

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	CROMWELL ARCHITECTS ENGINEERS	RA18145262	03	Request for Qualifications	04/20/2018	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$463,488.00		\$632,268.00		\$0.00		\$6,500,000.00		\$632,268.00
Agency #		Agency Name			Division			
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						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	LOCKEY & ASSOCIATES, INC	RA17145220	02	Request for Qualifications	07/20/2018	To	06/30/2021	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 to provide ongoing on-call engineering services for the campus, as the need arises. This is renewal three of possible seven of a competitively bid contract.						
Reason for Amendment		No material change						

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	COMPUTER AID INC	4600037622	02	Cooperative Contract	09/30/2016	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$341,941.79		\$916,425.00	\$0.00		\$916,425.00	\$916,425.00	
Agency #		Agency Name		Division			
0425		Insurance Department					
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							

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	MCGHEE TRANSPORT INC	4600042479	02	Invitation for Bid	07/01/2018	To	06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$109,400.00		\$218,800.00	\$0.00		\$765,800.00		\$765,800.00	
Agency #		Agency Name		Division				
0480		Department of Correction						
Contract Summary		CROP HAULING SERVICES						
Purpose for Amendment		CROP HAULING SERVICES						
Reason for Amendment		No material change						

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	ACT INC	4600043994	01	Sole Source by Justification	07/01/2019	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,312,500.00		\$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							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	STATE OF KANSAS	4600042113	02	Intergovernmental	04/23/2018	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,803,967.00		\$3,321,163.00	(\$155,065.00)		\$10,200,000.00	\$13,476,228.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		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 rate of \$50/ student/subject which reflects a new total for FY20 of \$ 1,517.196.00.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	LOCKEY & ASSOCIATES INC	4600044581	03	ABA Criteria	06/01/2018	To 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			
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		Service Type
8	SOURCECORP BPS INC	4600040856	06	Request for Proposal	7/01/2014	To 6/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated 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					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	CAHOONSTEILING ARCHITECTURE, PA	RA0675012018	02	Request for Qualifications	07/01/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$150,000.00	\$0.00		\$150,000.00	\$150,000.00	
Agency #		Agency Name		Division			
0675		Black River Technical College					
Contract Summary		Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.					
Purpose for Amendment		To extend date for on-call services contract.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	EARLY EDUCATION AND CARE CONNECTIONS INC	4600044516	02	Request for Proposal	07/01/2019	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$540,000.00		\$540,000.00	\$0.00		\$3,780,000.00	\$3,780,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Child Care & Early Childhood Education			
Contract Summary		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties					
Purpose for Amendment		Amend to extend for time only for the continuation of Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	ACA GPS LLC	4600043616	02	Invitation for Bid	12/21/2018	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,734,668.60		\$3,719,868.60	\$0.00		\$7,469,337.20	\$7,469,337.20	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) 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					
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	AR EASTER SEALS SOCIETY INC	4600042795	02	Request for Qualifications	07/20/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$288,350.00		\$123,635.00	\$0.00		\$2,018,450.00	\$2,018,450.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family 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					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	ARKANSAS DEPARTMENT OF HEALTH	4600041724	08	Intergovernmental	07/01/2014	To 6/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$5,595,610.50		\$5,738,506.00	\$0.00		\$11,191,221.00	\$30,726,506.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.					
Purpose for Amendment		To amend to extend for time only, correct paid to date and continue the Implementation of the Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	A QUALITY STAFFING LLC	4600036798	05	Invitation for Bid	07/01/2016	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$852,450.00		\$228,495.48	\$0.00		\$5,967,150.00	\$5,967,150.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.					
Purpose for Amendment		To amend to extend to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	ARKANSAS MEDICAL STAFFING LLC	4600036739	04	Invitation for Bid	07/01/2016	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$351,750.00		\$50,012.38	\$0.00		\$2,462,250.00	\$2,642,250.00	
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Developmental Disabilities Services				
Contract Summary		Nursing Services (RN and LPN) for the residents of the Conway Human Development Center					
Purpose for Amendment		Amend to extend for time only to continue nursing services at the Conway Human Development 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
16	ARKANSAS CHILDRENS HOSPITAL	4600034514	05	Sole Source by Justification	07/01/2015	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$300,000.00	\$0.00		\$500,000.00	\$3,500,000.00	
Agency #	Agency Name			Division			
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 Amendment		Amend 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							
No material change							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	ARKANSAS FOUNDATION FOR MEDICAL CARE	4600033676	09	Request for Qualifications	02/01/2015	To 05/15/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,300,000.00		\$6,138,104.00	(\$548,583.00)		\$4,000,000.00	\$8,040,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of County Operations			
Contract Summary		To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care.The purpose of this action is to initiate a new contract, and the service coverage area isstatewide.					
Purpose for Amendment		Amend to terminate this contract for Medicaid Person Centered Medical Home Practice Transformation Services.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
18	COMMUNICATION PLUS INTERPRETER	4600031746	06	Invitation for Bid	07/01/2014 To	06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$195,000.00		\$70,000.00	\$0.00		\$0.00		\$1,585,000.00
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To provide American sign language interpreter services on an as-needed bases to citizens of Arkansas.					
Purpose for Amendment		Amend to extend for time only for the continuation of sign language interpreter services for the hearing impaired on an as needed basis for Department of Human Services (DHS) clients.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
19	SOCIAL INNOVATION LLC	4600037530	05	Request for Qualifications	07/01/2016	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$800,000.00		\$800,000.00		\$0.00		\$5,600,000.00	\$5,600,000.00
Agency #		Agency Name		Division			
0790		Arkansas Economic Development Commission					
Contract Summary		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.					
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					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
20	CIVIL & ENVIRONMENTAL CONSULTANTS INC	4600045374	01	ABA Criteria	10/01/2019	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$142,857.14	\$0.00		\$1,000,000.00		\$1,000,000.00	
Agency #		Agency Name		Division				
0930		Department of Environmental Quality						
Contract Summary		AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES						
Purpose for Amendment		AML ENVIRONMENTAL ENGINEERING AND CONSULTING 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
21	DNA LABS INTERNATIONAL	4600043190	02	Invitation for Bid	10/01/2018	To 09/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,344,000.00		\$1,287,350.00	\$0.00		\$1,344,000.00	\$1,344,000.00	
Agency #		Agency Name		Division			
0955		Crime Laboratory					
Contract Summary		FORENSIC DNA OUTSOURCING SERVICES					
Purpose for Amendment		The purpose of this amendment is to renew the contract for an additional year. Services are for outsourcing forensic DNA samples.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
22	STOCKS MANN ARCHITECTS PLC	4600042843	02	ABA Criteria	07/15/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$209,250.00		\$370,000.00	\$0.00		\$370,000.00	\$370,000.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		Provide A&E services for Military Department of Arkansas (MDA) for complete design, commissioning, and construction oversight of the Concord Hall Dining Facility located at Camp J.T. Robinson, AR.					
Purpose for Amendment		To extend the expiration date for the PEC Concord Hall Dining Facility					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
23	STOCKS MANN ARCHITECTS PLC	4600034259	05	ABA Criteria	07/01/2015	To 06/30/2021	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	\$1,000,000.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		New Contract for State FY16 for support of Military Department of Arkansas projects, operation and maintenance of properties					
Purpose for Amendment		Time extension for new and existing projects. Adding subcontractors to contract.					
Reason for Amendment		No material change					

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	E2 ARCHITECTURE & INTERIOR DESIGN	4600034258	05	ABA Criteria	07/01/2015	To 06/30/2021	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	\$1,000,000.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		New Contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects					
Purpose for Amendment		Time extension for new and existing projects and for adding a new subcontractor.					
Reason for Amendment		No material change					

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
25	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045097	03	Request for Proposal	02/19/2016	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated 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		PHARMACY BENEFITS MANAGEMENT Amend to extend for Pharmacy Benefits Management.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
26	CRANFORD JOHNSON ROBINSON WOODS INC	4600037532	04	Request for Qualifications	07/01/2016	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$800,000.00		\$800,000.00	\$0.00		\$5,600,000.00	\$5,600,000.00	
Agency #		Agency Name		Division			
0790		Arkansas Economic Development Commission					
Contract Summary		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges. The purpose of this RFQ is to establish a contract for specific types of PUBLIC RELATIONS marketing and communications services.					
Purpose for Amendment		The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.					
Reason for Amendment		No material change					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
27	CISCO SYSTEMS INC	4600044331	01	Cooperative Contract	05/27/2019	To	12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$823,680.00		\$823,680.00		\$0.00		\$823,680.00		\$823,680.00
Agency #			Agency Name			Division		
0470			TSS Division of Information Systems					
Contract Summary		STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE						
Purpose for Amendment		STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE						
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	POLK STANLEY WILCOX	RA17145217	04	Request for Qualifications	09/23/2016	To	06/30/2021	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 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. This is renewal five of possible seven year competitively bid contract.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
29	SMITH ASSOCIATES ARCHITECTS PA	4600031539	06	ABA Criteria	01/27/2014	To 01/26/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$325,000.00	\$0.00		\$25,000.00	\$325,000.00	
Agency #		Agency Name		Division			
0513		School for the Deaf					
Contract Summary Provide architectural services for various projects at Arkansas School for the Deaf							
Purpose for Amendment extend contract period through Fy 21and \$-0 funding							
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	SMITH ASSOCIATES ARCHITECTS PA	4600031541	07	ABA Criteria	02/21/2014	To 01/27/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$66,200.00	\$0.00		\$50,000.00	\$600,000.00	
Agency #		Agency Name		Division			
0510		School for the Blind					
Contract Summary		Provide on-call professional architectural services for Arkansas School for the Blind					
Purpose for Amendment		To extend the contract to January 27, 2021. Provides consulting and architectural design services for the Arkansas School for the Blind campus.					
Reason for Amendment		No material change					

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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	To 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					

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Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
32	FOX & FOX CONSULTING LLC	4600043915	01	Special Procurement	01/15/2019	To	03/15/2021	PCS
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		\$75,000.00		\$75,000.00
Agency #		Agency Name			Division			
0610		Department of Finance and Administration						
Contract Summary		The objective of this special procurement is to provide professional consulting services and to assist the Racing commission in creation and implementation of gaming rules and the ongoing State operations involving casino rules and procedures.						
Purpose for Amendment		This amendment is to only extend the contract until 03/15/2021. No additional funding is needed. This will allow the vendor to finish his duties in regards to the casino gaming law implementation and help with any legal issues arising in that time period.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
33	ENVIRONMENTAL WORKS INC	4600045598	01	ABA Criteria	12/20/2019	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$500,000.00		\$71,428.58	\$0.00		\$500,000.00		\$500,000.00	
Agency #		Agency Name		Division				
0930		Department of Environmental Quality						
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.						
Purpose for Amendment		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.						
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	EMS LINQ INC	4600046182	03	Cooperative Contract	01/01/2019 To	06/30/2021	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	(\$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					

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

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Previously Reviewed Services Contracts Report

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	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated 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@("ÄöVÇ~ß 19-11-801						
Purpose for Amendment		To extend 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
37	BERNHARD TME, LLC	RA17145218	03	Request for Qualifications	08/16/2017	To	06/30/2021	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 needs arise.						
Purpose for Amendment		To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is renewal four of possible seven year competitively bid contract.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
38	MILLIMAN INC	4600041898	05	Invitation for Bid	03/09/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$275,000.00		\$2,100,000.00	\$0.00		\$1,500,000.00	\$4,050,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.					
Purpose for Amendment		Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and supports assistance.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
39	HALFF ASSOCIATES INC	4600043239	06	ABA Criteria	07/01/2015 To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$500,000.00		\$1,000,000.00	\$0.00		\$4,000,000.00	\$1,000,000.00
Agency #		Agency Name		Division		
0975		Military Department				
Contract Summary To provide Design Professional contract architectural and engineering services to support MDA operations and maintenance of properties.						
Purpose for Amendment Time extension for new and existing projects.						
Reason for Amendment No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
40	HARBOR HOUSE INC	4600043761	02	Request for Qualifications	01/01/2019	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$87,091.54		\$89,716.77	(\$80,745.09)		\$87,091.54		\$266,525.07	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services				
Contract Summary		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.						
Purpose for Amendment		Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
41	HALFF ASSOCIATES INC	4600045278	01	ABA Criteria	09/23/2019	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$152,300.00		\$167,530.00	\$0.00		\$167,530.00	\$167,530.00	
Agency #		Agency Name		Division			
0975		Military Department					
<p>Contract Summary</p> <p>Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the RMTC Maryland Avenue Access Control Project located on Camp Robinson, North Little Rock, AR.</p>							
<p>Purpose for Amendment</p> <p>Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the RMTC Maryland Avenue Access Control Project located on Camp Robinson, North Little Rock, AR.</p>							
<p>Reason for Amendment</p> <p>No material change</p>							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
42	WITSELL EVANS & RASCO PA	RA17145216	04	Request for Qualifications	09/23/2016	To	06/30/2021	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 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. This is year five of possible seven of a competitively bid contract.						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
43	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600036704	04	Intergovernmental	05/01/2016	To	04/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$42,000.00		\$43,000.00		\$43,000.00		\$249,000.00		\$298,000.00
Agency #		Agency Name			Division			
0385		Department of Veteran Affairs						
Contract Summary		Medical Director will oversee patient medical care in the facility. The Medical Director will assist the facility to obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents.						
Purpose for Amendment		To extend the term of the Medical Director agreement and add funds.						
Reason for Amendment		Increase in the initial contract amount.						

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