E1

Previously Reviewed Services Contracts Report

Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. Type NORTHERN TRUST ASHERS005 04 Request for Proposal PCS 09/01/2017 To 06/30/2022

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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 SummaryThis 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

Item#	m# Vendor Name Contract No.		Amend No.	Method of Procure	ment	Cont	ract Pe	riod	Service Type	
2	CHICAGO CLEA CORPORATI	_	ASHERS012	02	Request for Qualifica	ations	07/01/2019	То	06/30/2022	PCS
	ginal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Pro	riginal Total jected Amount		Updated Tot Projected Amo	ount
	\$50,000.00	\$5	0,000.00		\$0.00		\$50,000.00		\$50,000.00)
Agency	#	Ag	ency Name				Division			

Contract Summary

0091

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.

Highway and Transportation Department - Retirement

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
3	H+N ARCHITECTS	RA16171402	04	Request for Qualifications	07/02/2017	То	06/30/2024	PCS

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

Agency # Agency Name Division

0120 Arkansas State University - Beebe

Contract Summary

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

Purpose for Amendment Extend time on contract

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
4	WITSELL EVANS & RASCO	RA16171401	04	Request for Qualifications	07/02/2017	То	06/30/2024	PCS

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

Agency # Agency Name Division

0120 Arkansas State University - Beebe

Contract Summary

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

Purpose for Amendment Extend time on contract

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	eriod	Service Type
5	Fisher & Arnold, Inc.	RA171250010	03	Request for Qualifications	09/26/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
6	Batson Inc	RA17125002	03	Request for Qualifications	09/26/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Item#	Vendor RIDGE SUR		Contract No. RA125192614	Amend No. 01	No. Method of Procurement		Contract Period 10/21/2019 To 06/30/2023			Service Type PCS
CONSULTING, PLLC Original Contract Cu Amount Cor		Curr Contr	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5700,000.00		Updated Tot Projected Amo \$100,000.0	ount
Agency #		•	gency Name te University - Jon	esboro			Division			
Contract	Summary	To provide o	n-call surveying se	ervices as	directed by the ASU	-J admin	istration thru bier	nnium e	ending 6/30/2021	l.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
8	HALFF ASSOCIATES, INC.	RA125192613	01	Request for Qualifications	10/21/2019	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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 SummaryTo 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

			•							
Item# 9	Vendor N	URIFOY	Contract No. RA125192612	2612 01 Paguast for Qualifications		Cont 10/21/2019	ract Pe	riod 06/30/2023	Service Type PCS	
Original Contract Amount \$100,000.00		Cur Con	rent Annual tract Amount 100,000.00	Amendment Amount Project		riginal Total ected Amount 3700,000.00		Updated Tot Projected Amo \$100,000.0	ount	
Agency #			Agency Name				Division			
0125 Contract S			ate University - Jon		as directed by the $ heta$	\SU-J adr	ninistration thru b	oienniun	n ending 6/30/20	021.
Purpose fo	or Amendment	Extend con	tract through bienni	um endin	g 6/30/2023.					

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
10	ALLISON + PARTNERS, INC.	RA125192608	01	Request for Qualifications	10/21/2019	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Item#	Vendor Name Contract No.		Amend No.	Method of Procurement	t Cont	tract Pe	eriod	Service Type	
11	H AND N ARCHI PPLC	TECTS,	RA125182506	02	Request for Qualifications	o7/01/2018	То	06/30/2023	PCS
Orig	inal Contract Amount		ent Annual act Amount	Amen		Original Total rojected Amount		Updated To Projected Am	

\$0.00

\$700,000.00

\$135,000.00

Agency # Agency Name Division

\$135,000.00

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

\$100,000.00

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	ment Contract Period		riod	Service Type
12	Cromwell Architects Engineers	RA17125006	03	Request for Qualifications	09/26/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Previou	sly Reviewed	Services Cor	ntracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
13	POLK STANLE ARCHIT		RA125182504	02	Request for Qualifi	cations	07/01/2018	То	06/30/2023	PCS
	ginal Contract Amount \$100,000.00	Contr	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total lected Amount \$700,000.00		Updated Tot Projected Amo \$100,000.0	ount
Agency	#	Αç	gency Name				Division			
0125		Arkansas Stat	te University - Jon	esboro						
Contract	t Summary	To provide o	n-call architectura	I services	as directed by the A	.SU-J adr	ministration thru b	oienniun	n ending 6/30/20)19.
Purpose	for Amendment	Extend contr	act through bienni	ium endin	g 6/30/2023.					
Reason f	or Amendment									
No mate	rial change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
14	Development Consultants Inc	RA17125005	03	Request for Qualifications	09/26/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Previ	ously Reviewed S	Services C	Contracts Report							
Item#	# Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
15	Cheiror	lnc	RA1163936	04	Request for Propo	sal	11/21/2015	То	11/20/2022	PCS
C	Priginal Contract Amount \$560,000.00		urrent Annual ntract Amount \$80,000.00	Amen	dment Amount \$0.00	Pro	priginal Total jected Amount \$560,000.00		Updated To Projected Ame \$560,000.0	ount
Agen	ncy #		Agency Name				Division			
01:	35	University	of Arkansas at Faye	etteville		U	A Fayetteville			
Contra	act Summary				d reporting for benefits an consulting and data				nctuarial reviews	and as-
Purpo	se for Amendment	Extending	contract term for co	ntinuation	of GASB actuarial ser	vices.				
_										

Reason for Amendment

Previou	sly Reviewed S	Services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
16	HSA Engineering Services		RA1183996	02	Request for Qualific	ations	07/01/2017	То	06/30/2022	PCS
Oriç	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount		riginal Total jected Amount		Updated To Projected Ame	
\$	\$250,000.00	\$6	0,000.00		\$0.00	(\$750,000.00		\$300,000.0	0
Agency	<i>,</i> #	Ag	ency Name				Division			
0135		University of	Arkansas at Faye	tteville		UA	A Fayetteville			
Contract	t Summary				ntenance and minor r dministration, etc.	enovatio	on projects; provi	de tech	ı data, design, de	esign
Purpose	for Amendment	Extend term t	or on-call MEP c	ontract to	complete current proj	ects.				
	or Amendment									

Previousi	y Reviewed S	Services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
17	SCM ARCH	ITECTS	RA1184003	06	Request for Qualific	cations	07/01/2017	То	06/30/2023	PCS
A	al Contract	Cont	rent Annual	Amen	dment Amount	Proj	riginal Total ected Amount 1,000,000.00		Updated Tot Projected Amo	ount
Φ 23	50,000.00	Φ2	250,000.00		\$0.00	Ф	1,000,000.00		\$1,500,000.0	00
Agency #		Α	gency Name				Division			
0135		University o	f Arkansas at Faye	tteville		UA	A Fayetteville			
Purpose fo	or Amendment	Extend on-o	call architect contra	ct to comp	olete current projects					
Reason for No materia	Amendment al change									

Previous	sly Reviewed S	Services Cor	ntracts Report							
ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
18	MILLER BOSH ARCHITEC		RA1184018	03	Request for Qualific	ations	02/17/2018	То	06/30/2022	PCS
	inal Contract Amount ,427,986.00	Contr	ent Annual act Amount 09,872.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount ,427,986.00		Updated Tot Projected Amo \$2,039,488.0	ount
Agency	#	Ag	gency Name				Division			
0135		University of	Arkansas at Faye	tteville		UA	Fayetteville			
Contract	Summary		services to includ ovation project.	e review, (design, planning, bidd	ding, adm	ninistration, insp	ection à	& closeout for Mu	IIIIns
Purpose	for Amendment	Extend date	for continuation o	f services	for Mullins Library Re	novation	project.			
	or Amendment rial change									

Previou	isly Reviewed S	Services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	rement	Cont	ract Pe	riod	Service Type
19	GRUBBS HOSK & WYAT		RA1194037	03	Request for Qualifi	cations	07/01/2018	То	06/30/2022	PCS
	ginal Contract Amount \$250,000.00	Contra	nt Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 6750,000.00		Updated Tot Projected Amo \$800,000.0	ount
Agency	<i>/</i> #	Ag	ency Name				Division			
0135		University of A	Arkansas at Faye	etteville		UA	Fayetteville			
	t Summary				n control testing of s			niais IOI	various projects	s.
Purpose	e for Amendment	Extend on-cal	ll geo-technical c	ontract to	complete current & բ	planned p	rojects.			
Reason	or Amendment									
No mate	erial change									

Original Contract Amount \$2,704,074.00 Agency # Agency Name University of Arkansas at Fayetteville Contract Summary Professional design services for the Windgate Art & Design District project.	Item#		Vendor NameContract No.Amend No.Method of ProcuremenMAHG ARCHITECTURE INCRA119404603Request for Qualification					Contr	eriod 06/30/2023	Service Type PCS	
University of Arkansas at Fayetteville UA Fayetteville	Oriç	Amount	Contra	ct Amount	Amen		Proj	riginal Total ected Amount		Updated Tot Projected Amo	ount
Contract Summary Professional design services for the Windgate Art & Design District project.			•	•	tteville		UA				
	Contrac	t Summary	Professional o	lesign services fo	or the Wind	dgate Art & Design Dist	rict pr	oject.			

Purpose for Amendment Extend contract term for continuation of services for the Windgate Arts & Design District project.

Reason for Amendment

Previous	sly Reviewed S	Services Co	ontracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
21	WER NORT ARKANSA	_	RA1194068	03	Request for Qualific	ations	02/01/2019	То	06/30/2023	PCS
	nal Contract Amount		rrent Annual tract Amount	Amen	dment Amount		riginal Total ected Amount		Updated To Projected Ame	
\$1,	643,832.00	\$	483,639.75		\$0.00	\$	1,643,832.00		\$1,934,559.	00
Agency #	#	ļ	Agency Name				Division			
0135		University of	of Arkansas at Faye	tteville		UA	A Fayetteville			
Contract	Summary				arty commissioning a ainability requirement		u r aciiilles Mgmi	. to auv	ance campus m	asiei
Purpose f	or Amendment	Extend date	e and add funding f	or continu	ation of Baseball Club	ohouse (construction proje	ect.		
	r Amendment ial change									
	J									

Previously	Reviewed S	Services C	ontracts Report									
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type		
22	Garv	er	RA1616508	03	Request for Qualifica	tions	07/01/2015	То	06/30/2022	PCS		
Am	Contract nount 1,000.00	Coi	nrrent Annual htract Amount \$53,571.43	Amer	ndment Amount \$0.00	Proj	riginal Total jected Amount \$275,000.00		Updated Tot Projected Amo \$375,000.0	ount		
Agency #			Agency Name				Division					
0165		Univers	sity of Central Arkan	sas								
Contract Su	mmary	work will be federal, state performan	e different as deem ate, and local regula	call Mechanical Engineering services for various projects on the UCA Campus. Each scopermed necessary by the University for each project. All work must be in accordance with gulation and guidelines related to the subject of each project. To have this services act, this work will be based upon requirements, specifications and quotes obtained from the								
Purpose for	Amendment	To extend	the current contract	t expiration	n date through its final y	/ear fo	r on call mechan	ical enç	gineering service	S		

Reason for Amendment

Previously I	Reviewed S	Services Co	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	eriod	Service Type
23	Garv	er	RA1616509	03	Request for Qualification	ons	07/01/2015	То	06/30/2022	PCS
Ame	Contract ount 000.00	Cont	rent Annual tract Amount 50,000.00	Amen	solution should	Proj	riginal Total ected Amount \$275,000.00		Updated To Projected Ame \$350,000.0	ount
Agency #		A	gency Name				Division			
0165		Universit	ty of Central Arkan	sas						
Contract Sun	nmary	work will be federal, stat performance	different as deeme e, and local regula	ed necess ition and g	Engineering services for vary by the University for uidelines related to the still be based upon require	each subje	project. All work ct of each projec	must bt. To ha	e in accordance ve this services	with

Purpose for Amendment To extend the current contract expiration date through its final year for on call electrical engineering services.

Reason for Amendment

Previou	Siy Keviewed a	services Cor	itracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	riod	Service Type
24	Crafton Tull &	Associates	RA1616510	03	Request for Qualifica	ations	07/01/2015	То	06/30/2022	PCS
Orig	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$	275,000.00	\$5	0,000.00		\$0.00	\$	275,000.00		\$350,000.0	0
Agency	#	Ad	gency Name				Division			
0165		_	of Central Arkan	sas						
Contract	: Summary	will be differe state and loc	ent as deemed ne al regulations and	cessary by d guideline	eering Services for va y the University for eads s related to the subject quirements, specificat	ch project of eac	ct. All work must h project. To hav	be in a	ccordance with terrices perform	federal, ed by the

Purpose for Amendment To extend the current contract expiration date through its final year for on call civil engineering services.

Reason for Amendment

Previou	siy Reviewed	Services Co	ntracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	tract Pe	eriod	Service Type
25	Stocks Mann	Architects	RA1616513	03	Request for Qualifica	itions	07/01/2015	То	06/30/2022	PCS
	ginal Contract Amount 6600,000.00	Cont	rent Annual ract Amount 85,714.29	Amen	solution should	Pro	riginal Total jected Amount \$600,000.00		Updated To Projected Ame \$600,000.0	ount
Agency	#	A	gency Name				Division			
0165		Universit	y of Central Arkan	sas						
Contract	: Summary	be different and local re	as deemed neces gulations and guid	sary by the lelines rela	al Services for various e University for each pr ted to the subject of ea quirements, specificati	roject. ach pro	All work must be bject. To have this	in acco s servic	ordance with fede ses performed by	eral, state the

Purpose for Amendment To extend the current contract expiration date through its final year for on call architectural services.

Reason for Amendment

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	rement Co		tract Pe	eriod	Service Type
26	Woods Group	Architects	RA1616515	03	Request for Qualification	ns	07/01/2015	То	06/30/2022	PCS
Original Contract Amount \$600,000.00		Current Annual Contract Amount \$85,714.29		Amendment Amount \$0.00			Original Total Projected Amount \$600,000.00			
		Α	gency Name		Division					
0165		Universit	y of Central Arkan	sas						
Contract	Summary	different as a	deemed necessary gulation and guide	y by the Un lines relate	al services for various pro niversity for each project. ed to the subject of each quirements, specification	All v	work must be in a ect. To have this	accorda service	ance with federal es performance b	, state, by the
Purpose	for Amendment	To extend th	ne current contract	expiration	n date through its final ye	ar fo	r on call architec	tural se	rvices	

No material change

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Mothed of Progurement		Contract Period			Service Type
27	STARTUP JUNKIE CONSULTING		RA1616522	08	Request for Proposa	al	08/24/2015	То	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amen	dment Amount		iginal Total ected Amount		Updated To Projected Ame	
\$7	0,000.00	\$	418,450.70		\$0.00	9	\$70,000.00		\$2,929,154.	92
Agency #		A	Agency Name				Division			
0165		Universi	ty of Central Arkan	sas						
Contract Summary		the develop to engage s local busine	oment of University students and faculty esses.Provide reco	start-ups I y in an inno mmendatio	ims in innovation and en by students,faculty,staff, ovation/entrepreneurshi ons regarding work space and funding sources.	, and ti p prog	he business cor ram.Provide wa	nmunity ys to er	v.Determine the lands	oest way

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

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procurem	nent	Cont	ract Po	eriod	Service Type
28	LEWIS ARCHI	TECTS	NP190002	02 Request for Qualifications		01/20/2019	То	06/30/2023	PCS	
Original Contract Amount \$60,000.00		Current Annual Contract Amount \$60,000.00		Amendment Amount Po		Proj	riginal Total ected Amount \$420,000.00	Updated Projected A \$420,00		ount
Agency #	ŧ	Α	gency Name				Division			
0175		Natio	onal Park College							
Contract \$	Summary I	_ewis Archit	ects to provide pro	ofessional	design services for sma	all con	struction and rer	ovatio	n projects as nee	ded.
Purpose f	or Amendment	Extend cont	ract for two years'	additional	on-call architect service	es. No	funds added. Da	ate exte	ension only.	
Reason fo	Amendment									
No materi	al change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
29	ATALIAN US MIDWEST, LLC	017720-01	01	Request for Proposal	07/01/2020	То	06/30/2023	PCS

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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
30	SCM ARCHITECTS, PLLC	RA01951702	04	Request for Qualifications	10/22/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
31	WER NORTHWEST ARKANSAS, PLLC	RFQ17003	02	Request for Qualifications	11/01/2017	То	05/18/2022	PCS

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

1 10 110 0	siy Reviewed S	ei vices co	illiacis Neport						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent Cor	Contract Period		
32	ANNETTES N SERVI		4600046711	01	Invitation for Bid	07/01/2020	То	06/30/2022	Type TGS
	inal Contract Amount 194,481.00	Conti	rent Annual ract Amount 50,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,361,367.00		Updated Tot Projected Amo \$1,361,367.0	ount
Agency	#	Α	gency Name			Division			
0385		Departm	ent of Veteran Affa	airs					
		(ASVH-NLK) on an as needed	basis.					
Purpose	for Amendment	Nurse (LPN)		sing Assis	ssionals for the position tant (CNA) for the Arka				
	or Amendment rial change								

1 10 110	daily inclined o	CI VICCS COI	Titraoto report						
ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent	Contract Period		
33	ARKANSAS I STAFFING		4600046709	01	Invitation for Bid	07/01/202	20 To	06/30/2022	Type TGS
0	riginal Contract Amount \$688,506.00	Contr	ent Annual ract Amount 00,000.00	Amen	dment Amount \$0.00	Original Tota Projected Amor \$4,819,542.00	unt	Updated Tot Projected Amo \$4,819,542.0	ount
Agen	cy #	Ą	gency Name			Division			
038	35	Department of Veteran Affa							
	ct Summary) on an as needed		tant (CNA) for the Arka				
Purpo	se for Amendment		o extend through F rth Little Rock on a		continue to provide skil ed basis.	led nursing servic	es to the A	rkansas State Ve	terans
	n for Amendment terial change								

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Cont	ract Period	I	Service Type
34	UNIVERSITY OF MEDICAL SO		4600039980	03	Intergovernmental	07/01/2017	To 0	6/30/2022	PCS
	ginal Contract Amount \$178,575.00	Contra	nt Annual ct Amount 5,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$535,725.00		Jpdated Tot pjected Amo \$500,000.0	ount
Agenc	y #	Age	ency Name			Division			
0425	5	Insurar	nce Department						
	t Summary			nedication	s which are not on form		tilization Re	views(DUR'	S)for
	out outlinary	claims reques	ted by the Public	nedication Employed		ulary; Perform Drug U	tilization Re	views(DUR'	S)for
	e for Amendment	claims reques regarding decired and the UAMS Country and a claims reques	ted by the Public isions made by t ollege of Pharma lic Employee Wo oprove or deny r ted by the Public	nedication c Employed he Prograd acy Evident orkers' Cor nedication c Employed	s which are not on form e Claims Division; Provi	ulary; Perform Drug U de expert testimony in ill provide the following ovide and maintain firs ulary; Perform Drug U	tilization Re workers' co g services fo st fill and chi tilization Re	views(DUR's omp hearings or the State of ronic formula views(DUR's	S)for s of aries; S)for
Purpos	·	claims reques regarding decired and the UAMS Control of the UAMS C	ted by the Public isions made by t ollege of Pharma lic Employee Wo oprove or deny r ted by the Public	nedication c Employed he Prograd acy Evident orkers' Cor nedication c Employed	s which are not on form e Claims Division; Provi m when needed. ce-Medicine Program w mpensation Program:Pro s which are not on form e Claims Division; Provi	ulary; Perform Drug U de expert testimony in ill provide the following ovide and maintain firs ulary; Perform Drug U	tilization Re workers' co g services fo st fill and chi tilization Re	views(DUR's omp hearings or the State of ronic formula views(DUR's	S)for s of aries; S)for

Item#	Vendor Name	Contract No. Amend No. Method of Procurement		Method of Procurement	Con	Service Type		
35	RAYMOND JAMES AND ASSOCIATES	4600042970	03	Request for Proposal	08/20/2018	То	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

Item#	tem# Vendor Name		Contract No.	Amend No. Method of Procureme		nent Cont	nt Contract Period		
36	WITTENBERG DE DAVIDSON			03	ABA Criteria	03/19/2018	То	06/30/2022	Type PCS
		Contra	ent Annual act Amount	Amendment Amount		Original Total Projected Amount	Updated To Projected Am		ount
	\$142,946.00	\$14	12,946.00		\$0.00	\$142,946.00		\$285,892.0	0
Agency	<i>,</i> #	Ag	jency Name			Division			
0480		Departr	ment of Correction	1					

Contract Summary PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS

Purpose for Amendment To extend the date of the contract

Reason for Amendment

	daily iteviewed e		Tradis Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurer	ment	Contract P	eriod	Service Type
37	WITTENBERG DAVIDSO		4600046596	01	ABA Criteria	07/01/202	20 To	06/30/2022	PCS
Or	iginal Contract Amount \$230,000.00	Contra	ent Annual act Amount 30,000.00	Amen	dment Amount \$0.00	Original Tota Projected Amo \$1,610,000.0	unt	Updated Tot Projected Amo \$1,610,000.0	ount
	,,	•	,		•	, , , , , , , , ,		• ,,	
Agend	y #	Ag	jency Name			Division			
048	5	Department o	f Community Cor	rection					
Contra	ct Summary	services. Cor	ntractor shall prov	ide desigr	nite delivery architectur n and construction obse aph entitled "Design P	ervation services,	as well as s	urveying, soil bori	ings and
Purpos	e for Amendment	environmenta as well as su	al and building co	nsultant se igs and su	services which include ervices. Contractor sha bmittal reviews as requ	all provide design a	and construc	ction observation	services,
Reason	for Amendment								
No mat	erial change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
38	COMPUTER AID INC	4600045984	02	Cooperative Contract	02/22/2020	То	06/30/2022	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Item#	Vendor Name		Contract No.	Amend No.	Method of Procure	nent	Cont	ract Pe	riod	Service Type
39	MICHAEL LEE MCC	AULEY 4	4600041202	03	Request for Qualifica	tions	09/16/2017	То	06/30/2022	PCS
Orig	ginal Contract	Current Contract		Amen	dment Amount		riginal Total ected Amount		Updated Tot	

\$0.00

Agency # Agency Name Division

\$300,000.00

0500 Department of Education

Contract Summary

\$300,000.00

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.

\$900,000.00

\$900,000.00

Purpose for Amendment to extend date for FY22 - year 5

Reason for Amendment

Vendor N	ame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
DANNA JO Y	OUNG	4600041058	03	Request for Qualific	ations	09/16/2017	То	06/30/2022	PCS
			Amen	dment Amount				Updated Tot Projected Amo	
00.00	\$	300,000.00		\$0.00	\$	\$900,000.00		\$900,000.0	0
	A	Agency Name				Division			
	Depa	rtment of Educatior	1						
nmary	Hearing Off								
	DANNA JO Y Contract Dunt 000.00	Dunt Control (200.00) \$ Depa	Contract Current Annual Contract Amount 000.00 \$300,000.00 Agency Name Department of Education Hearing Officer to preside over Hearing Officers duties include	Vendor Name Contract No. DANNA JO YOUNG Contract Current Annual Contract Amount Contract Current Annual Contract Amount Contract Current Annual Contract Current Annual Contract Amount Contract Current Annual Current Current Annual Contract Curren	Vendor Name Contract No. No. Method of Procure DANNA JO YOUNG 4600041058 03 Request for Qualific Contract Current Annual Contract Amount 000.00 \$300,000.00 Agency Name Department of Education Hearing Officer to preside over hearings requested pursuant the Hearing Officers duties include establishing hearing schedule	Vendor Name Contract No. No. Method of Procurement DANNA JO YOUNG 4600041058 03 Request for Qualifications Contract Current Annual Contract Amount 000.00 \$300,000.00 Agency Name Department of Education Hearing Officer to preside over hearings requested pursuant to the ID Hearing Officers duties include establishing hearing schedules, mana	Vendor Name Contract No. No. Method of Procurement DANNA JO YOUNG 4600041058 03 Request for Qualifications 09/16/2017 Contract Current Annual Contract Amount 000.00 \$300,000.00 Agency Name Department of Education Hearing Officer to preside over hearings requested pursuant to the IDEA and its provise Hearing Officers duties include establishing hearing schedules, managing and conduction	Vendor Name Contract No. No. Method of Procurement DANNA JO YOUNG 4600041058 03 Request for Qualifications 09/16/2017 To Contract Current Annual Contract Amount 000.00 \$300,000.00 Agency Name Department of Education Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of Hearing Officers duties include establishing hearing schedules, managing and conducting hearing of the contract Procedure of Procurement Ontract Procedure	DANNA JO YOUNG 4600041058 03 Request for Qualifications 09/16/2017 To 06/30/2022 Contract Contract Contract Contract Annual Contract Amount Contract

Purpose for Amendment to extend date for FY22 - year 5.

Reason for Amendment

Item#	Vendor Nar LOCKEBY & ASSO INC	ASSOCIATES 4600044581		Amend No. 04	Method of Procurer ABA Criteria	nent com.	Contract Period 06/01/2018 To 05/31/2022		
Origi	nal Contract Curre Amount Contr		ent Annual act Amount 00,000.00	Amen	sdment Amount \$0.00	Original Total Projected Amount \$1,400,000.00	Updated To Projected An \$1,400,000	nount	
Agency	#	Ag	ency Name			Division			
0630	Department o	f Finance &	Administration - Division	Revenue	Services				

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

Item#	COUNSELING	or Name G ASSOCIATES NC	Contract No. 4600044506	Amend No. 02	Method of Procurem Invitation for Bid	ent 07/01/2	Contract Po	eriod 06/30/2022	Service Type PCS
,	ginal Contract Amount \$53,212.00	Contra	ent Annual act Amount 3,212.00	Amen	dment Amount \$0.00	Original To Projected Am \$372,484.0	ount	Updated Tot Projected Amo \$372,484.0	ount
Agency 0710		J	ency Name tment of Human	Services	Division of A	Division Aging Adults & I Services	Behavioral He	ealth	
Contrac	t Summary				Drug and Alcohol Safet n Buren counties.	y Educational P	rogram (DAS	EP) contract. Co	verage

Purpose for Amendment Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.

Reason for Amendment

Previous	ly Reviewed S	Services C	ontracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Con	tract Pe	eriod	Service Type
43	EVIDENT C	CHANGE	4600044142	03	Sole Source by Justification	06/01/2019	То	06/30/2022	PCS
	nal Contract Amount		rrent Annual tract Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
\$4	15,300.00	\$	635,457.14		\$0.00	\$3,500,000.00		\$6,548,200.0)0
Agency #	ŧ		Agency Name			Division			
0710	Д	ırkansas De	partment of Human	Services	Division	of Children & Family	Services	S	
Contract §	Summary	welfare sys	e and implement a stem for DCFS. verage area: State		ed Structured Decision I	Making (SDM) assess	ment sy	stem to enhance	the child
Purpose f	or Amendment	Amend to e	extend and update v	vendor nar	ne on contract to contir	ue SDM Assessment	System	1.	

Reason for Amendment

1 10410	usiy itevieweu e	7C1 V10C3 0011	tradio report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
44	ARKANSAS PS MANAGEME		4600042451	04	Invitation for Bid	07/01/	2018	То	06/30/2022	PCS
Or	iginal Contract Amount \$230,400.00	Contra	ent Annual act Amount 0,400.00	Amen	dment Amount \$0.00	Original T Projected Ai \$1,612,80	mount		Updated Tot Projected Amo \$1,612,800.0	ount
Agenc	y #	Ag	ency Name			Divisio	n			
0710) A	rkansas Depar	tment of Human	Services	Division	n of Developme Services		abilities	:	
Contrac	ct Summary	Arkansas Hur	nan Developmer	nt Center (duals with developmen SEAHDC). t Arkansas Human De			oilities r	esiding at the Sc	outheast
Purpos	e for Amendment				act for psychiatric servi a Human Developmen		dents of	the So	utheast Arkansas	s Human
	for Amendment erial change									

Previous	ly Reviewed S	Services Co	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	eriod	Service Type
45	ARKANSAS	COUNTY	4600042143	03	Intergovernmental	07/	01/2018	То	06/30/2022	PCS
, A	nal Contract Amount 15,000.00	Contr	ent Annual ract Amount 42,375.00	Amen	dment Amount \$0.00	•	al Total d Amount 000.00		Updated Tot Projected Amo \$805,000.00	ount
Agency #	:	Ą	gency Name			Divis	sion			
0710	А	rkansas Depa	ertment of Human	Services	Division	of Children	& Family S	ervices	5	
Contract S	Summary	Detention an requirement	d the U S Departr for incident report	ment of Justing, daily of	at meet the most recent stice and Department of census and other reporti and enhanced education	f Human Se ing transpo	ervices, Divi ortation for ir	ision of ntake a	Youth Services nd appointments	
Purpose fo	or Amendment		tend for time only ention Center.	for continu	ued provision of progran	nming and	coordination	n with t	he Arkansas Cou	unty
Reason for	Amendment									
No materia	al change									

Previously	y Reviewed S	Services Co	ntracts Report						
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	riod	Service Type
46	CN RESOU	RCE LLC	4600040537	04	Competitive Bid	08/01/2017	То	06/30/2022	PCS
A	al Contract mount '9,550.00	Contract Amount \$267,142.86		Amen	dment Amount \$0.00	Original Total Projected Amount \$5,456,850.00		Updated Tot Projected Amo \$1,870,000.0	ount
Agency #		Ag	gency Name			Division			
0710	A	Arkansas Depa	artment of Human	Services	Division o	of Child Care & Early C Education	hildhoo	d	
Contract S	ummary		DA federal manda od Service Prograi		s including site reviews Area: Statewide	for the Child and Adul	t Care F	Food Program ai	nd the
Purpose fo	r Amendment		ktend to continue L od Service Prograi		rally mandated reviews	of the Child and Adult	Care F	ood Program an	d the
Reason for No materia	Amendment Il change								

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	riod	Service Type
47	SUNSHINE HOU FORDYCE I		4600040338	06	Request for Proposa	al	07/01/2017	То	06/30/2022	PCS
	inal Contract Amount		ent Annual ract Amount	Amen	dment Amount		ginal Total cted Amount		Updated To	

\$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.

\$160,930.00

Purpose for Amendment Amend to extend for the continuation of Emergency Shelter services statewide.

Reason for Amendment

\$20,075.00

Item#	Vendor Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
48	ARKANSAS SUPPO NETWORK INC		04	Request for Qualific	cations	07/01/2017	То	06/30/2022	PCS
	nal Contract Amount	Current Annual Contract Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$2	222,222.00	\$63,492.00		\$0.00	\$^	1,555,554.00		\$444,444.0	0
Agency	‡	Agency Name				Division			
0710	Arkans	as Department of Humar	Services	Divisi	on of Ch	ildren & Family S	Services	5	
Contract	Summary To p	urchase DDS Foster Hor	mes for DC	FS clients statewide.	The tota	al projected cost	is \$1,5	55,554.00	
						•			
			. ,. ,	D		. (550) 5			
Purpose 1	or Amendment Ame	nd to extend for the conti	inuation of	Developmental Disal	Dilities Se	ervices (DDS) Fo	ster Ho	omes.	
Reason fo	r Amendment								
	ial change								
vo materi	ar orange								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
49	PATHFINDER INC	4600040328	04	Request for Qualifications	07/01/2017	То	06/30/2022	PCS

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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
50	SKYROCIT	4600040327	04	Request for Qualifications	07/01/2017	То	06/30/2022	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procur	ement	Contr	ract Po	eriod	Service Type
51	INDEPENDE MANAGEMI		4600040323	04	Request for Qualifi	cations	07/01/2017	То	06/30/2022	PCS
	inal Contract Amount 222,222.00	Conti	rent Annual ract Amount 63,492.00	Amen	dment Amount \$0.00	Pro	riginal Total jected Amount 1,555,554.00		Updated Tot Projected Amo \$444,444.0	ount
Agency	#	Α	gency Name				Division			
0710	А	rkansas Depa	artment of Human	Services	Divis	ion of Ch	nildren & Family S	ervice	s	
Contract	Summary	To purchase Statewide	e DDS Foster Hom	es for the	DHS, Division of Ch	ildren an	d Family Services	s client	s.Service covera	ge area:
Purpose 1	for Amendment		xtend for time only ices clients statew		e Developmental Di	sability S	Services Foster Ho	omes f	or Division of Chi	ldren and
	or Amendment ial change									

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent C	ontract P	eriod	Service Type
52	ASSEMBLIES FAMILY SE		4600047443	01	Competitive Bid	10/01/2020	То	06/30/2022	PCS
	ginal Contract Amount \$50,000.00	Contr	ent Annual ract Amount 50,000.00	Amen	dment Amount \$0.00	Original Total Projected Amoun \$350,000.00	nt	Updated Tot Projected Amo \$350,000.0	ount
Agency	#	A	gency Name			Division			
0710	А	rkansas Depa	artment of Human	Services	Division	of Children & Fami	ly Service	S	
Contract	Summary				nprove kinship and ficti e of Arkansas. Service A		nities thro	ugh case mining	efforts for
Purpose	for Amendment				e to discover and impro		ve kin care	e opportunities th	rough
Reason f	or Amendment								
No mate	rial change								

	Item#	Vendo	r Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract Pe	riod	Service Type
Amount \$35,200.00 \$126,075.00 \$0.00 \$176,000.00 \$882,524.00 Agency # Agency Name Division O710 Arkansas Department of Human Services Division of Children & Family Services 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	53			4600034179	10	Request for Propos	sal	07/01/2015	То	06/30/2021	PCS
Agency # Agency Name Division O710 Arkansas Department of Human Services Division of Children & Family Services 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	Ori	_			Amen	dment Amount				•	
O710 Arkansas Department of Human Services Division of Children & Family Services 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		\$35,200.00	\$12	26,075.00		\$0.00	\$^	176,000.00		\$882,524.0	00
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	Agenc	y #	Ag	ency Name			ı	Division			
Contract Summary Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren	0710)	Arkansas Depar	rtment of Human	Services	Division	n of Chil	dren & Family S	Services		
	Contrac	et Summary	Dallas, Faulkı								

Purpose for Amendment Amend to extend for time only to continue Respite Care.

Reason for Amendment

1101100	asiy iteviewed belvices	- Contracts Report						
Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	nent	Contrac	t Period	Service Type
54	THE ADT SECURITY CORPORATION	4600048414	06	Exempt by Law	07/0	1/2017 T	o 06/30/2022	TGS
Ori		Current Annual Contract Amount	Amen	dment Amount	Original To Projected Am		Updated Projected	Amount
	\$0.00	\$75,000.00		\$0.00	\$0.00		\$522,8	312.00
Agency	<i>/</i> #	Agency Name			Division			
0710	Arkansas	Department of Human	Services	Division of	Aging Adults & E Services	Behavioral	Health	
Contrac	t Summary Camera secu	irity and software maint	enance se	rvice at the Arkansas S	State Hospital			
Purpose		the name and contract (Formerly #460003743						sas Health
Reason 1	for Amendment							
No mate	erial change							

1 10 1100	isiy iteviewed e	CI VICCS COI	itradio ricport						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent	Contrac	t Period	Service Type
55	ARKANSAS I STAFFING		4600036739	05	Invitation for Bid	07/01/2	2016 T	To 06/30/2022	TOO
·	ginal Contract Amount \$351,750.00	Contra	ent Annual act Amount 19,225.23	Amen	dment Amount \$0.00	Original To Projected An \$2,462,250	nount	Updated T Projected Ar \$2,642,250	nount
Agency	<i>,</i> #	Ag	gency Name			Division			
0710	A	rkansas Depa	rtment of Human	Services	Division	of Developmer Services		ities	
Contrac	t Summary	Nursing Serv	rices (RN and LPN	N) for the re	esidents of the Conway	Human Develo	opment Ce	nter	
Purpose	for Amendment	Amend to ex	tend for time only	this contra	act for nursing services	at the Conway	Human De	evelopment Center	
Reason f	or Amendment								
No mate	rial change								

Previou	usly Reviewed S	Services Cor	ntracts Report						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent	Contract P	Period	Service Type
56	AR ALLIANCE (GIRLS CI		4600039785	06	Request for Proposa	o5/01/20 ⁻	17 To	04/30/2022	PCS
	ginal Contract Amount \$486,134.00	Contr	ent Annual act Amount 300,000.00	Amen	\$0.00	Original Tota Projected Amo \$486,134.00	unt	Updated To Projected Am \$5,486,134.	ount
Agenc	y #	Ą	gency Name			Division			
0810)	Department	of Workforce Se	rvices					
Contrac	et Summary	support they		achieve su	Arkansas TANF youth a ccessful transition from				
Purpose	e for Amendment	Date extensi	on only.						

Reason for Amendment

Previous	ly Reviewed S	ervices Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	riod	Service Type
57	ROBERT M S	SCHELLE	4600043606	03	ABA Criteria	12	2/24/2018	То	06/30/2022	PCS
Δ	nal Contract Amount 50,000.00	Contr	ent Annual act Amount 50,000.00	Amen	dment Amount \$0.00	Projecte	nal Total ed Amount 0,000.00		Updated Tot Projected Amo \$350,000.00	ount
Agency #		A	gency Name			Div	ision			
0865	Departme	ent of Arkansa	s Heritage - Centr	al Adminis	stration					
Contract S	Summary				ed per 865-RFQ-1801 f Department of Arkans				es (on-call type)	
Purpose fo	or Amendment		& alteration proje		ed per 865-RFQ-1801 f Department of Arkans					
Reason for	Amendment									
No materia	al change									

Previo	usly Reviewed S	Services Con	tracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
58	ARKANSAS HE PERSONN		4600046731	01	Invitation for Bid		08/01/2020	То	07/31/2022	TGS
Or	iginal Contract Amount \$90,445.00	Contra	ent Annual act Amount 0,445.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 633,115.00		Updated Tot Projected Amo \$633,115.0	ount
Agend	y #	Ag	jency Name				Division			
097	5	Milita	ary Department							
Contrac	ct Summary	NURSING SE	ERVICES							
Purpos	e for Amendment	NURSING SE	ERVICES							
Reason	for Amendment									

Previous	ly Reviewed S	ervices Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	eriod	Service Type
59	ANNETTES N SERVI		4600046726	01	Invitation for Bid		08/01/2020	То	07/31/2022	TGS
	nal Contract Amount	Cont	rent Annual ract Amount	Amen	dment Amount	Projec	jinal Total ted Amount		Updated Tot Projected Amo	ount
\$	54,390.00	\$	54,390.00		\$0.00	\$3	80,730.00		\$380,730.0	0
Agency #	#	A	gency Name			D	ivision			
0975		Mili	tary Department							
Contract 9	Summary	NURSING S	SERVICES							
Purpose f	or Amendment	NURSING S	SERVICES							
Reason fo	r Amendment									
No materi	al change									

Previous	ly Reviewed S	Services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
60	ARKANSAS I STAFFING		4600046722	01	Invitation for Bid	08	/01/2020	То	07/31/2022	TGS
	nal Contract Amount 91,045.00	Cont	rent Annual ract Amount 91,045.00	Amen	dment Amount \$0.00	Projecte	al Total d Amount ,315.00		Updated Tot Projected Amo \$637,315.0	ount
Agency #	ŧ	А	gency Name			Div	ision			
0975		Mili	tary Department							
Contract S	Summary	NURSING S	SERVICES							
Purpose f	or Amendment	NURSING S	SERVICES							
Reason for	r Amendment									
No materi	al change									

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Item#	Vendor Name		Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
61	61 HALFF ASSOCIATES INC 460004527			02	ABA Criteria		09/23/2019 T		o 06/30/2022	
Original Contract Amount \$152,300.00		Current Annual Contract Amount \$167,530.00		Amendment Amount \$0.00		Original Total Projected Amount \$167,530.00		Updated Tot Projected Amo \$167,530.0		ount
Agency # 0975		•	gency Name ary Department			С	Division			
Contrac	t Summary	(MDA) for co	•	d construc	architectural and engin tion oversight of the RI R.	_		, ,		

Purpose for Amendment TO EXTEND THE EXPIRATION DATE FOR THE MARYLAND AVENUE ACCESS GATE PROJECT

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
62	STOCKS MANN 4600042843 ARCHITECTS PLC		03	03 ABA Criteria			07/15/2018 To		PCS
	al Contract mount	Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated To Projected Am	
\$20	9,250.00	\$209,250.00	\$0.00		\$3	\$370,000.00		\$370,000.0	00
Agency #		Agency Name			Ι	Division			
0975		Military Department							
Contract S		de A&E services for Milita					ı, comm	issioning, and co	onstruction

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

Reason for Amendment

Previous	ly Reviewed Service	s Contracts Report							
Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement		Contrac	ct Period	Service Type PCS	
63	BENHAM DESIGN LLC 460004091		07	ABA Criteria		07/01/2015	To 06/30/2022		
	nal Contract Amount \$0.00	Current Annual Contract Amount \$1,000,000.00	Amen	dment Amount \$0.00	Project	cted Amount Projec		lated Total cted Amount 000,000.00	
Agency #	#	Agency Name			Div	vision			
0975		Military Department							
·	or Amendment ^{Time e} r Amendment	t for support of Military I	Departmer	nt of Arkansas projects	s, operatior	is and maintena	nce of properties		

Purpose for Amendment Time extension for new and existing projects.

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type	
64	CRAFTON TULL & 4600034239 ASSOCIATES INC			06 ABA Criteria			07/01/2015 To		06/30/2022	DCS	
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount			Updated Tot Projected Amo		
\$1,000,000.00		\$^	\$1,000,000.00		\$0.00		\$5,000,000.00		\$1,000,000.0	00	
Agency #			Agency Name			Div	rision				
0975		Mi	litary Department								
Contract S	ummary		act for State FY16 fo	r support	of Military Department	of Arkansa	is projects, c	peratio	ns and maintena	nce of	
	·	properties									

Reason for Amendment