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Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. **Type CROMWELL ARCHITECTS** RA18145262 03 Request for Qualifications PCS 04/20/2018 То 06/30/2021 **ENGINEERS Original Contract Current Annual Original Total Updated Total Amendment Amount Amount Contract Amount Projected Amount Projected Amount** \$463,488.00 \$632,268.00 \$0.00 \$6,500,000.00 \$632,268.00 **Agency Name** Division Agency # 0145 University of Arkansas at Little Rock **Contract Summary** Provide architectural and engineering services for the Physics building renovation and three re-roof projects

Purpose for Amendment

To extend the contract date to provide ongoing architectural and engineering services. This is renewal four of possible seven year competitively bid contract.

Reason for Amendment

No material change

Previou	isiy keviewed 3	ervices Com	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Contract Period			Service Type
2	LOCKEBY & AS INC		RA17145220	02 Request for Qualifications		07/20/2018	То	06/30/2021	PCS	
	ginal Contract Amount \$500,000.00	Contra	nt Annual ct Amount 0,000.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount ,500,000.00		Updated Total Projected Amo \$500,000.00	unt
Agency	<i>,</i> #	Age	ency Name				Division			
0145		University of A	Arkansas at Little	Rock						
Contract	t Summary	On-call engine	eering services fo	or campus	projects as needed.					
Purpose	for Amendment				tract to provide ongoin possible seven of a co				for the campus, a	as
Reason f	or Amendment									
No mate	rial change									

Item#	Vendor Nar	me	Contract No.	Amend No.	Method of Procurement		Contr	Service Type		
3	COMPUTER AID INC 4600037		4600037622	02	Cooperative Contract		09/30/2016	To 06/30/2023		TGS
U	Original Contract Amount		Current Annual Contract Amount		Amendment Amount P		Original Total Projected Amount		Updated Tot Projected Amo	
\$341,941.79		\$9	16,425.00		\$0.00	\$	\$916,425.00		\$916,425.0	0
Agency #	#	Α	gency Name				Division			
0425		Insur	ance Department							
	Δ	ID has bee	on developing and	enhancino	n its data handling capal	hility in	. Health Insuranc	ce to or	rovide more evide	ence-

Contract Summary

AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequacy, plan management, and regulatory Data analysis/IT automation.

Purpose for Amendment Date Extension

Reason for Amendment

No material change

Purpose for Amendment CROP HAULING SERVICES

Item#	Vendor		Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
4	MCGHEE TRA	NSPORT INC	4600042479	02	Invitation for Bid	0	7/01/2018	То	06/30/2021	TGS
	ginal Contract Amount \$109,400.00	Contra	ent Annual act Amount 8,800.00	Amen	solution should	Project	nal Total ed Amount 5,800.00		Updated To Projected Ame \$765,800.0	ount
Agency 0480		_	ency Name nent of Correction	n		Div	vision			
Contract Summary		CROP HAUL	ING SERVICES							

Reason for Amendment

No material change

Item# Vendor Name		Contract No.	Amend No.	Method of Procurem	ent Contract Period			Service Type
5	ACT INC	ACT INC 4600043994		01 Sole Source by Justification		07/01/2019 To		TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated [.] Projected A		
\$1,31	2,500.00	\$1,312,500.00		\$0.00	\$9,922,500.00		\$9,922,500.	00
Agency #		Agency Name			Division			
0500		Department of Education						

Contract Summary ACT ASSESSMENT TESTING GRADE 11

Purpose for Amendment to administer make-up testing for testing that was disrupted due to COVID-19.

Reason for Amendment

No material change

Item#	Vendor N	Name Contract No.		Amend No.	Mathad of Duagunamant		Contract Period		
6	STATE OF F	KANSAS	4600042113	02	Intergovernmental	04/23/2018	То	06/30/2021	Type TGS
Original Contract Amount \$1,803,967.00		Current Annual Contract Amount \$3,321,163.00		Amendment Amount Pro		Original Total Projected Amount \$10,200,000.00		Updated Tot Projected Amo \$13,476,228	ount
Agency #			Agency Name			Division			
0500		Depa	rtment of Education	1					
Contract S	SCOPE OF WORK: As outlined in attachment Schedule A: Administer DLM assessments to students in grades three through high school. Provide training modules and manuals. Provide customer support to the ADE and State. Score and report the DLM assessments adhering to attachment Schedule A requirements. Provide Psychometric analysis and technical reporting.								
Purpose for Amendment This amendment reflects a \$ 155,065.00 reduction from removing the custom GRF file and the reduced rat student/subject which reflects a new total for FY20 of \$ 1,517.196.00.							ne reduced rate o	f \$50/	

Reason for Amendment

No material change

Item#	Vendor Name	Contract No.	Amend Amend Method of Procurement		Contra	Service Type		
7	LOCKEBY & ASSOCIATES INC	4600044581	03	ABA Criteria	06/01/2018	То	6/30/2021	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$1,400,000.00

Agency #	Agency Name		Division
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0630 Department of Finance & Administration - Revenue Services
Division

Contract Summary

To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.

Purpose for Amendment This amendment is to extend the date of the contract to 05/31/2021

Reason for Amendment

No material change

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		eriod	Service Type
8	SOURCECORP BPS INC	4600040856	06	Request for Proposal	7/01/2014	То	6/30/2021	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$2,216,755.17\$2,215,000.00\$0.00\$2,216,755.17\$16,785,831.00

Agency # Agency Name Division

0630 Department of Finance & Administration - Revenue Services
Division

Contract Summary Tax return processing and scanning fees for the Individual Income Tax Division

Purpose for Amendment Purpose of this amendment is to extend the contract date until 06/30/2021.

Reason for Amendment

No material change

Purpose for Amendment To extend date for on-call services contract.

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
9	CAHOONS' ARCHITECT	_	RA0675012018	02	Request for Qualificati	ions	07/01/2018	То	06/30/2021	PCS
P	nal Contract Amount 50,000.00	Con	rrent Annual stract Amount 6150,000.00	Amen	adment Amount \$0.00	Pro	Priginal Total jected Amount \$150,000.00		Updated Tot Projected Amo \$150,000.0	ount
Agency #	ŧ		Agency Name				Division			
0675		Black R	iver Technical Colle	ge						
Contract S	Summary	include ass	sessments with feasi	bility stuc	include: campus master lies; estimating, schema Iding construction admir	atic de	esign and design			•

Reason for Amendment

No material change

			•							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
10	EARLY EDUCA		4600044516	02	Request for Prop	oosal	07/01/2019	То	06/30/2021	PCS
	ginal Contract Amount \$540,000.00	Contra	ent Annual act Amount 40,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 3,780,000.00		Updated Tot Projected Amo \$3,780,000.0	ount
Agency	y #	Ag	jency Name				Division			
0710 Arkansa		Arkansas Depa	rtment of Human	Services	Divisio		d Care & Early C Education	hildhoo	od	
Contrac	t Summary	training and t	echnical assistan	ce.	e and Referral agend Lafayette, Nevada, C				•	_
Purpose	e for Amendment	Amend to exand child car	tend for time only e providers throuເ	for the cor	ntinuation of Child C and technical assist	are Award	e Resource and	Referra	al that supports fa	amilies
Reason 1	for Amendment									
No mate	erial change									

Previously	Reviewed Ser	vices Contr	acts Report							
Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procurem	ent	Contr	act Pe	eriod	Service Type
11	ACA GPS L	LC	4600043616	02	Invitation for Bid	12/21/	/2018	То	06/30/2021	TGS
Am	Contract ount 4,668.60	Contrac	t Annual t Amount 9,868.60	Amen	dment Amount \$0.00	Projected A	ected Amount Projected		Updated Tot Projected Amo \$7,469,337.2	ount
Agency # Agency Name						Divisio	n			
0710	Arka	ansas Departn	nent of Human	Services	Div	ision of Medic	al Service	es		
The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (M and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.										
Purpose for Amendment Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements								nts		
Reason for A	mendment									
No material	change									

Item#	Item# Vendor Name C		Contract No.	Amend No.	Method of Procurement		Cont	Contract Period		
12		SEALS SOCIETY NC	4600042795	02	Request for Qualifications (07/20/2018	То	06/30/2021	Type PCS
Ori	ginal Contract Amount		nt Annual ct Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
	\$288,350.00 \$123,635.00		3,635.00	\$0.00 \$2			2,018,450.00		\$2,018,450.0)0
Agenc	y #	Age	ency Name				Division			
0710 Arkansas Department of Hur		tment of Human	Services	Div	ision of Ch	ildren & Family S	Services			

Contract Summary To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide

Purpose for Amendment Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.

Reason for Amendment

No material change

FIEVIOU	isiy Kevieweu S	bervices Con	iliacis Report							
ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	rement	Contr	act Pe	eriod	Service Type
13	ARKANSAS DE OF HEA		4600041724	80	Intergovernme	ntal	07/01/2014	То	6/30/2021	PCS
	Original Contract Amount \$5,595,610.50 Current Annual Contract Amount \$5,738,506.00			Amen	dment Amount \$0.00	Projec	inal Total cted Amount 191,221.00		Updated T Projected A \$30,726,50	mount
Agency	<i>,</i> #	Ag	ency Name			D	ivision			
0710	A	Services		Division of I	Medical Service	es				
Contract	Guillilary	practices enga	•	ion of initia	Center Medical Hom tives for measurem wide.	` ,			•	
Purpose	for Amendment	Home model		spitals and	t paid to date and c I practices engaged nes.					
Reason f	or Amendment									
No mate	rial change									

Previou	sly Reviewed S	Services Con	tracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	nent	Contrac	t Pei	riod	Service Type
14	A QUALITY STA	AFFING LLC	4600036798	05	Invitation for Bid	07/01/2	2016	То	06/30/2021	TGS
	ginal Contract Amount \$852,450.00	Contra	nt Annual act Amount 8,495.48	Amen	dment Amount \$0.00	Original To Projected An \$5,967,150	nount		Updated Tot Projected Amo \$5,967,150.0	ount
Agency	<i>,</i> #	Ag	ency Name			Division				
0710	Д	rkansas Depar	tment of Human	Services	Division of	Aging Adults & Services		l Hea	alth	
Contract	t Summary	Contracted No State Hospita		o provide I	nighly qualified, skilled i	nursing personr	nel for the	client	ts housed at the	Arkansas
Purpose	for Amendment	To amend to Hospital.	extend to continu	ue providin	g agency nursing staff	(CNA, LPN and	RN position	ons) f	for the Arkansas	s State
	or Amendment									

Service
Type
₂₀₂₁ TGS
ed Total ed Amount
2,250.00
t e

Item#	Vendor Na	Vendor Name Contract No.		Amend No.	Method of Procureme	nt Contract P	eriod	Service Type
16	6 ARKANSAS CHILDRENS 460003 HOSPITAL		4600034514	05	Sole Source by Justification	07/01/2015 To	06/30/2021	TGS
Orig	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount	Updated To Projected An	

\$0.00

\$500,000.00

\$3,500,000.00

Agency # Agency Name Division

\$300,000.00

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

Contract Summary Payment for medical bills incurred by DCFS clients that medicaid will not pay.

Purpose for AmendmentAmend to extend for time only for the continuation of payment of medical bills for non Medicaid covered Division of Children and Family Services (DCFS) clients.

Reason for Amendment

\$500,000.00

No material change

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
17	ARKANSAS FO		4600033676	09	Request for Qualific	cations	02/01/2015	То	05/15/2020	PCS
	ginal Contract Amount	Contra	ent Annual act Amount		dment Amount	Proje			Updated Tot Projected Amo	ount
\$	1,300,000.00	\$6,1	38,104.00	(\$	548,583.00)	\$4	,000,000.00		\$8,040,000.0	00
Agency	#	Ag	jency Name				Division			
0710	A	rkansas Depa	rtment of Human	Services	C	ivision of	County Operation	ons		
Contract	Summary	Arkansas Pa	yment Improveme	ent Initiativ	re (APII) to improve the action is to initiate	he quality	of care, improve	e patie		nd contro
Contrac	t Summary	Arkansas Pa	yment Improveme	ent Initiativ	re (APII) to improve t	he quality	of care, improve	e patie	nt's experience a	nd contro
	·	Arkansas Pay growth in cos	yment Improvement of care.The purp	ent Initiativ pose of thi	re (APII) to improve t	he quality a new cor	of care, improventract, and the se	e patie ervice	nt's experience a coverage area is:	nd contro
	·	Arkansas Pay growth in cos	yment Improvement of care.The purp	ent Initiativ pose of thi	re (APII) to improve to action is to initiate	he quality a new cor	of care, improventract, and the se	e patie ervice	nt's experience a coverage area is:	nd contro
Purpose Reason f	for Amendment or Amendment	Arkansas Pay growth in cos	yment Improvement of care.The purp	ent Initiativ pose of thi	re (APII) to improve to action is to initiate	he quality a new cor	of care, improventract, and the se	e patie ervice	nt's experience a coverage area is:	nd contro
Purpose Reason f	for Amendment	Arkansas Pay growth in cos	yment Improvement of care.The purp	ent Initiativ pose of thi	re (APII) to improve to action is to initiate	he quality a new cor	of care, improventract, and the se	e patie ervice	nt's experience a coverage area is:	nd contro

Vendor Nar	ne	Contract No.	Amend No.	Method of Procure	ment	Contract P	eriod	Service Type
		4600031746	06 Invitation for Bid		07/01/2014 To	06/30/2021	TGS	
Amount	Contra	ract Amount Ame				ed Amount	Updated T Projected Ar \$1,585,00	mount
y #	Ag	jency Name			Div	rision		
) Arka	nsas Depa	rtment of Human	Services	Divisio	n of Childre	n & Family Service	es	
						reter services for th	ne hearing impa	iired on an
	INTERPRET Iginal Contract Amount \$195,000.00 y # O Arka Ct Summary To proceed to the contract of the	Amount Contrast \$195,000.00 \$7 y # Ag Arkansas Depa Et Summary To provide Amen et for Amendment Amend to extas needed base for Amendment	COMMUNICATION PLUS 4600031746 INTERPRETER ginal Contract Current Annual Amount Contract Amount \$195,000.00 \$70,000.00 y # Agency Name Arkansas Department of Human ct Summary To provide American sign language et for Amendment Amend to extend for time only as needed basis for Department for Amendment	COMMUNICATION PLUS 4600031746 06 INTERPRETER Iginal Contract Current Annual Amount \$195,000.00 \$70,000.00 Y # Agency Name O Arkansas Department of Human Services Et Summary To provide American sign language interpretate for Amendment Amend to extend for time only for the colar as needed basis for Department of Human for Amendment Amend to extend for time only for the colar needed basis for Department of Human for Amendment	COMMUNICATION PLUS 4600031746 06 Invitation for Bio INTERPRETER Iginal Contract Current Annual Amendment Amount \$195,000.00 \$70,000.00 \$0.00 Y # Agency Name O Arkansas Department of Human Services Division Let Summary To provide American sign language interpreter services on an assert Summary Amend to extend for time only for the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of sign language interpreter services (DHS) clients of the continuation of the continuation of sign language interpreter services (DHS) clients of the continuation of the cont	COMMUNICATION PLUS 4600031746 06 Invitation for Bid INTERPRETER Iginal Contract Current Annual Amendment Amount Projecte \$195,000.00 \$70,000.00 \$0.00 \$0.00 \$ Invitation for Bid Invit	COMMUNICATION PLUS 4600031746 06 Invitation for Bid 07/01/2014 To INTERPRETER Iginal Contract Amount Contract Amount State Contract Amount State Contract Amount State Contract Amount State Contract Co	COMMUNICATION PLUS 4600031746 06 Invitation for Bid 07/01/2014 To 06/30/2021 INTERPRETER Iginal Contract Current Annual Amendment Amount Projected Amount Pro

ltem#	Ven	dor Name	Contract No.	No.		Contract Period			Service Type	
19	SOCIAL IN	INOVATION LLC	4600037530	05	Request for Qualif	ications	07/01/2016	То	06/30/2021	TGS
	ginal Contrac Amount 6800,000.00	Contra	ent Annual act Amount 00,000.00	Amen	adment Amount \$0.00	Proj	riginal Total ected Amount 5,600,000.00		Updated Too Projected Ame \$5,600,000.	ount
Agency 0790	[,] #	Aç Arkansas Econom	lency Name ic Development (Commissic	on		Division			
Contract	: Summary	great deal of todayv !(Ç ♣(l	specialized mark	eting expendscape	rketing services for a erience and skill with The purpose of this I s.	respect t	o the multi-chan	nel chal	lenges presente	d by

Purpose for Amendment

The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.

Reason for Amendment

No material change

1 TEVIOU	Siy iteviewed c	CI VICCS COI	iliacis iteport							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
20	CIVIL & ENVIRO CONSULTA		4600045374	01	ABA Criteria		10/01/2019	То	06/30/2021	PCS
	ginal Contract Amount 1,000,000.00	Contra	Current Annual Contract Amount \$142,857.14		Amendment Amount \$0.00		ginal Total cted Amount 000,000.00		Updated Tot Projected Amo \$1,000,000.0	ount
Agency	#	Ag	jency Name				Division			
0930		Department of	of Environmental (Quality						
Contract	: Summary	AML ENVIRO	DNMENTAL ENG	INEERING	G AND CONSULTING	SERVIC	ES			
Purpose	for Amendment	AML ENVIRO	DNMENTAL ENG	INEERING	G AND CONSULTING	SERVIC	ES			

Reason for Amendment

No material change

	,		acto report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent	Contra	ct Pe	eriod	Service Type
21	DNA LABS INTE	RNATIONAL	4600043190	02	Invitation for Bid	10/01	/2018	То	09/30/2021	TGS
	ginal Contract Amount 1,344,000.00	Contra	nt Annual ct Amount 37,350.00	Amen	dment Amount \$0.00	Original 7 Projected A \$1,344,00	mount		Updated Tot Projected Amo \$1,344,000.0	ount
Agency	<i>(</i> #	Age	ency Name			Divisio	on			
0955		Crim	ne Laboratory							
Contrac	t Summary	FORENSIC D	NA OUTSOURC	ING SER	VICES					
Purpose	e for Amendment	The purpose of DNA samples		nt is to ren	ew the contract for an a	additional yea	r. Services	are fo	or outsourcing fo	rensic

Reason for Amendment

No material change

Item#			Contract No.	Amend No.	Method of Procurer	ment	Contract Period			Service Type	
22	22 STOCKS MANN ARCHITECTS PLC				02 ABA Criteria		07/15/2018 To		06/30/2021	PCS	
Original Contract Amount		Current Annual Contract Amount		Amandmant Amaunt			nal Total ed Amount		Updated To Projected Am		
\$209	,250.00	\$3	370,000.00		\$0.00	\$370	0,000.00		\$370,000.0	0	
Agency #		A	gency Name			Div	rision				
0975		Mili	tary Department								
Contract Su	mmary				ment of Arkansas (MD cility located at Camp J			, comm	issioning, and co	enstruction	

Purpose for Amendment To extend the expiration date for the PEC Concord Hall Dining Facility

Reason for Amendment

No material change

	Contracto Report							
endor Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	riod	Service Type
	4600034259	05	ABA Criteria	07/0	1/2015	То	06/30/2021	PCS
		Amen	dment Amount					
00	\$1,000,000.00		\$0.00	\$5,000,0	00.00		\$1,000,000.	00
	Agency Name			Divisi	on			
	Military Department							
V		or support	of Military Department	of Arkansas	projects, c	pperatio	n and maintena	nce of
i dment Time ex	tension for new and ex	kisting proj	jects. Adding subcontr	actors to cont	ract.			
	endor Name FOCKS MANN CHITECTS PLC ract C 00 New Co propertie	COCKS MANN 4600034259 CHITECTS PLC ract Current Annual Contract Amount 00 \$1,000,000.00 Agency Name Military Department New Contract for State FY16 f properties	Tendor Name Contract No. FOCKS MANN 4600034259 05 CHITECTS PLC ract Current Annual Contract Amount 00 \$1,000,000.00 Agency Name Military Department New Contract for State FY16 for support properties	TOCKS MANN 4600034259 05 ABA Criteria CHITECTS PLC ract Current Annual Contract Amount 00 \$1,000,000.00 \$0.00 Agency Name Military Department New Contract for State FY16 for support of Military Department properties	endor Name Contract No. Amend No. Method of Procurement COCKS MANN CHITECTS PLC ract Current Annual Contract Amount Original Projected Annual Contract Amount One St.,000,000.00 Agency Name Military Department No. Method of Procurement Original Projected Annual Amendment Amount Projected Annual Projected Annual Projected Annual One St.,000,000 Agency Name Military Department New Contract for State FY16 for support of Military Department of Arkansas properties	Tendor Name Contract No. No. Method of Procurement COCKS MANN CHITECTS PLC Tract Current Annual Contract Amount 00 \$1,000,000.00 Agency Name Military Department New Contract for State FY16 for support of Military Department of Arkansas projects, or the procurement of Arkansas projects procurement of Arkansas projects procurement of Arkansas projects procuremen	rendor Name Contract No.	endor Name Contract No. Amend No. ABA Criteria TOCKS MANN HOURITECTS PLC ract Contract Amount Contract Amount S1,000,000.00 Agency Name Military Department No. Amend Method of Procurement No. ABA Criteria Norlogical Total Projected Amount Projected Amount Projected Amount No. ABA Criteria Norlogical Total Projected Amount Projected Amount No. ABA Criteria Norlogical Total Projected Amount Projected Amount Norlogical Total Pr

Reason for Amendment

No material change

Previousl	y Reviewed S	Services Cor	ntracts Report						
Item#	Vendor N	Name	ame Contract No. No.		Method of Procuren	nent Cont	Contract Period		
24	E2 ARCHITE INTERIOR I		4600034258	05	ABA Criteria	07/01/2015	То	06/30/2021	Type PCS
	al Contract mount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Ame	
\$1,0	00,000.00	\$1,0	00,000,000		\$0.00	\$5,000,000.00		\$1,000,000.	00
Agency #		Αç	gency Name			Division			
0975		Milita	ary Department						
Contract S	ummary	properties ar		or support	on Military Department	t of Arkansas for opera	lions ar	ia maintenance d)I
Purpose fo	r Amendment	Time extensi	ion for new and ex	kisting pro	jects and for adding a r	new subcontractor.			
Reason for	Amendment								
No materia	ıl change								

No material change

Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. Type MEDIMPACT HEALTHCARE 4600045097 03 Request for Proposal **TGS** 25 02/19/2016 **To** 06/30/2021 SYSTEMS INC

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$7,500,000.00\$12,600,000.00\$0.00\$18,400,000.00\$18,400,000.00

Agency # Agency Name Division

9914 Department of Transformation and Shared Services

Contract Summary Pharmacy benefit management for ARBenefits Health Plan for state and school employees.

Purpose for Amendment Am

PHARMACY BENEFITS MANAGEMENT

Amend to extend for Pharmacy Benefits Management.

Reason for Amendment

No material change

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract P	eriod	Service Type
26	CRANFORD J ROBINSON W		4600037532	04	Request for Qualific	ations	07/01/2016	То	06/30/2021	TGS
	ginal Contract Amount \$800,000.00	Contr	ent Annual ract Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5,600,000.00		Updated Tot Projected Amo \$5,600,000.0	ount
Agency	<i>(</i> #	A	gency Name				Division			
0790	Arka	insas Econom	nic Development (Commissio	n					
Contrac	t Summary	a great deal	of specialized ma	rketing exp	keting services for a perience and skill wit ecific types of PUBLI	n respec	t to the multi-cha	nnel cl	hallenges. The pu	irpose of
Purpose	ofor Amendment				end the current contr ions technical service					
	or Amendment erial change									

	•		-							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	tract Pe	eriod	Service Type
27	CISCO SYS	TEMS INC	4600044331	01	Cooperative Contract	ct	05/27/2019	То	12/31/2020	TGS
<i>[</i>	nal Contract Amount 23,680.00	Conti	rent Annual ract Amount 23,680.00	Amen	sodment Amount \$0.00	Pro	jected Amount Projected A		Updated Tot Projected Amo \$823,680.00	ount
Agency #	:	Α	gency Name				Division			
0470		TSS Division	n of Information Sy	/stems						
Contract S	Summary	STATEWIDE	E VOIP (VOICE O	VER INTE	ERNET PROTOCOL) DE	≣PLO	YMENT ASSIST.	ANCE		

Purpose for Amendment STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE

Reason for Amendment

No material change

28 POLK STANLEY WILCOX RA17145217 04 Request for Qualifications 09/23/2016 To 06/30/2021 Original Contract Amount \$500,000.00 \$500,000.00 \$0.00	Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	of Procurement		ract Pe	eriod	Service Type
Amount \$500,000.00 \$500,000.00 \$0.00 \$0.00 \$3,500,000.00 \$500,000.00 Agency # Agency Name Division On-call architectural services for campus projects as needs arise. Contract Summary To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects as needs arise. Purpose for Amendment To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects as needs arise. Reason for Amendment	28	POLK STANLE	EY WILCOX RA17145217		04	Request for Qualificati	ons	09/23/2016	То	06/30/2021	PCS
On-call architectural services for campus projects as needs arise. On-call architectural services for campus projects as needs arise. Purpose for Amendment To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for camprojects as needs arise. This is renewal five of possible seven year competitively bid contract.		Amount	Contra	act Amount	Amen		Pro	jected Amount		Projected Amo	ount
Contract Summary On-call architectural services for campus projects as needs arise. Purpose for Amendment To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for camprojects as needs arise. This is renewal five of possible seven year competitively bid contract.	Agency	#	Αg	gency Name				Division			
To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for cam	0145		University of	Arkansas at Little	Rock						
Purpose for Amendment To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for cam projects as needs arise. This is renewal five of possible seven year competitively bid contract. Reason for Amendment	•	•	0 " '								
projects as needs arise. This is renewal five of possible seven year competitively bid contract. Reason for Amendment	Contract	Summary	On-call archi	tectural services t	or campus	s projects as needs ariso	е.				
projects as needs arise. This is renewal five of possible seven year competitively bid contract. Reason for Amendment											
projects as needs arise. This is renewal five of possible seven year competitively bid contract. Reason for Amendment			To extend the	a contract evaluat	ion data of	f this agreement to provi	ido ou	ogoing on coll are	hito otu	ural agraticas for a	omnuo.
	Purpose 1	or Amendment									ampus
No material change	Reason fo	r Amendment									
	No mater	al change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurer	nent	ent Contract Period			Service Type
29	SMITH ASSOCIATES ARCHITECTS PA	S 4600031539	06	ABA Criteria		01/27/2014	То	01/26/2021	PCS
A		Current Annual Contract Amount \$325,000.00	Amen	sdment Amount \$0.00	Proj	riginal Total ected Amount \$25,000.00		Updated Tot Projected Amo \$325,000.0	ount
Agency #		Agency Name				Division			
0513		School for the Deaf							
Contract S	Summary Provide ard	chitectural services for v	various pro	ojects at Arkansas Sch	ool for	the Deaf			
Purpose fo	or Amendment extend	contract period through	n Fv 21and	d \$-0 fundina					

Reason for Amendment

No material change

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurer	ment Con	tract Pe	eriod	Service Type
30	SMITH ASSOCIATE ARCHITECTS F		07	ABA Criteria	02/21/2014	То	01/27/2021	PCS
	inal Contract Amount 50,000.00	Current Annual Contract Amount \$66,200.00	Amen	sdment Amount \$0.00	Original Total Projected Amount \$50,000.00		Updated To Projected Am \$600,000.0	ount
Agency 9 0510	#	Agency Name School for the Blind			Division			
Contract	Summary Provid	de on-call professional ar	chitectural s	services for Arkansas S	School for the Blind			
	for Amondment To 6	te on-call professional are extend the contract to Jarool for the Blind campus.	nuary 27, 20			sign ser	rvices for the Ark	ansas
Purpose f	for Amondment To 6	extend the contract to Jar	nuary 27, 20			sign ser	rvices for the Ark	ansas
Purpose f Reason fo	for Amendment To e	extend the contract to Jar	nuary 27, 20			sign ser	rvices for the Ark	а

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
31	ARKANSAS QUALITY THERAPY CO	4600040326	03	Request for Qualifications	02/01/2018	То	06/30/2021	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$222,222.00	\$56,504.21	\$0.00	\$1,555,554.01	\$395,529.50

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

Purpose for Amendment Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.

Reason for Amendment

No material change

Previou	usly Reviewed S	Services Con	tracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent	Contrac	t Period	Service Type
32	FOX & FOX CO		4600043915	01	Special Procuremen	t 01/15/2	2019 T	To 03/15/20	DCS
Ori	ginal Contract Amount \$75,000.00	Contra	ent Annual act Amount 5,000.00	Amen	dment Amount \$0.00	Original To Projected An \$75,000.0	nount	Updated Projected \$75,00	Amount
Agency	y #	Ag	jency Name			Division	1		
0610	D D	epartment of F	inance and Adm	inistration					
Contrac	t Summary		n creation and im		t is to provide profession ion of gaming rules and				
Purpose	e for Amendment		sh his duties in r		ontract until 03/15/2021. the casino gaming law ir				
Reason	for Amendment								
No mate	erial change								

Previou	ısly Reviewed S	Services Con	tracts Report						
ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent Con	tract Po	eriod	Service Type
33	ENVIRONMENT INC		4600045598	01	ABA Criteria	12/20/2019	То	06/30/2021	PCS
	ginal Contract Amount \$500,000.00	Contra	nt Annual act Amount 1,428.58	Amen	dment Amount \$0.00	Original Total Projected Amount \$500,000.00		Updated Total Projected Amour \$500,000.00	
Agency	<i>,</i> #	Ag	ency Name			Division			
0930		Department of	f Environmental	Quality					
Contrac	t Summary	underground mitigation; inv	storage tanks an restigation to det	d certain a ermine rele lesign, cos	bove ground petroleur ease sources and/or si	vices related to suspect m storage tanks; emergete assessments, including tent of remediation systems.	gency c es drilli	ontainment and h ng, boring, resea	azard rching
Purpose	for Amendment	underground mitigation; inverse records, testing	storage tanks an restigation to det	d certain a ermine rele lesign, cos	bove ground petroleur ease sources and/or si	vices related to suspect on storage tanks; emergate assessments, including tent of remediation syst	gency c es drilli	ontainment and h ng, boring, resea	azard rching
Reason 1	or Amendment								
No mate	erial change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
34	EMS LINQ INC	4600046182	03	Cooperative Contract	01/01/2019 To 06/30/2021	PCS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$2,000,000.00	\$1,690,294.30	(\$309,705.00)	\$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 change the contract name, contract number, vendor number, and extend for time for implementation and development solutions.

Reason for Amendment

No material change

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
35	WITSELL EVANS & RASCO	RA16171401	03	Request for Qualifications	07/02/2017	То	06/30/2021	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$200,000.00\$200,000.00\$0.00\$800,000.00\$800,000.00

Agency # Agency Name Division

0120 Arkansas State University - Beebe

Contract Summary

Design professional contract for the procurement of on-call architectural services selected under 19-11-801

Purpose for Amendment Extend date of contract

Reason for Amendment

No material change

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
36	H+N ARCHITECTS	RA16171402	03	Request for Qualifications	07/02/2017	То	06/30/2021	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$100,000.00\$100,000.00\$0.00\$400,000.00\$400,000.00

Agency # Agency Name Division

0120 Arkansas State University - Beebe

Contract Summary

Design professional contract for the procurement of on-call architectural services selected under v@(ÄövǬß 19-11-801

Purpose for Amendment To extend date

Reason for Amendment

No material change

1 10 110 031	y iteviewed e	oci vices coi	iliacis itcport							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
37	BERNHARD	TME, LLC	RA17145218	03	Request for Qualif	ications	08/16/2017	То	06/30/2021	PCS
A	nal Contract Imount 00,000.00	Contr	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	unt
Agency #		Ą	gency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contract S	summary	On-Call engi	neering services f	or campus	s projects as needs	arise.				
Purpose fo	or Amendment				eement to continue ossible seven year o			ng serv	vices for campus	projects
Reason for	Amendment									
No materia	al change									

Previously	Reviewed So	ervices Co	ontracts Report								
Item#	Vendor N	Name Contract N		Amend No. Method of Procurement		ent Con	t Contract Period				
38	MILLIMAN	INC	4600041898	05	Invitation for Bid	03/09/2018	То	06/30/2021	Type PCS		
An	Il Contract nount 5,000.00	Con	Current Annual contract Amount Amendment Amount \$2,100,000.00 \$0.00			Original Total Projected Amount \$1,500,000.00	jected Amount Projected An				
Agency #		,	Agency Name		Division						
0710	Ar	kansas Dep	partment of Human	Services	Div	ision of Medical Servi	ces				
Contract Su	mmary	assistance,	, rate development a	and verifica	nalysis of new and exis ation, budget modeling, rage area is statewide.						
Purpose for	Amendment	populations	s, Medicaid waiver a	ssistance,	e actuarial services incl , rate development and rvices and supports ass	verification, budget m			and		
Reason for A											

Previous	siy Reviewed	Services Con	itracts Report						
Item#	Vendo	r Name	Contract No.	Amend No.	Method of Procuren		Contrac		Service Type
39	HALFF ASSO	OCIATES INC	4600043239	06	ABA Criteria	07/01/2015		o 06/30/2021	PCS
Original Contrac Amount \$500,000.00		Current Annual Contract Amount \$1,000,000.00		Amendment Amount \$0.00		Projected	Original Total Projected Amount \$4,000,000.00		otal nount 0.00
Agency	#	Ag	jency Name			Divisi	on		
0975		Milita	ary Department						
Contract	Summary	To provide Des maintenance of	•	contract ar	chitectural and engine	ering services	s to support M	IDA operations an	d
Purpose	for Amendmer	nt Time extension	on for new and ex	kisting proj	ects.				

Reason for Amendment

No material change

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	eriod	Service Type		
40	HARBOR H	HOUSE INC 460004		HOUSE INC 460004376		02	Request for Qualification	ons	01/01/2019	То	06/30/2021	PCS
	nal Contract Amount 37,091.54	Contr	ent Annual ract Amount 39,716.77	Amendment Amount Original Total Updated T Projected Amount (\$80,745.09) \$87,091.54 \$266,525						ount		
Agency #	ŧ	A	gency Name				Division					
0710		Arkansas Depa	artment of Human	Services	Division of A		dults & Behavi Services	oral He	ealth			
	_				nseling Services for pers							
Contract S	Summary		cessary services.		nseling Services for pers rea: Benton, Crawford, F							
	Summary or Amendmen	medically ne White Count Whate Count	cessary services. ies.	Service A		Faulkno	er, Franklin, Loç ntinue providing	gan, Pu	ılaski, Śebastian	, and		

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Contract F	Period	Servic Type
41	HALFF ASSOC	IATES INC	4600045278	01	ABA Criteria	09/23/20	019 To	06/30/2021	PCS
	ginal Contract Amount \$152,300.00	Contr	ent Annual act Amount 67,530.00	Amen	dment Amount \$0.00	Original To Projected Am \$167,530.0	ount	Updated To Projected Am \$167,530.0	ount
Agency	/ #	Ą	gency Name			Division			
0975		Milita	ary Department						
Contrac	t Summary	(MDA) for co		d construc	architectural and enging tion oversight of the RI R.				
Purpose	e for Amendment	(MDA) for co		d construc	architectural and engine tion oversight of the RI R.				
Reason t	or Amendment								
	for Amendment erial change								

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procureme	ent	Conti	ract Pe	eriod	Servic Type
42	WITSELL EVANS PA	& RASCO	RA17145216	04	Request for Qualification	ons	09/23/2016	То	06/30/2021	PCS
	ginal Contract Amount \$500,000.00	Contra	ent Annual act Amount 00,000.00	Amen	sdment Amount \$0.00	Proje	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.0	ount
Agenc	y #	Ag	ency Name				Division			
0145	5 (University of	Arkansas at Little	Rock						
Contrac	et Summary (On-call archit	ectural services f	or campus	s projects as needs arise) .				
Purpos					f this agreement to provi of possible seven of a c				ral services for c	ampus
eason	for Amendment									

Previou	ısly Reviewed S	ervices Con	tracts Report							
Item#	Vendor N	Name Contract No		Amend No.	Method of Procureme	ent	Cont	ract Pe	riod	Service Type
43	UNIVERSITY OF MEDICAL SO		4600036704	04	Intergovernmental	(05/01/2016		04/30/2021	PCS
Ori	ginal Contract Amount		nt Annual ct Amount	Amen	Amendment Amount		inal Total ted Amount		Updated Tot Projected Amo	
	\$42,000.00	\$43	3,000.00	(\$43,000.00	\$24	19,000.00		\$298,000.0	0
Agency	<i>(</i> #	Age	ency Name			D	ivision			
0385		Departmer	nt of Veteran Affa	airs						
Contrac	t Summary				dical care in the facility. dical care that supports					obtain
Purpose	e for Amendment	To extend the	term of the Med	ical Direct	or agreement and add f	unds.				
Reason f	or Amendment									

Increase in the initial contract amount.