ervices Con	tracts Report							
lame	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	riod	Service Type
OUSE NWA, MMUNITY	RA20145287	02	Request for Propo	sal	08/20/2019	То	09/29/2022	PCS
		Amen	dment Amount				•	
\$11	7,122.00		\$0.00	;	\$585,610.00		\$585,610.0	0
Age	ency Name				Division			
University of A	Arkansas at Little	Rock						
while meeting	all the requireme	ents set fo						
Region 1 while	e meeting Federa	al SPF-PF	S requirements. Year	3 of pc	ssible 4 of compe	etitively		
	lame DUSE NWA, MUNITY Currer Contra \$11  Age University of A  To provide provide meeting (SPF-PFS) Griver To extend expression 1 while	Contract No. DUSE NWA, RA20145287 MMUNITY  Current Annual Contract Amount \$117,122.00  Agency Name University of Arkansas at Little  To provide professional compr while meeting all the requiremen (SPF-PFS) Grant Requiremen  To extend expiration date & co	Amend No.  OUSE NWA, RA20145287  Current Annual Contract Amount \$117,122.00  Agency Name University of Arkansas at Little Rock  To provide professional comprehensive a while meeting all the requirements set for (SPF-PFS) Grant Requirements.	Amend No. Method of Procurer DUSE NWA, RA20145287 02 Request for Proposition MUNITY  Current Annual Contract Amount \$117,122.00 \$0.00  Agency Name University of Arkansas at Little Rock  To provide professional comprehensive alcohol and other drug while meeting all the requirements set forth by the Federal Stra (SPF-PFS) Grant Requirements.	DUSE NWA, RA20145287 02 Request for Proposal MUNITY  Current Annual Contract Amount \$117,122.00 \$0.00  Agency Name University of Arkansas at Little Rock  To provide professional comprehensive alcohol and other drug abuse while meeting all the requirements set forth by the Federal Strategic I (SPF-PFS) Grant Requirements.	Amend No. Method of Procurement Control OUSE NWA, RA20145287 02 Request for Proposal 08/20/2019  Current Annual Contract Amount \$117,122.00 Amendment Amount \$0.00 \$585,610.00  Agency Name Division  University of Arkansas at Little Rock  To provide professional comprehensive alcohol and other drug abuse prevention serviwhile meeting all the requirements set forth by the Federal Strategic Prevention Frame (SPF-PFS) Grant Requirements.	Amend No. 102 Request for Proposal 108/20/2019 To 108/2019 T	lame Contract No. Page 100 No.

## Reason for Amendment

1 10410	daily iteviewed e		Tradio Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
2	NORTH ARE PARTNERSHIP F		RA20145288	02	Request for Propo	osal 10/	/20/2019	То	09/29/2022	PCS
	iginal Contract Amount \$543,135.00	Contra	nt Annual ct Amount 8,627.00	Amen	dment Amount \$0.00	Projected	al Total d Amount 135.00		Updated Tot Projected Amo \$543,135.00	ount
Agenc	y #	Ago	ency Name			Divi	sion			
014	5	University of A	Arkansas at Little	Rock						
Contrac	ct Summary		all the requirem		alcohol and other dru					
Purpos	e for Amendment	Region 2 while	e meeting Feder	al SPF-PF	oviding professional co S requirements. Year ncorrectly for A1 and	3 of possible	e 4 of compe	etitively		
Reason	for Amendment									
No mat	erial change									

Item#	Vendor Name	e Contract	No. Amend No.	Method of Procureme	ent Con	tract P	eriod	Service Type
3	CROWLEY'S RIE DEVELOPMENT CO		289 02	Request for Proposa	08/20/2019	То	09/29/2022	PCS
	inal Contract <sup>INC</sup> Amount 590,095.00	Current Annual Contract Amount \$118,019.00	Amer	solution should	Original Total Projected Amount \$590,095.00		Updated To Projected Amo \$590,095.0	ount
Agency	#	Agency Name	)		Division			
0145	Uni	versity of Arkansas at	Little Rock					
Contract	<b>Summary</b> whi		uirements set fo	alcohol and other drug al orth by the Federal Strate				
Purpose	for Amendment Reg	gion 3 while meeting F	ederal SPF-PF	oviding professional comp FS requirements. Year 3 of incorrectly for A1 and is o	of possible 4 of comp	etitivel	y bid contract - F	
Reason fo	or Amendment							
	rial abanga							
No mater	nai change							

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Co	ntract P	eriod	Service Type
4	CROWLEY'S DEVELOPMENT		RA20145290	02	Request for Proposa	08/20/2019	То	09/29/2022	PCS
Or	iginal Contract <sup>INC</sup> Amount \$575,365.00	Contra	ent Annual act Amount 15,073.00	Amen	dment Amount \$0.00	Original Total Projected Amoun \$575,365.00	t	Updated Tot Projected Amo \$575,365.0	ount
Agenc	-		jency Name			Division			
014	5	University of	Arkansas at Little	Rock					
Contrac		while meeting		ents set fo	alcohol and other drug a orth by the Federal Strate				
Purpos	e for Amendment	Region 4 whi	le meeting Feder	al SPF-PF	oviding professional com S requirements. Year 3 incorrectly for A1 and is	of possible 4 of cor	npetitivel	y bid contract - Fl	
Reason	for Amendment								
No mat	erial change								

Previous	sly Reviewed S	Services Co	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	Method of Procurement		ract Pe	eriod	Service Type
5	HARBOR HO	USE, INC.	RA20145291	02	Request for Proposa	al o	8/20/2019	То	09/29/2022	PCS
	nal Contract Amount 567,495.00	Contr	rent Annual ract Amount 13,499.00	Amen	dment Amount \$0.00	Project	nal Total ed Amount 7,495.00		Updated Tot Projected Amo \$567,495.0	ount
Agency	#	A	gency Name			Div	vision			
0145		University of	f Arkansas at Little	Rock						
Contract	Summary	while meetin		ents set fo	alcohol and other drug a rth by the Federal Strate					
Purpose f	for Amendment	Region 5 wh	ile meeting Feder	al SPF-PF	oviding professional com S requirements. Year 3 ncorrectly for A1 and is	of possib	ole 4 of compe	etitively		
	r Amendment									
No materi	ial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Con	tract P	eriod	Service Type
6	CONWAY C		RA20145292	02	Request for Proposa	08/20/2019	То	09/29/2022	PCS
·	ginal Contract Amount \$567,345.00	Contr	ent Annual act Amount 13,469.00	Amen	sdment Amount \$0.00	Original Total Projected Amount \$567,345.00		Updated To Projected Amo \$567,345.0	ount
Agency	<i>(</i> #	Ą	gency Name			Division			
0145		University of	Arkansas at Little	Rock					
Contrac	t Summary	while meetin		ents set fo	alcohol and other drug a orth by the Federal Strate				
Purpose	e for Amendment	Region 6 wh	ile meeting Feder	al SPF-PF	oviding professional com S requirements. Year 3 incorrectly for A1 and is o	of possible 4 of comp	etitivel	ly bid contract- FE	
Reason 1	or Amendment								
No mate	erial change								

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Cor	ntract P	eriod	Service Type
7	CROWLEY'S DEVELOPMENT	COUNCIL,	RA20145293	02	Request for Proposa	08/20/2019	То	09/29/2022	PCS
	iginal Contract <sup>INC</sup> Amount \$552,940.00	Contr	ent Annual act Amount 10,588.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$552,940.00		Updated Tot Projected Amo \$552,940.0	ount
Agenc	-		gency Name			Division			
0145	5	University of	Arkansas at Little	Rock					
Contrac	et Summary	while meetin		ents set fo	alcohol and other drug a orth by the Federal Strate				
Purpos	e for Amendment	Region 7 wh	ile meeting Feder	al SPF-PF	oviding professional com S requirements. Year 3 ncorrectly for A1 and is o	of possible 4 of com	petitivel	y bid contract - Fl	
Reason	for Amendment								
No mat	erial change								

FIEVIOL	isiy Kevieweu 3	ei vices Coi	iliacis Report							
ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
8	OUACHITA CH CENTER		RA20145294	02	Request for Propo	sal 08	3/20/2019	То	09/29/2022	PCS
	ginal Contract Amount \$549,755.00	Contr	ent Annual act Amount 09,951.00	Amen	dment Amount \$0.00	Projecte	nal Total ed Amount 9,755.00		Updated Tot Projected Amo \$549,755.00	unt
Agency	<i>(</i> #	Aç	gency Name			Div	rision			
0145		University of	Arkansas at Little	e Rock						
Contrac	t Summary	while meetin		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpose	e for Amendment	Region 8 wh	ile meeting Feder	al SPF-PF	oviding professional co S requirements. Year ncorrectly for A1 and i	3 of possib	le 4 of compe	etitively		
Reason 1	or Amendment									
No mate	erial change									

Pievious	Siy Kevieweu S	er vices cor	iliacis Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
9	WOMEN'S CO	IERICAN	RA20145295	02	Request for Propos	sal (	08/20/2019	То	09/29/2022	PCS
	inal Contract Amount 585,685.00	Contra	ent Annual act Amount 17,137.00	Amen	dment Amount \$0.00	Project	inal Total ted Amount 35,685.00		Updated Tot Projected Amo \$585,685.00	ount
Agency	#	Αg	jency Name			Di	vision			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	while meeting		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpose	for Amendment				providing professional e eral SPF-PFS requirem					
Reason fo	or Amendment									
No mate	rial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Servic Type
10	HARBOR HO	JSE, INC.	RA20145296	02	Request for Propos	equest for Proposal 08/20/		То	09/29/2022	PCS
- 1	nal Contract Amount	Contr	ent Annual ract Amount	Amen	dment Amount	Proje	ginal Total cted Amount		Updated To	ount
\$5	51,490.00	\$1	10,298.00		\$0.00	\$5	551,490.00		\$551,490.0	0
Agency #	‡	A	gency Name			ı	Division			
0145		University of	f Arkansas at Little	Rock						
Contract S	Summary	while meetin		ents set fo	alcohol and other drug rth by the Federal Stra					
Contract \$	Summary	while meetin	ig all the requireme	ents set fo						
Contract S	Summary	while meetin (SPF-PFS) (	g all the requiremen Grant Requiremen	ents set fo ts. ontinue pro	rth by the Federal Stra	tegic Pr	evention Frame	work-P marijua	Partnership for Su	uccess
	Summary or Amendment	while meetin (SPF-PFS) ( To extend ex Region 10 w FB-19-006.	ng all the requirement Grant Requirement Strant Requirement Application date & control of the co	ents set fo ts. ontinue pro eral SPF-P	rth by the Federal Stra	mprehei 3 of po	evention Frame  nsive alcohol & ssible 4 of comp	ework-P marijua petitivel	Partnership for Su	uccess
	·	while meetin (SPF-PFS) ( To extend ex Region 10 w FB-19-006.	ng all the requirement Grant Requirement Strant Requirement Application date & control of the co	ents set fo ts. ontinue pro eral SPF-P	rth by the Federal Stra oviding professional cor FS requirements. Year	mprehei 3 of po	evention Frame  nsive alcohol & ssible 4 of comp	ework-P marijua petitivel	Partnership for Su	uccess
urpose f	·	while meetin (SPF-PFS) ( To extend ex Region 10 w FB-19-006.	ng all the requirement Grant Requirement Strant Requirement Application date & control of the co	ents set fo ts. ontinue pro eral SPF-P	rth by the Federal Stra oviding professional cor FS requirements. Year	mprehei 3 of po	evention Frame  nsive alcohol & ssible 4 of comp	ework-P marijua petitivel	Partnership for Su	uccess

Previous	ly Reviewed S	Services Cor	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	eriod	Service Type
11	HARBOR HO	USE, INC	RA20145297	02	Request for Proposa	al 08/	/20/2019	То	09/29/2022	PCS
	nal Contract Amount 52,920.00	Contra	ent Annual act Amount 10,584.00	Amen	sdment Amount \$0.00	Projected	al Total d Amount 920.00		Updated Tot Projected Amo \$552,920.00	ount
Agency #	ŧ	Ag	jency Name			Divis	sion			
0145		University of	Arkansas at Little	Rock						
Contract S	Summary	while meeting		ents set fo	alcohol and other drug a orth by the Federal Strate					
Purpose f	or Amendment	Region 11 wh FB-19-006.	nile meeting Fede	eral SPF-P	oviding professional com FS requirements. Year ( incorrectly for A1 and is	3 of possib	le 4 of comp	petitivel		ervices to
Reason for	r Amendment									
No materi	al change									

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procureme	ent	Contra	act Pe	eriod	Service Type
12	COMMUN EMPOWERMENT		RA20145298	02	Request for Proposa	o8/20/2	2019	То	09/29/2022	PCS
Ori	iginal Contract <sup>NC.</sup> Amount		nt Annual act Amount	Amen	dment Amount	Original To Projected An			Updated Tot Projected Amo	
	\$547,215.00	\$10	9,443.00		\$0.00	\$547,215.	.00		\$547,215.00	0
Agenc	y #	Ag	ency Name			Division	1			
0145	5	University of	Arkansas at Little	Rock						
Contrac	t Summary	while meeting		ents set fo	alcohol and other drug a orth by the Federal Strate					
Purpos	e for Amendment	Region 12 wh FB-19-006.	ile meeting Fede	eral SPF-P	oviding professional com FS requirements. Year ( ncorrectly for A1 and is	of possible 4	of compe	etitive		ervices to
Reason	for Amendment									
No mate	erial change									

FIEVIOL	isiy Kevieweu S	bervices Com	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Contract Period		eriod	Service Type
13	PHOENIX YOUT SERVICES		RA20145299	02	Request for Propo	sal	08/20/2019	То	09/29/2022	PCS
Original Contract Amount \$543,450.00		Current Annual Contract Amount \$108,690.00		Amendment Amount Pro		Proj	riginal Total ected Amount \$543,450.00		Updated Tot Projected Amo \$543,450.00	unt
Agency	<i>,</i> #	Age	ency Name				Division			
0145		University of A	Arkansas at Little	Rock						
Contrac	t Summary	while meeting		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpose	for Amendment	Region 13 wh FB-19-006.	ile meeting Fede	eral SPF-P	oviding Professional co FS requirements. Yea ncorrectly for A1 and i	r 3 of p	ossible 4 of comp	oetitive		ervices to
Reason f	or Amendment									
No mate	erial change									

i ievious	iy itevieweu t	Del Vices Co	illiacis Nepoli							
Item#	n# Vendor Name		Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
14	SCM Architects PLLC RA1551708		02	Request for Qualifications		05/01/2017	То	06/30/2023	PCS	
Original Contract Amount		Current Annual Contract Amount					Original Total Projected Amount		Updated Tot Projected Amo	
\$275,000.00		\$2	\$275,000.00		\$0.00		\$275,000.00		\$275,000.0	0
Agency #	ŧ	А	gency Name				Division			
0155		University o	f Arkansas at Mon	ticello						
Contract S	Summary	The Univers		Monticello	is without an on-cal	l architec	t. An on-call arcl	nitect is	needed for sum	mer

Purpose for Amendment Extend expiration date.

## Reason for Amendment

<b>Item#</b> 15	<b>Vendor Na</b> n ENTEGRITY EN PARTNERS L	IERGY 4600041758	Amend No. 04	Method of Procurement Request for Qualifications		Contract F 09/18/2017 To		<b>eriod</b> 06/30/2022	Service Type TGS
Original Contract Amount \$17,314,910.00		Current Annual Contract Amount \$35,976,883.00		Amendment Amount Pr		Original Total Projected Amount \$17,314,910.00		Updated Tot Projected Amo \$35,976,883.	ount
<b>Agency #</b> 0480	ı	Agency Name Department of Correction	n			Division			
Contract S	<b>Summary</b> Ef	NERGY SAVINGS PERFOR	MANCE (	CONTRACT					

Purpose for Amendment To extend time for one year.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
16	ENTEGRITY ENERGY PARTNERS LLC	4600041773	03	Request for Qualifications	06/09/2017	То	06/30/2022	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$9,472,179.00	\$9,484,359.00	\$0.00	\$9,472,179.00	\$9,484,359.00

Agency # Agency Name Division

0485 Department of Community Correction

Contract Summary ENERGY SAVINGS PERFORMANCE CONTRACT

Purpose for Amendment To extend time for one year

**Reason for Amendment** 

Previou	ısly Reviewed	Services Conf	tracts Report								
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurement		Cont	ract Pe	riod	Service Type	
17	DELOITTE CON	SULTING LLP	4600040560	02	Request for Pro	posal	09/01/2017	То	08/31/2022	PCS	
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Proje	iginal Total ected Amount		Projected Amo	odated Total ected Amount	
\$7	75,322,471.67	\$23,9	84,905.24		\$0.00	\$16	9,955,568.86		\$169,955,568	3.86	
Agenc	<i>/</i> #	Age	ency Name				Division				
0710	,	Arkansas Depar	tment of Human	Services	0	ffice of Inf	ormation Techno	ology			
Contrac	t Summary	and operation and effectiven	s for roughly 200	) legacy ap s, manage	formation Support S oplications, applicati ment of the Enterpr	ion enhand	cement and deve	elopmen	nt for increased	efficiency	
Purpose	e for Amendment	To amend to e Services.	extend for time o	nly to cont	inue Information Te	chnology	Consulting for th	e Depai	rtment of Humar	1	
Reason	or Amendment										
No mate	erial change										

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
18	COMPUTER AID INC	4600047143	01	Cooperative Contract	09/01/2020	То	08/31/2022	TGS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$1,800,000.00	\$1,800,000.00	\$0.00	\$12,600,000.00	\$12,600,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Information Technology

**Contract Summary**To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide

Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human **Purpose for Amendment** Services.

Service Area: Statewide

#### **Reason for Amendment**

Department of Arkansas Heritage - Central Administration

Item#	Vendor Name Contract No. ANTONIO DESHUN MOORE 4600048468		Contract No.	Amend No.	Method of Procurem	ent Cont	eriod	Service Type	
19			01 Invitation for Bid		07/01/2021	07/01/2021 <b>To</b>		TGS	
Ori	ginal Contract Amount		nt Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
\$68,119.70 \$45		5,439.70	(\$22,680.00)		\$476,837.90		\$476,837.9	0	
Agency	<i>/</i> #	Ag	ency Name			Division			

**Contract Summary** 

0865

JANITORIAL SERVICES for ADPHT-Arkansas Heritage Headquarters 1100 North Street, ADPHT-Historic Arkansas Museum 200 E. Third Street, ADPHT-Mosaic Templars Cultural Center 501 W. 9th Street all located in Little Rock AR.

The purpose of this amendment is to reduce this outline agreement by \$22,680.00 due to business area change. This outline agreement is paid out of business area 0865 and a new outline agreement 4600049248 was created to pay from Purpose for Amendment business area 9912 for DAH Headquarters portion of this janitorial services contract bid by OSP SP-21-0014. This does not change the amount of the contract just allows payments from business area 0865 for Historic Arkansas Museum and Mosaic Templars Cultural Center and from business area 9912 for DAH Headquarters.

#### **Reason for Amendment**

Item#	<b>Vendor Na</b> i MANGAN HOL PARTNER	СОМВ	Contract No. 4600049241	Amend No. 01	Method of Procure Request for Propo	<b>Contr</b> 07/01/2021	ract Period  To 6/30/2022	Service Type PCS
	nal Contract Amount \$0.00	Cont	rent Annual ract Amount 850,000.00	Amen	dment Amount \$0.00	ginal Total cted Amount \$0.00	Updated Projected A \$5,950,0	Amount

Agency # Agency Name Division

9912 Department of Parks, Heritage, and Tourism

**Contract Summary** 

Purpose for Amendment

The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.

**Reason for Amendment**