

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	NORTHERN TRUST	ASHERS005	04	Request for Proposal	09/01/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$75,000.00		\$286,000.00	\$0.00		\$525,000.00		\$286,000.00	
Agency #		Agency Name			Division			
0091		Highway and Transportation Department - Retirement						
Contract Summary		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.						
Purpose for Amendment		To extend the date of contract only.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	CHICAGO CLEARING CORPORATION	ASHERS012	02	Request for Qualifications	07/01/2019	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00		\$50,000.00		\$50,000.00
Agency #		Agency Name			Division			
0091		Highway and Transportation Department - Retirement						
Contract Summary		CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.						
Purpose for Amendment		To extend date of contract only.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	H+N ARCHITECTS	RA16171402	04	Request for Qualifications	07/02/2017	To	06/30/2024	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		Extend time on contract						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	WITSELL EVANS & RASCO	RA16171401	04	Request for Qualifications	07/02/2017	To	06/30/2024	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 v@("ÄöVÇ~ß 19-11-801						
Purpose for Amendment		Extend time on contract						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	Fisher & Arnold, Inc.	RA171250010	03	Request for Qualifications	09/26/2016	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,000.00		\$150,000.00	\$0.00		\$100,000.00		\$150,000.00	
Agency #	Agency Name			Division				
0125	Arkansas State University - Jonesboro							
Contract Summary		Professional Services Contract						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
6	Batson Inc	RA17125002	03	Request for Qualifications	09/26/2016	To	06/30/2023	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		\$100,000.00		\$100,000.00	
Agency #		Agency Name			Division			
0125		Arkansas State University - Jonesboro						
Contract Summary		Professional Services Contract						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
7	RIDGE SURVEYING & CONSULTING, PLLC	RA125192614	01	Request for Qualifications	10/21/2019	To	06/30/2023	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		\$700,000.00		\$100,000.00
Agency #		Agency Name			Division			
0125		Arkansas State University - Jonesboro						
Contract Summary		To provide on-call surveying services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	HALFF ASSOCIATES, INC.	RA125192613	01	Request for Qualifications	10/21/2019	To	06/30/2023	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		\$700,000.00	\$100,000.00		
Agency #	Agency Name			Division				
0125	Arkansas State University - Jonesboro							
Contract Summary		To provide on-call landscape architect services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
9	FENNELL PURIFOY ARCHITECTS	RA125192612	01	Request for Qualifications	10/21/2019	To	06/30/2023	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	\$700,000.00		\$100,000.00	
Agency #		Agency Name			Division			
0125		Arkansas State University - Jonesboro						
Contract Summary		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
10	ALLISON + PARTNERS, INC.	RA125192608	01	Request for Qualifications	10/21/2019	To	06/30/2023	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		\$700,000.00		\$100,000.00	
Agency #	Agency Name			Division				
0125	Arkansas State University - Jonesboro							
Contract Summary		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
11	H AND N ARCHITECTS, PPLC	RA125182506	02	Request for Qualifications	07/01/2018	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,000.00		\$135,000.00	\$0.00		\$700,000.00		\$135,000.00	
Agency #		Agency Name			Division			
0125		Arkansas State University - Jonesboro						
Contract Summary		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
12	Cromwell Architects Engineers	RA17125006	03	Request for Qualifications	09/26/2016	To	06/30/2023	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		\$100,000.00		\$100,000.00
Agency #			Agency Name			Division		
0125			Arkansas State University - Jonesboro					
Contract Summary		Professional Services Contract.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
13	POLK STANLEY WILCOX ARCHITECTS	RA125182504	02	Request for Qualifications	07/01/2018	To	06/30/2023	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		\$700,000.00		\$100,000.00	
Agency #	Agency Name			Division				
0125	Arkansas State University - Jonesboro							
Contract Summary		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
14	Development Consultants Inc	RA17125005	03	Request for Qualifications	09/26/2016	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$125,000.00		\$185,000.00		\$0.00		\$125,000.00		\$185,000.00
Agency #		Agency Name			Division			
0125		Arkansas State University - Jonesboro						
Contract Summary		Professional Services Contract.						
Purpose for Amendment		Extend contract through biennium ending 6/30/2023.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
15	Cheiron Inc	RA1163936	04	Request for Proposal	11/21/2015	To	11/20/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$560,000.00		\$80,000.00	\$0.00		\$560,000.00	\$560,000.00		
Agency #	Agency Name			Division				
0135	University of Arkansas at Fayetteville			UA Fayetteville				
Contract Summary		Perform GASB actuarial calculations and reporting for benefits plans, provide project-based actuarial reviews and as-needed plan legal compliance review, plan consulting and data management consulting.						
Purpose for Amendment		Extending contract term for continuation of GASB actuarial services.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
16	HSA Engineering Consulting Services Inc	RA1183996	02	Request for Qualifications	07/01/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$60,000.00	\$0.00		\$750,000.00		\$300,000.00	
Agency #		Agency Name		Division				
0135		University of Arkansas at Fayetteville		UA Fayetteville				
Contract Summary		On-Call MEP services to assist with maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration, etc.						
Purpose for Amendment		Extend term for on-call MEP contract to complete current projects.						
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	SCM ARCHITECTS	RA1184003	06	Request for Qualifications	07/01/2017	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00		\$1,000,000.00		\$1,500,000.00
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		On-call architect services to include studies, tech data, design & design development, construction documents, etc.						
Purpose for Amendment		Extend on-call architect contract to complete current projects.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
18	MILLER BOSKUS LACK ARCHITECTS PA	RA1184018	03	Request for Qualifications	02/17/2018	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,427,986.00		\$509,872.00		\$0.00		\$1,427,986.00		\$2,039,488.00
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Professional services to include review, design, planning, bidding, administration, inspection & closeout for Mullins Library Renovation project.						
Purpose for Amendment		Extend date for continuation of services for Mullins Library Renovation project.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
19	GRUBBS HOSKYN BARTON & WYATT INC	RA1194037	03	Request for Qualifications	07/01/2018	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$200,000.00	\$0.00		\$750,000.00		\$800,000.00	
Agency #		Agency Name		Division				
0135		University of Arkansas at Fayetteville		UA Fayetteville				
Contract Summary		On-call geo-technical services to perform control testing of soils and construction materials for various projects.						
Purpose for Amendment		Extend on-call geo-technical contract to complete current & planned projects.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
20	MAHG ARCHITECTURE INC	RA1194046	03	Request for Qualifications	07/21/2018	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$2,704,074.00		\$752,901.40		\$0.00		\$2,704,074.00		\$3,764,507.00
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Professional design services for the Windgate Art & Design District project.						
Purpose for Amendment		Extend contract term for continuation of services for the Windgate Arts & Design District project.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	WER NORTHWEST ARKANSAS PLLC	RA1194068	03	Request for Qualifications	02/01/2019	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,643,832.00		\$483,639.75	\$0.00		\$1,643,832.00	\$1,934,559.00	
Agency #		Agency Name		Division			
0135		University of Arkansas at Fayetteville		UA Fayetteville			
Contract Summary		Professional design services for Baseball Clubhouse project to include working with UA building committee, general contractor/construction manager, third party commissioning agent, and Facilities Mgmt to advance campus master planning and design principles, and sustainability requirements.					
Purpose for Amendment		Extend date and add funding for continuation of Baseball Clubhouse construction project.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
22	Garver	RA1616508	03	Request for Qualifications	07/01/2015	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$275,000.00		\$53,571.43	\$0.00		\$275,000.00		\$375,000.00	
Agency #		Agency Name		Division				
0165		University of Central Arkansas						
Contract Summary		Provide professional On Call Mechanical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						
Purpose for Amendment		To extend the current contract expiration date through its final year for on call mechanical engineering 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
23	Garver	RA1616509	03	Request for Qualifications	07/01/2015	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$275,000.00		\$50,000.00	\$0.00		\$275,000.00	\$350,000.00	
Agency #		Agency Name		Division			
0165		University of Central Arkansas					
<div>Contract Summary</div> <div>Provide professional On Call Electrical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.</div>							
<div>Purpose for Amendment</div> <div>To extend the current contract expiration date through its final year for on call electrical engineering services.</div>							
<div>Reason for Amendment</div> <div>No material change</div>							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	Crafton Tull & Associates	RA1616510	03	Request for Qualifications	07/01/2015	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$275,000.00		\$50,000.00	\$0.00		\$275,000.00	\$350,000.00	
Agency #		Agency Name		Division			
0165		University of Central Arkansas					
Contract Summary							
Provide professional On Call Civil Engineering Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.							
Purpose for Amendment							
To extend the current contract expiration date through its final year for on call civil engineering 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
25	Stocks Mann Architects	RA1616513	03	Request for Qualifications	07/01/2015	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$600,000.00		\$85,714.29		\$0.00		\$600,000.00		\$600,000.00
Agency #		Agency Name			Division			
0165		University of Central Arkansas						
Contract Summary		Provide professional On Call Architectural Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						
Purpose for Amendment		To extend the current contract expiration date through its final year for on call architectural 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
26	Woods Group Architects	RA1616515	03	Request for Qualifications	07/01/2015	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$600,000.00		\$85,714.29		\$0.00		\$600,000.00		\$600,000.00
Agency #		Agency Name			Division			
0165		University of Central Arkansas						
Contract Summary		Provide professional On Call Architectural services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.						
Purpose for Amendment		To extend the current contract expiration date through its final year for on call architectural 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
27	STARTUP JUNKIE CONSULTING	RA1616522	08	Request for Proposal	08/24/2015	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$70,000.00		\$418,450.70	\$0.00		\$70,000.00		\$2,929,154.92	
Agency #		Agency Name		Division				
0165		University of Central Arkansas						
Contract Summary		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.						
Purpose for Amendment		To extend the current contract expiration date into its final year for the operation of the University's Makerspace.						
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	LEWIS ARCHITECTS	NP190002	02	Request for Qualifications	01/20/2019	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$60,000.00		\$60,000.00	\$0.00		\$420,000.00	\$420,000.00	
Agency #		Agency Name		Division			
0175		National Park College					
Contract Summary Lewis Architects to provide professional design services for small construction and renovation projects as needed.							
Purpose for Amendment Extend contract for two years' additional on-call architect services. No funds added. Date extension only.							
Reason for Amendment							
No material change							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
29	ATALIAN US MIDWEST, LLC	017720-01	01	Request for Proposal	07/01/2020	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$385,464.00		\$385,464.00		\$0.00		\$2,698,248.00		\$2,698,248.00
Agency #		Agency Name			Division			
0177		Arkansas State University - Mid-South						
Contract Summary		Custodial Services for College.						
Purpose for Amendment		To extend contract through the biennium.						
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	SCM ARCHITECTS, PLLC	RA01951702	04	Request for Qualifications	10/22/2016	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$150,000.00		\$71,429.00		\$0.00		\$150,000.00	\$500,000.00
Agency #		Agency Name			Division		
0195		University of Arkansas at Fort Smith					
Contract Summary		To provide on-call architectural services for future UAFS projects.					
Purpose for Amendment		Extend contract expiration date					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
31	WER NORTHWEST ARKANSAS, PLLC	RFQ17003	02	Request for Qualifications	11/01/2017	To 05/18/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$65,000.00		\$65,000.00	\$0.00		\$325,000.00	\$65,000.00	
Agency #		Agency Name		Division			
0198		Northwest Arkansas Community College					
Contract Summary		On-call Architect/Design Services					
Purpose for Amendment		To extend the on-call architecture services of WER					
Reason for Amendment							
No material change							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
32	ANNETTES NURSING SERVICE	4600046711	01	Invitation for Bid	07/01/2020	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$194,481.00		\$50,000.00	\$0.00		\$1,361,367.00	\$1,361,367.00	
Agency #		Agency Name		Division			
0385		Department of Veteran Affairs					
Contract Summary		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock, (ASVH-NLR) on an as needed basis.					
Purpose for Amendment		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock, (ASVH-NLR) on an as needed basis.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
33	ARKANSAS MEDICAL STAFFING LLC	4600046709	01	Invitation for Bid	07/01/2020	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$688,506.00		\$200,000.00		\$0.00		\$4,819,542.00		\$4,819,542.00
Agency #		Agency Name			Division			
0385		Department of Veteran Affairs						
Contract Summary		To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock, (ASVH-NLR) on an as needed basis.						
Purpose for Amendment		To amend to extend through FY 2022 to continue to provide skilled nursing services to the Arkansas State Veterans Home in North Little Rock on an as needed basis.						
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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039980	03	Intergovernmental	07/01/2017	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$178,575.00		\$65,000.00	\$0.00		\$535,725.00	\$500,000.00	
Agency #		Agency Name		Division			
0425		Insurance Department					
Contract Summary		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.					
Purpose for Amendment		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
35	RAYMOND JAMES AND ASSOCIATES	4600042970	03	Request for Proposal	08/20/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$132,857.00		\$132,857.00	\$0.00		\$930,000.00	\$132,857.00	
Agency #		Agency Name		Division			
0455		Arkansas Natural Resources Commission					
Contract Summary		FINANCIAL ADVISORY SERVICES					
Purpose for Amendment		FINANCIAL ADVISORY SERVICES					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
36	WITTENBERG DELONY & DAVIDSON INC	4600042059	03	ABA Criteria	03/19/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$142,946.00		\$142,946.00	\$0.00		\$142,946.00	\$285,892.00	
Agency #		Agency Name		Division			
0480		Department of Correction					
Contract Summary		PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS					
Purpose for Amendment		To extend the date of the contract					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
37	WITTENBERG DELONY & DAVIDSON INC	4600046596	01	ABA Criteria	07/01/2020	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$230,000.00		\$230,000.00	\$0.00		\$1,610,000.00	\$1,610,000.00	
Agency #		Agency Name		Division			
0485		Department of Community Correction					
Contract Summary		For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.					
Purpose for Amendment		To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
38	COMPUTER AID INC	4600045984	02	Cooperative Contract	02/22/2020	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$79,518.00		\$344,578.00	\$0.00		\$79,518.00		\$344,578.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		CAI PROJECT - AELS DATABASE - MAINTENANCE & SUPPORT						
Purpose for Amendment		Extend date of contract for FY22.						
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
39	MICHAEL LEE MCCAULEY	4600041202	03	Request for Qualifications	09/16/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$300,000.00		\$300,000.00	\$0.00		\$900,000.00		\$900,000.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		Hearing Officers preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.						
Purpose for Amendment		to extend date for FY22 - year 5						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
40	DANNA JO YOUNG	4600041058	03	Request for Qualifications	09/16/2017	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$300,000.00		\$300,000.00	\$0.00		\$900,000.00	\$900,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.					
Purpose for Amendment		to extend date for FY22 - year 5.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
41	LOCKEY & ASSOCIATES INC	4600044581	04	ABA Criteria	06/01/2018 To 05/31/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$0.00		\$200,000.00	\$0.00		\$1,400,000.00	\$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 05/31/2022					
Reason for Amendment						
No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
42	COUNSELING ASSOCIATES INC	4600044506	02	Invitation for Bid	07/01/2019	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$53,212.00		\$53,212.00	\$0.00		\$372,484.00		\$372,484.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services				
Contract Summary		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.						
Purpose for Amendment		Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program 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
43	EVIDENT CHANGE	4600044142	03	Sole Source by Justification	06/01/2019	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$415,300.00		\$635,457.14	\$0.00		\$3,500,000.00		\$6,548,200.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.						
		Service coverage area: Statewide						
Purpose for Amendment		Amend to extend and update vendor name on contract to continue SDM Assessment System.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
44	ARKANSAS PSYCHIATRIC MANAGEMENT SVCS	4600042451	04	Invitation for Bid	07/01/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$230,400.00		\$230,400.00	\$0.00		\$1,612,800.00	\$1,612,800.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Service Area: Bradley County, Southeast Arkansas Human Development Center.					
Purpose for Amendment		Amend to extend for time only this contract for psychiatric services for the residents of the Southeast Arkansas Human Development Center and the Arkadelphia 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
45	ARKANSAS COUNTY	4600042143	03	Intergovernmental	07/01/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$115,000.00		\$142,375.00	\$0.00		\$805,000.00	\$805,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U S Department of Justice and Department of Human Services, Division of Youth Services requirement for incident reporting, daily census and other reporting transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.					
Purpose for Amendment		Amend to extend for time only for continued provision of programming and coordination with the Arkansas County Juvenile Detention 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
46	CN RESOURCE LLC	4600040537	04	Competitive Bid	08/01/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$779,550.00		\$267,142.86		\$0.00	\$5,456,850.00		\$1,870,000.00	
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Child Care & Early Childhood Education			
Contract Summary		Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide						
Purpose for Amendment		Amend to extend to continue USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
47	SUNSHINE HOUSE OF FORDYCE INC	4600040338	06	Request for Proposal	07/01/2017	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$20,075.00		\$160,930.00	\$0.00		\$160,600.00	\$402,160.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To purchase Emergency Shelter Services for DCFS clients statewide.					
Purpose for Amendment		Amend to extend for the continuation of Emergency Shelter services statewide.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
48	ARKANSAS SUPPORT NETWORK INC	4600040330	04	Request for Qualifications	07/01/2017	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$222,222.00		\$63,492.00	\$0.00		\$1,555,554.00	\$444,444.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is \$1,555,554.00					
Purpose for Amendment		Amend to extend for the continuation of Developmental Disabilities Services (DDS) Foster Homes.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
49	PATHFINDER INC	4600040328	04	Request for Qualifications	07/01/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$222,222.00		\$222,222.00	\$0.00		\$1,555,554.00		\$222,222.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase DDS Foster Homes for DCFS clients statewide.						
Purpose for Amendment		Amend to extend for time only to continue Developmental Disabilities Services (DDS) Foster Homes.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
50	SKYROCIT	4600040327	04	Request for Qualifications	07/01/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$222,222.00		\$63,492.00	\$0.00		\$1,555,554.00		\$444,444.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase DDS Foster Homes for DCFS clients statewide.						
Purpose for Amendment		Amend to extend time only for the continuation of DDS Foster Homes for DCFS clients statewide.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
51	INDEPENDENT CASE MANAGEMENT INC	4600040323	04	Request for Qualifications	07/01/2017	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$222,222.00		\$63,492.00		\$0.00	\$1,555,554.00		\$444,444.00	
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Children & Family Services			
Contract Summary		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients.Service coverage area: 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						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
52	ASSEMBLIES OF GOD FAMILY SERVICES	4600047443	01	Competitive Bid	10/01/2020	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$350,000.00	\$350,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide					
Purpose for Amendment		Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
53	CENTERS FOR YOUTH AND FAMILIES INC	4600034179	10	Request for Proposal	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
\$35,200.00		\$126,075.00		\$0.00		\$176,000.00		\$882,524.00
Agency #			Agency Name			Division		
0710			Arkansas Department of Human Services			Division of Children & Family Services		
Contract Summary		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.						
Purpose for Amendment		Amend to extend for time only to continue Respite Care.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
54	THE ADT SECURITY CORPORATION	4600048414	06	Exempt by Law	07/01/2017	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$75,000.00	\$0.00		\$0.00		\$522,812.00
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary Camera security and software maintenance service at the Arkansas State Hospital							
Purpose for Amendment Amend the name and contract number to this contract for camera maintenance and service at the Arkansas Health Center. (Formerly #4600037437 Advanced Cabling Systems dba Red Hawk Fire & Security)							
Reason for Amendment							
No material change							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
55	ARKANSAS MEDICAL STAFFING LLC	4600036739	05	Invitation for Bid	07/01/2016	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$351,750.00		\$39,225.23	\$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 this contract for 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
56	AR ALLIANCE OF BOYS & GIRLS CLUBS	4600039785	06	Request for Proposal	05/01/2017	To 04/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$486,134.00		\$1,300,000.00	\$0.00		\$486,134.00	\$5,486,134.00	
Agency #		Agency Name		Division			
0810		Department of Workforce Services					
Contract Summary		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.					
Purpose for Amendment		Date extension only.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
57	ROBERT M SCHELLE	4600043606	03	ABA Criteria	12/24/2018	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00		\$350,000.00		\$350,000.00
Agency #		Agency Name			Division			
0865		Department of Arkansas Heritage - Central Administration						
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.						
Purpose for Amendment		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
58	ARKANSAS HEALTHCARE PERSONNEL INC	4600046731	01	Invitation for Bid	08/01/2020	To 07/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$90,445.00		\$90,445.00	\$0.00		\$633,115.00	\$633,115.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		NURSING SERVICES					
Purpose for Amendment		NURSING 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
59	ANNETTES NURSING SERVICE	4600046726	01	Invitation for Bid	08/01/2020	To 07/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$54,390.00		\$54,390.00	\$0.00		\$380,730.00	\$380,730.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		NURSING SERVICES					
Purpose for Amendment		NURSING 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
60	ARKANSAS MEDICAL STAFFING LLC	4600046722	01	Invitation for Bid	08/01/2020	To 07/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$91,045.00		\$91,045.00	\$0.00		\$637,315.00	\$637,315.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		NURSING SERVICES					
Purpose for Amendment		NURSING 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
61	HALFF ASSOCIATES INC	4600045278	02	ABA Criteria	09/23/2019	To	06/30/2022	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						
Contract Summary		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.						
Purpose for Amendment		TO EXTEND THE EXPIRATION DATE FOR THE MARYLAND AVENUE ACCESS GATE PROJECT						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
62	STOCKS MANN ARCHITECTS PLC	4600042843	03	ABA Criteria	07/15/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$209,250.00		\$209,250.00	\$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					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
63	BENHAM DESIGN LLC	4600040910	07	ABA Criteria	07/01/2015 To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$0.00		\$1,000,000.00	\$0.00		\$0.00	\$1,000,000.00
Agency #		Agency Name		Division		
0975		Military Department				
Contract Summary new contract for support of Military Department of Arkansas projects, operations and maintenance of properties						
Purpose for Amendment Time extension						
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
64	CRAFTON TULL & ASSOCIATES INC	4600034239	06	ABA Criteria	07/01/2015	To 06/30/2022	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, operations and maintenance of properties					
Purpose for Amendment		Time extension for new and existing projects.					
Reason for Amendment		No material change					