	10	Request for Qualif	ications	07/01/2014	То	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amen	Amondmont Amount		Original Total ojected Amount		Updated Tot Projected Am	
	\$0.00 \$15		50,000.00		\$0.00		\$18,820.00		\$3,787,927.	00
Agency	#	Ą	gency Name				Division			
0710		Arkansas Depa	rtment of Human	Services	Divis	sion of Ch	nildren & Family S	Service	s	
Contract	Summary	Comprehensive	e Residential Trea	ntment Ser	vices for DCFS clier	nts statev	vide			

Purpose for Amendment To amend to extend for time only to continue Comprehensive Residential Treatment services statewide.

Reason for Amendment

No material change

Pievious	siy Kevieweu S	bei vices Coi	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Contr	act Pe	eriod	Service Type
10	ASSEMBLIES FAMILY SE		4600034183	08	Request for Proposal		07/01/2015	То	06/30/2021	PCS
	inal Contract Amount 104,000.00	Contr	ent Annual ract Amount 20,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 520,000.00		Updated Tot Projected Amo \$543,480.00	ount
Agency	#	Aç	gency Name				Division			
0710	А	irkansas Depa	artment of Human	Services	Divisio	on of Chi	ldren & Family Se	ervices	3	
Contract	Summary	To provide R	Respite Care Servi	ces in DCI	FS Areas 2,3,4,5,6,7,	9.				
Purpose	for Amendment	Amend to Ex Care.	ktend, revise the b	udget, revi	ise the funding availa	bility and	d decrease the To	otal Pro	oject Cost for Re	spite
Reason fo	or Amendment									
No mater	rial change									

Previou	sly Reviewed Service	es Contracts Report						
Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	nent Contr	act P	eriod	Service Type
11	EXPRESS EMPLOYM PROFESSIONALS		05	Invitation for Bid	07/01/2016	То	06/30/2021	TGS
Orig	ginal Contract Amount	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected An	
	\$0.00	\$686,400.00		\$0.00	\$0.00		\$4,804,800).00
Agency	#	Agency Name			Division			
0710	Arkansa	s Department of Human	Services	Divi	sion of County Operation	ns		
Contract	: Summary Temporar	y staffing for clerical pos	itions					
Purpose	for Amendment Amen	nd to extend to continue p	oroviding te	emporary staffing for cle	erical positions			
Reason f	or Amendment							

No material change

Item#	Vendo	Name	Contract No.	Amend No.	Method of Procurem	nent	Cont	ract Pe	riod	Service Type
12	ARKANSAS H PERSON		4600036741	08	Invitation for Bid	07/01/2	2016	То	06/30/2021	TGS
	ginal Contract Amount \$359,000.00	Contra	ent Annual act Amount 69,989.50	Amen	dment Amount \$0.00	Original To Projected An \$2,513,000	nount		Updated To Projected Ame \$5,437,914.	ount
Agenc	y #	Ag	gency Name			Division	1			
0710)	Arkansas Depa	rtment of Human	Services	Division	of Developme Services		abilities		
Contrac	et Summary	Nursing Serv	rices (RN and LPI	N)for reside	ents of the Conway Hui	man Developmo	ent Cen	ter.		
Purpose	e for Amendmer	t Amend to ex	tend to continue t	his contrac	ct for nursing services to	o residents of th	ne five H	Human	Development Co	enters.
Reason	for Amendment									
No mate	erial change									

Item#	SOUTHWES	r Name T ARKANSAS IG & MENTAL	Contract No. 4600036875	Amend No. 10	Method of Procure Request for Qualific				eriod 06/30/2021	Service Type PCS
	Original Contract Amount \$969,075.00		Current Annual Contract Amount \$879,748.77		Amendment Amount (\$154,194.55)		riginal Total ected Amount 6,800,000.00		Updated Tot Projected Amo \$6,800,000.0	ount
Agency 0710		•	ency Name rtment of Human	Services	Division o	of Aging	Division Adults & Behavior Services	oral He	alth	
Contract	t Summary	Area 7. Serv		n, Columb	vices for the Comprehia, Dallas, Hempstead					

Purpose for Amendment Amend to de-obligate state opoid response (SOR) funding

Reason for Amendment

No material change

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
14	BETTY J FEIR	4600037094	06	Request for Proposal	07/01/2016	07/01/2016 To 06/30/2021		PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$60,000.00	\$75,000.00	\$0.00	\$240,000.00	\$335,000.00

Division Agency # **Agency Name**

0710 Division of Children & Family Services Arkansas Department of Human Services

To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, **Contract Summary** Ouachita, Sevier, and Union Counties.

Purpose for Amendment To amend to extend, revise the budget and revise the funding availability for Psychological Evaluations.

Reason for Amendment

No material change

Previous	y Reviewed S	Services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent	Contra	nct Pe	eriod	Service Type
15	JEFFERSON	COUNTY	4600041339	04	Intergovernmental	12/01/2	2017	То	06/30/2021	PCS
Α	Original Contract Amount \$297,000.00		ent Annual act Amount 24,285.71	Amen	dment Amount \$0.00	Original To Projected Am \$2,970,000	nount		Updated Tot Projected Amo \$2,970,000.0	ount
Agency #		Ag	jency Name			Division	ı			
0710	A	rkansas Depai	rtment of Human	Services	Div	ision of Youth	Services			
Contract S	Summary	Detention and requirements	d the U.S. Depart for incident repongs, medical app	ment of Jurting, daily	at meet the most recent stice and Department of census and other report and enhanced education	of Human servi	ices Divis ation for i	ion of	f Youth Services and appointmen	ts related
Purpose fo	or Amendment	Amend to ext Juvenile Just		for continu	ued provision of progran	nming and cool	rdination	with t	the Jefferson Cou	unty
Reason for No materia	Amendment al change									

Previously	Reviewed S	Services C	ontracts Report						
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	ment	Contract	t Period	Service Type
16	MORRIS A	AE INC	4600041943	02	ABA Criteria	07/01/20	18 T	o 06/30/2021	PCS
A	al Contract mount 00,000.00	Cor	ntrent Annual ntract Amount \$171,000.00	t Amount Amendmer		Original Tot Projected Amo \$1,200,000.0	ount	Updated Tot Projected Amo \$1,200,000.0	ount
Agency #			Agency Name			Division			
0710	P	Arkansas De	partment of Human	Services		Office of Procure	ement		
Contract St	ummary	Arkansas \$1,000,00 Center's, [Department of Huma 0.00, emergency rep	an Service pairs from s d Behavior	nmental Design Servi s. To include repairs, i storm damage etc. on al Health Services Ark	renovations, repla the Division of Dis	cements, sability Se	new construction un ervices Human Deve	ider lopment
Purpose fo	r Amendment		extend for time only ansas Department c		e On-Call Architectura Services.	al Design Services	for Facilit	ties operated across	the state
Reason for	Amendment								
No materia	l change								

Previously	y Reviewed S	Services Con	tracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Conti	ract Pe	riod	Service Type
17	BERNHARD	TME LLC	4600042249	02	ABA Criteria	07/0	1/2018	То	06/30/2021	PCS
A	al Contract mount 00,000.00	Contra	ent Annual act Amount 71,428.00	Amen	dment Amount \$0.00	Original Projected \$1,200,0	Amount		Updated Tot Projected Amo \$1,200,000.0	unt
Agency #		Ag	jency Name			Divis	ion			
0710	Д	Arkansas Depa	rtment of Human	Services		Office of Pro	curement			
Contract Si	ummary	Human Servi Emergency R Centers; DBH	ces. to include re Repairs and gener	pairs, renc ral mainter te Hospita	Services for Facilities ovations, replacements nance projects \$1,000 I & Arkansas Health Con Little Rock.	s, HVAC, Boile ,000.00 or les	ers, Electric s. On the D	cal Šys DDS Hu	tems, Plumbing, ıman Developme	ent
Purpose fo	r Amendment		tend for time only sas Dept. of Hum		ie On-Call Engineering es.	g Design Serv	ices for Fa	cilities	operated across	the State
Reason for No materia	Amendment I change									

Previous	sly Reviewed S	Services Cor	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
18	UNITED MET CHILDRENS F		4600044270	01	Special Procurem	ent	07/01/2019	То	06/30/2020	PCS
Original Contract Amount \$385,440.00		Current Annual Contract Amount \$166,980.00				Proje	Original Total ojected Amount \$385,440.00		Updated Tot Projected Amo \$385,440.0	ount
Agency	#	Ag	gency Name				Division			
0710					Divisio	n of Chi	ldren & Family S	Services	3	
Contract	Summary	To purchase	Family Like Setti	ng residen	tial services for DCFS	clients	statewide.			
Purpose	for Amendment	To reduce fu	nding due to decr	eased utili.	zation for Family Like	Setting	(Residential) Se	rvices.		
Reason fo	or Amendment									

Reason for Amendment

No material change

rieviou	isiy Kevieweu S	ervices con	iracis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Contr	act Pe	eriod	Service Type
19	BOARD OF TRU THE UNIV		4600044208	02	Intergovernmenta	07/01	/2019	То	06/30/2021	TGS
	ginal Contract Amount 1,252,400.00	Contra	ent Annual act Amount 99,030.00	Amen	dment Amount \$0.00	Original 7 Projected A \$8,766,80	mount		Updated Tot Projected Amo \$8,913,430.0	ount
Agency 0960	#	_	ency Name sas State Police			Divisio	n			
Contract	t Summary	Contract for c system	ontinued develop	oment and	maintenance of MOVE	E-AR (Mobile C	officer Virt	ual En	vironment of Ark	ansas)
Purpose	for Amendment	Amendment r maintenance	enews existing c of MOVE-AR (M	contract for obile Office	an additional one year er Virtual Environment	term. Overall of Arkansas) s	contract f ystem.	or con	tinued developm	ent and
	or Amendment rial change									

Previou	sly Reviewed S	Services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	riod	Service Type
20	BRACKETT KR ASSOCIA		4600034263	05	ABA Criteria		07/01/2015	То	06/30/2021	PCS
	ginal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Proje	riginal Total ected Amount		Updated To Projected Am	ount
\$ ⁻	1,000,000.00	\$1,0	00,000.00		\$0.00 \$5,000,000.00 \$1,000,			\$1,000,000.	30	
Agency	#	Ag	jency Name				Division			
0975		Milita	ary Department							
Contract	t Summary	Support of M	ilitary Departmen	t of Arkans	sas for projects, operat	iions an	d maintenance o	of prope	erties	
Purpose	for Amendment	Time Extensi	on for new and e	xisting pro	jects.					
Reason f	or Amendment									

No material change

tem#	Vendor Nam	е	Contract No.	Amend No.	Method of Procurer	nent Con	tract Po	eriod	Servi Typ
21	ROBERT M SCH	ELLE	4600034269	05	ABA Criteria	07/01/2015	То	06/30/2021	PC
-	nal Contract Amount 000,000.00	Cont	rent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Amo \$1,000,000.0	ount
.gency #	¥	A	gency Name			Division			
ontract \$	Summary Su	pport of N	Military Departmen	t of Arkans	sas for projects, operat	ions and maintenance	of prop	erties	
ontract	Summary Su	pport of N	Military Departmen	t of Arkans	sas for projects, operat	ions and maintenance	of prop	erties	
ontract \$	Summary Su	pport of N	Military Departmen	t of Arkans	sas for projects, operat	ions and maintenance	of prop	erties	
	Summary						of prop	erties	
	Summary				sas for projects, operat		of prop	erties	
	Summary						of prop	erties	
ırpose f	Summary						of prop	erties	

Previous	ly Reviewed S	ervices Co	ntracts Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Contra	act P	eriod	Service Type
22	BENHAM DES	SIGN LLC	4600040910	06	ABA Criteria		07/01/2015	То	06/30/2021	PCS
	nal Contract Amount \$0.00	Contr	ent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Project	nal Total ed Amount 60.00		Updated To Projected An \$1,000,000	nount
Agency #	:	Agency Name				Di	/ision			
0975		Milit	ary Department							
Contract \$			litary Department	of Arkansa	as for projects, operatio	ns and m	aintenance of p	orope	erties	
Purpose fo	or Amendment	Time extens	ion							
Dagger for	Amondmont									

Reason for Amendment

No material change

Item#	Vendor N	ame	Contract No.	Amend No.	Method of Procuren	nent	Cont	tract Pe	eriod	Service Type
23	ENSAFE	INC	4600043737	02	ABA Criteria		01/01/2019	То	06/30/2021	PCS
Am	Contract ount	Co	urrent Annual ntract Amount	Amen	dment Amount	Projec	ginal Total cted Amount		Updated To	ount
\$1,000	0,000.00	\$	61,500,000.00		\$0.00	\$1,0	000,000.00		\$1,500,000.	00
Agency #			Agency Name			D	Division			
0930		Departme	nt of Environmental	Quality						
Contract Sur	-				estigations, remedial ac contaminated sites in A			s, desiç	gn, implementatio	on, and
Purpose for A	Amendment	To extend	I the contract expirat	ion date fo	r one (1) year.					

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report											
Item# Vendor		Name	Contract No.	Amend No. 01	Method of Procurement		Contract Period			Service Type	
24	FTN ASSO	OCIATES 4600045601			ABA Criteria	01/20/2020		То	06/30/2021	PCS	
Original Contract Amount \$1,000,000.00		Current Annual Contract Amount \$1,000,000.00		Amendment Amount \$0.00		Projec	ginal Total eted Amount 000,000.00		Updated Tot Projected Amo \$1,000,000.0	ount	
Agency #			Agency Name			D	ivision				
0930		Department of Environmental Quality									
Contract S	Summary	On call pro	fessional services								
Purpose fo	or Amendment	Renew the	existing contract								
Reason for	Amendment										

No material change

Item#			Contract No. ARPSC14	Amend No. 09	Method of Procureme Request for Proposa	511L	Contract Period 01/01/2015 To 06/30/2021		
Amount Contr		Contra	nt Annual ct Amount 0,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$0.00		Updated To Projected Am \$6,147,168	ount

Agency # Agency Name Division

0450 Public Service Commission

Contract Summary Legal services for the Public Service Commission

Purpose for Amendment To add funds so vendor may continue to provide legal services to the Commission.

Reason for Amendment

No material change