G1

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type RUFFALO NOEL LEVITZ, LLC 69304 02 Request for Proposal **TGS** 05/22/2021 То 9/30/2023

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$80,250.00\$0.00\$240,750.00\$352,750.00

Agency # Agency Name Division

0100 Henderson State University

**Contract Summary** To hire a qualified consulting firm to provide financial aid optimatization solution.

Purpose for Amendment To extend the contract expiration date.

## **Reason for Amendment**

Previo	usly Reviewed S	Services Cor	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	No. Method of Procurement		Contract Period		eriod	Service Type
2	HUDSON INST COACH		RA1194064	04	Request for Prop	oosal	03/01/2019	То	2/28/2026	PCS
Ori	iginal Contract Amount \$228,500.00	Current Annual Contract Amount \$336,785.71		dment Amount \$0.00	Proj	riginal Total ected Amount \$228,500.00		Updated To Projected Am \$2,357,500.	ount	
Agenc	y #	Αç	gency Name				Division			
0135	5	University of	Arkansas at Faye	etteville		UA	A Fayetteville			
Purpos	e for Amendment	Time extensi	ion due to Covid-1	19 for the I	nternal Coach Train	ing Progr	am.			
	for Amendment erial change									

Reviewed S	Services Co	ontracts Report						
Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent Con	Contract Period		Service Type
	_	COEX2007	01	Request for Proposa	04/01/2020	То	3/30/2023	TGS
Original Contract Amount \$190,800.00		tract Amount			Original Total Projected Amount	jected Amount Projected		ount
\$190,800.00		\$95,400.00	\$0.00		\$697,194.74		\$697,194.	74
Agency #		Agency Name			Division			
•		of Arkansas at Faye	tteville	UA Cod	pperative Extension S	Service		
Contract Summary		e; located at 2301 S						
Purpose for Amendmen		nt to extend contrac	t expiration	n by one year to 3/30/20.	23.			
	Vendor I SHARP CLI SERVICE: al Contract nount 0,800.00	Vendor Name SHARP CLEANING SERVICES, INC. al Contract nount 0,800.00  University of the state Office space to be	SHARP CLEANING SERVICES, INC.  al Contract Current Annual Contract Amount \$95,400.00  Agency Name University of Arkansas at Fayer  Night-time janitorial services for State Office; located at 2301 Sepace to be cleaned.	Vendor Name  SHARP CLEANING SERVICES, INC.  Il Contract nount 0,800.00  Contract Amount 0,800.00  Agency Name University of Arkansas at Fayetteville  Night-time janitorial services for the UAS State Office; located at 2301 S. University space to be cleaned.	Vendor Name  SHARP CLEANING SERVICES, INC.  Il Contract nount O,800.00  Agency Name University of Arkansas at Fayetteville  Night-time janitorial services for the UA System Division of Agrical State Office; located at 2301 S. University Ave, Little Rock, AR 7 space to be cleaned.	Vendor Name Contract No. Amend No. Method of Procurement SHARP CLEANING SERVICES, INC.  Il Contract nount Contract Amount O,800.00  Agency Name Services for the UA System Division of Agriculture Cooperative Extension State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximate of the UA System Division of Agriculture Cooperative approximately contract the No. Method of Procurement Contract No. Method of Procurement No. Method of Proc	Vendor Name Contract No. SHARP CLEANING SERVICES, INC.  Il Contract Amount Sys, 400.00 Sps, 400.00 Sps	Vendor Name   Contract No.   Amend No.   Request for Proposal   04/01/2020   To 3/30/2023

# Reason for Amendment

Previou	ısly Reviewed S	Services Co	ntracts Report						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent C	Contract P	eriod	Service Type
4	CAPTURE HI	GHER ED	RA01952105	01 Request for Proposal 0		o4/01/202	1 To	4/30/2022	TGS
Original Contract Amount \$66,000.00		Current Annual Contract Amount \$66,000.00		Amendment Amount \$0.00		Original Total Projected Amount \$198,000.00		Updated To Projected Am \$198,000.0	ount
	. ,				*****	. ,		*	
Agency	<i>t</i> #	Α	gency Name			Division			
0195		University o	f Arkansas at Fort	Smith					
Contract	t Summary	enrollment n			ist in analyzing historic a t statistical analysis of po				
Purpose	for Amendment	Date extens	ion only.						

# Reason for Amendment

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent Cor	tract P	eriod	Service Type
5	UNIVERSITY OF MEDICAL SO		4600033953	08			<b>To</b> 4/16/2022		PCS
	ginal Contract Amount 1,050,000.00	Current Annual Contract Amount \$1,400,000.00		Amendment Amount Proj		Original Total Projected Amount \$1,050,000.00	ected Amount Projected A		ount
<b>Agenc</b> ; 0425		_	ency Name nce Department			Division			
Contrac	et Summary	Transparency policymakers sensitive med	in Pricing of Me and health care	dical Servi researche ed on a ge	build the Arkansas All-p ces from which consum rs can find aggregated in eographic area or region	ers, health care prov nformation about ave	iders, st rage or	tate agencies, insemble median costs fo	surers, r price-
Purpose	e for Amendment		PEER being car v contract is revi		e need to extend the enc pril.	d date of this contract	in orde	er to not lose serv	vices
	for Amendment erial change								

Item#	Vendor Name	Contract No.	Amend No.	Mathad of Duaguages					Service Type
6	CRUDE OIL LLC	4600042022	06			05/01/2018	То	04/30/2023	TGS
Orig	ginal Contract Amount	Current Annual Contract Amount	Amendment Amount			Original Total Projected Amount		Updated Tot Projected Amo	
\$	3400,000.00	\$157,142.86	\$0.00		\$	2,800,000.00		\$2,800,000.0	00
Agency #		Agency Name				Division			

Contract Summary WELL PLUGGING SERVICE

Oil and Gas Commission

Purpose for Amendment WELL PLUGGING SERVICE

Reason for Amendment

No material change

0440

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type **ELM SPRINGS INC** 4600042026 04 Request for Qualifications TGS 05/01/2018 То 04/30/2023

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$400,000.00\$157,142.86\$0.00\$2,800,000.00\$2,800,000.00

Agency # Agency Name Division

0440 Oil and Gas Commission

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE

To renew the contract expiration date for one (1) year.

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
8	VERITEXT LLC	4600049905	03	Competitive Bid	11/15/2021 <b>To</b> 06/30/2023	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$75,000.00	\$75,000.00	\$0.00	\$300,000.00	\$300,000.00

Agency # Agency Name Division

0450 Public Service Commission

Contract Summary

Veritext bought Transcriptions, Inc. so this is assuming the original contract for court reporting services to the Arkansas Public Service Commission. The old contract number for Transcription Inc. is 4600046366. The new contract number for Veritext LLC is 4600049905.

Purpose for Amendment To extend contract so vendor may continue to provide court reporting services to the Commission.

### **Reason for Amendment**

Previo	usly Reviewed S	Services Cont	racts Report								
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	riod	Service Type	
9	SILVERPOINT C		4600049642	01	Request for Propos	al	11/01/2021	То	06/30/2023	PCS	
Or	iginal Contract Amount \$250,000.00	Contra	nt Annual ct Amount 0,000.00	Amendment Amount Pr		Pro	riginal Total jected Amount 1,750,000.00	ected Amount Projected		d Amount	
Agend	y #	Age	ency Name				Division				
045	)	Public Se	rvice Commission	on							
Contrac	ct Summary	the Commission preparation, re	on in analyzing o	lata to be to onal perfo	in addressing utility win filed by the parties and rmance and communic ard.	draftiı	ng a report(s) on t	he inve	estigation into the	e utilities'	
Purpos	e for Amendment	the Commission preparation, re	on in analyzing o	lata to be f onal perfo	in addressing utility win filed by the parties and rmance and communic ard.	draftiı	ng a report(s) on t	he inve	stigation into the	e utilities'	
Reason	for Amendment										
No mat	erial change										
I											

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Coi	ntract Pe	eriod	Servic Type
10	D BRENT	EYRE	4600041978	04	Request for Proposa	07/01/2018	То	06/30/2023	PCS
Original Contract Amount \$53,000.00		Con	rrent Annual tract Amount \$53,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$371,000.00		Updated Tot Projected Amo \$371,000.00	ount
Agency #		1	Agency Name			Division			
0450		Public	Service Commission	n					
Contract Su	ummary	related pro	ceedings. Consultar other practices and	nt will prov	spects of any petitions for vide assistance in unit valuations relating to unit valuations.	lluation and appraisa	al of utilit	y and carrier prop	perty an
Contract Su	ummary	related pro analysis of	ceedings. Consultar other practices and	nt will prov	ride assistance in unit va	lluation and appraisa	al of utilit	y and carrier prop	perty and
	ummary r Amendment	related pro analysis of assessmen	ceedings. Consultar other practices and nts.  will serve as witnes ceedings. Consultar other practices and	nt will prov procedure ss in all res nt will prov	ride assistance in unit va	Iluation and appraisa on of utility and carr or review of ad valore Iluation and appraisa	al of utilit ier prope em tax a: al of utilit	ey and carrier property and ad valore ssessments and ay and carrier property	perty an em any perty an
Purpose fo	·	related pro analysis of assessmen Consultant related pro analysis of	ceedings. Consultar other practices and nts.  will serve as witnes ceedings. Consultar other practices and	nt will prov procedure ss in all res nt will prov	vide assistance in unit valuations relating to unit valuations relating to unit valuations for the control of t	Iluation and appraisa on of utility and carr or review of ad valore Iluation and appraisa	al of utilit ier prope em tax a: al of utilit	ey and carrier property and ad valore ssessments and ay and carrier property	perty ar em any perty ar

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
11	CARAHSOFT TECHNOLOGY CORPORATION	4600048410	01	Cooperative Contract	03/10/2021 <b>To</b> 06/30/2023		06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$452,257.30\$180,902.92\$0.00\$452,257.30\$452,257.30

Agency # Agency Name Division

0610 Department of Finance and Administration

Contract Summary WORKFORCE SOFTWARE IMPLEMENTATION SERVICES

Purpose for Amendment WORKFORCE SOFTWARE IMPLEMENTATION SERVICES

**Reason for Amendment** 

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Contract Period		Service Type
12	COMPUTER AID INC	4600046721	02	Cooperative Contract	07/01/2020 <b>To</b> 06/30/2022		TGS	

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$448,900.00\$207,170.00(\$341.05)\$897,800.00\$897,800.00

Agency # Agency Name Division

0610 Department of Finance and Administration

Contract Summary IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION

Purpose for Amendment

THIS AMENDMENT IS STRICTLY TO REALIGN THE HOURS AND COST PER HOUR. THERE IS NO INCREASE IN THE CONTRACT AMOUNT OR CHANGE THE FUNDING SOURCE.

### **Reason for Amendment**

Freviousi	y Kevieweu 3	ervices Co	miracis Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
13	SOLUTRA	N INC	4600041926	04	Cooperative Co	ntract	03/01/2018	То	02/28/2023	TGS
Original Contract Amount \$3,865,000.00		Cont	Current Annual Contract Amount \$3,865,000.00		dment Amount Proje		riginal Total jected Amount 3,865,000.00	ected Amount Projected		ount
Agency # 0645			agency Name				Division			
0645	0645 Arkans		Department of He	alth						
Contract S	ummary	EBT claim f transaction.		claim settl	lement for AR WIC a	authorized	d vendors and au	ditable	records for each	
Purpose fo	r Amendment	To extend ti for each tra		e processir	ng and claim settlen	nent for A	R WIC authorized	d vendo	ors and auditable	records
Reason for	Amendment									
No materia	l change									

	daily included c	70. 11000 001								
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Contra	act Pe	riod	Service Type
14	D&S DIVER		4600048860	01	Request for Propos	al 07/01/	2021	То	06/30/2023	TGS
Oı	iginal Contract Amount \$631,000.00	Contr	rent Annual ract Amount 31,000.00	Amen	dment Amount \$0.00	Original T Projected A \$4,417,00	mount		Updated Total Projected Amo \$4,417,000.0	unt
Agend	cy #	A	gency Name			Divisio	n			
071	0 A	rkansas Depa	artment of Human	Services	Division	of Provider Se Assurand		Quality	,	
Contra	ct Summary	Implement a	competency eval	uation prod	gram and registry servic	ce for Certified	Nurse Ai	des.		
	,			аашон <b>р</b> то <u>х</u>	gram and region y corri					
Purpos	se for Amendment	Amend to ex Nurse Aides		and contin	ue this contract for a e	valuation prog	ram and r	egistr	service for Cert	ified
Reason	for Amendment									
No ma	terial change									

Previous	ly Reviewed S	Services Cor	ntracts Report							
Item#	Vendor N	Name	me Contract No.		Method of Procur	rement	Cont	ract Pe	riod	Service Type
15	HARBOR HC	OUSE INC	4600048362	02	Request for Prop	oosal	03/01/2021	То	06/30/2022	PCS
, A	nal Contract Amount 15,000.00	Contr	ent Annual act Amount 35,000.00		dment Amount 640,000.00)	Proj	riginal Total jected Amount \$945,000.00		Updated Tot Projected Amo \$945,000.0	ount
Agency #	!	Ą	gency Name				Division			
0710	A	rkansas Depa	rtment of Human	Services	Divis	ion of Ch	ildren & Family S	Services	•	
Contract S	Summary	Division of C Area 2 (Craw	hildren and Famil vford, Franklin, Jo , Perry, Pike, Polk	y Services hnson, Lo	sion of outpatient an (DCFS) clients, bot gan, Scott, Sebastia Area 4 (Columbia, H	h childrei n, Yell); /	n and adults. Area 3 (Clark, Ga	rland, F	Hot Springs, How	/ard,
Purpose fo	or Amendment				tpatient and/or resid ents, both children a			reatmer	nt Services to Di	vision of
Reason for	Amendment al change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
16	SYMPO INC	4600046199	04	Invitation for Bid	05/01/2020	То	04/30/2023	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$250,000.00	\$1,250,000.00	\$0.00	\$1,750,000.00	\$3,500,000.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Office of Information Technology

**Contract Summary** To initiate a contract for developmental and support staffing for QuickBase applications.

Purpose for Amendment Amend to extend for time only to continue development and support staffing for QuickBase applications.

### **Reason for Amendment**

Freviou	Siy Kevieweu S	ervices co	niracis Report						
Item#	Vendor N	lame	Contract No.	Amend D. No. Method of Procurement		nent C	Contract Period		Service Type
17	STOCKS I		4600046172	04	ABA Criteria	06/01/202	0 <b>To</b>	05/31/2023	PCS
	inal Contract Amount 572,000.00	Conti	rent Annual ract Amount 81,714.29	Amen	dment Amount	Original Total Projected Amou \$572,000.00		Updated Tot Projected Amo \$572,000.00	ount
Ψ	372,000.00	φ	51,714.29		φυ.υυ	φ372,000.00		φ372,000.00	U
Agency	#	Α	gency Name			Division			
0710	Α	rkansas Depa	artment of Human	Services		Office of Procurem	nent		
Contract	Summary	include sche oversight pe	ematic design, dever or DFA Division of I	elopment, Building Au	se II , up to ten new do construction documen uthority Standards & crand Program Requiren	ts, bidding negotiat iteria and Departm	ions , cons	truction administr	ation and
Purpose	for Amendment	Amend to ex Phase II.	xtend to continue A	Architectura	al Design Services at t	he Booneville Hum	an Develop	oment Center Car	mpus
Reason fo	or Amendment								
No mate	rial change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
18	SHI INTERNATIONAL CORP	4600046109	04	Cooperative Contract	04/01/2020	То	03/31/2023	PCS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$1,195,110.00\$2,024,200.00\$0.00\$5,703,550.00\$5,703,550.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Medical Services

**Contract Summary** Agreement to add funding for Electronic Visit Verification System

Purpose for Amendment Amend to extend for time only to continue the Electronic Visit Verification System.

## **Reason for Amendment**

Item#	Vendor	Contract No.  KS MANN ECTS PLC  Contract No. 4600044206		NO.		nent	Con	tract Pe	eriod	Service Type
19						(	06/01/2019 <b>To</b>		05/31/2023	PCS
Original Contrac		Con	rrent Annual tract Amount	Amen	dment Amount	Projec	inal Total ted Amount		Updated To Projected Am	ount
\$185	000.00	\$	185,000.00		\$0.00	\$18	35,000.00		\$778,314.0	)3
Agency #			Agency Name			D	ivision			
0710	•	Arkansas Dep	partment of Human	Services		Office of	Procurement			
Contract Sur	nmary	Center Car design dev Division of	npus, Division of De elopment, construc	evelopmer tion docun Standards	new dormitory building ntal Disabilities (DDS) E nents, bidding/negotiati & Criteria and , DHS F	Booneville	e Arkansas. To struction admi	o includ nistratio	de schematic des on and oversight	sign, per DFA

Purpose for Amendment Amend to extend to continue Architectural Design Services at the Booneville Human Development Center Campus.

### **Reason for Amendment**

			<u> </u>						
Item# Ven		or Name	Amend Contract No. No. Method of Procure		ment Con	tract Po	eriod	Service Type	
20	INC		4600042254	04	ABA Criteria	07/01/2018	07/01/2018 <b>To</b>		PCS
Oriç	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	
\$	1,200,000.00	\$1	71,428.57		\$0.00	\$1,200,000.00		\$1,200,000.	00
Agency	<i>ı</i> #	Ag	gency Name			Division			
0710		Arkansas Depa	rtment of Human	Services		Office of Procurement	t		
Contract	t Summary	Human Serv Emergency F	ices. To include r Repairs, and gene	epairs, ren eral mainte	ovations, replacement nance projects \$1,000	operated across the States, HVAC, Boilers, Elect 0,000.00 or less each. Center, DYS Juvenile Ce	trical Sy On the D	/stems, Plumbinç DDS Human Dev	J, elopment

Purpose for Amendment Amend to extend for the continuation of Engineering Design Services.

the Donaghey Central Complex located in Little Rock.

### **Reason for Amendment**

Item# Vendo		or Name	e Contract No.		Method of Procuren	nent C	ontract P	eriod	Service Type
21 B	BERNHARD TME LLC		4600042249	04	ABA Criteria	07/01/2018	В То	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amen	dment Amount	Original Total Projected Amou	nt	Updated To	
\$1,200,0	00.00	\$1	71,428.00		\$0.00	\$1,200,000.00		\$1,200,000.	00
Agency #		A	gency Name			Division			
0710		Arkansas Depa	artment of Human	Services		Office of Procurem	ent		
Contract Summary		Human Serv	ices. to include re	pairs, rend	Services for Facilities opvations, replacements nance projects \$1,000,	, HVAC, Boilers, Ele	ectrical Sy	stems, Plumbing	i

Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as wll as

Purpose for Amendment Amend to extend for the continuation of Engineering Design Services.

the Donaghey Central Complex located in Little Rock.

### **Reason for Amendment**

Previously	Reviewed Se	ervices Cont	racts Report						
Item#	Vendor N	ame	Contract No.	Amend No.	Mathada Dasannana		Contract Period		
22	MORRIS AI	E INC	4600041943	05	ABA Criteria	07/01/20	018 <b>To</b>	06/30/2023	<b>Type</b> PCS
Ar	al Contract mount 00,000.00	Contrac	nt Annual ct Amount 1,000.00	Amen	dment Amount \$0.00	Original To Projected Am \$1,200,000	ount	Updated Tot Projected Amo \$1,470,000.0	ount
Agency #		Age	ency Name			Division			
0710	Ar	kansas Depart	ment of Human	Services		Office of Procur	ement		
Contract Su	ımmary	Arkansas Depa \$1,000,000.00 Center's, Divis	artment of Huma , emergency rep	an Service pairs from s d Behavior	nmental Design Servions. To include repairs, restorm damage etc. on all Health Services Ark	enovations, replate the Division of Di	acements, ne isability Serv	ew construction ur vices Human Deve	nder elopment
Purpose for			nd for time only rkansas Departr		e On-Call Architectura man Services.	al Design Service	es for Facilitie	es operated across	s the
Reason for A									

Item#	Vendor Name	No.		nent Cont	Contract Period			
23	STOCKS MANN 46000418 ARCHITECTS PLC		04	ABA Criteria	07/01/2018	То	06/30/2023	PCS
_	nal Contract Amount	Current Annual Contract Amount	Amer	ndment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
\$1,2	200,000.00	\$171,000.00		\$0.00	\$1,200,000.00		\$1,200,000.	00
Agency #	<b>!</b>	Agency Name			Division			
0710	Arkansa	as Department of Human	Services		Office of Procurement			

# **Contract Summary**

To provide On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's; Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.

**Purpose for Amendment** Amend to extend for the continuation of On-Call Architectural Design Services.

### **Reason for Amendment**

Previously	Reviewed Ser	rvices Contracts Report						
Item#	Vendor Na	me Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	eriod	Service Type
24	FAYZ HUDI	EFI 4600037377	06	Competitive Bid	07/15/2016	То	06/30/2023	PCS
Ar	Il Contract nount ,200.00	Current Annual Contract Amount \$56,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$554,400.00	ected Amount Projecte		unt
Agency #		Agency Name			Division			
0710	Arka	ansas Department of Human	Services	Division	of Developmental Dis- Services	abilities	3	
Contract Su		The purpose of this contract is Development Center.	to provide	psychiatric consultative	e services to residents	of the	Booneville Huma	n
Purpose for		amend to extend for the time of Development Center.	only and co	ontinue this contract for	psychiatric services fo	r Boon	eville Human	
Reason for A	Amendment							
No material	change							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
25	APRIL PEEK	4600036977	08	Competitive Bid	03/29/2016 <b>To</b> 3/28/2023	TGS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$63,000.00	\$127,000.00	\$0.00	\$441,000.00	\$763,200.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

**Contract Summary** 

Speech therapy services for the residents of the SE Arkansas Human Development Center.

Purpose for Amendment Amend to extend for time only this contract for speech therapy services for the residents of the Southeast Arkansas Human Development Center.

### **Reason for Amendment**

Previous	Siy Keviewed S	ervices Coi	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
26	CRANFORD J ROBINSON W		4600037532	06	Request for Qualific	cations	07/01/2016	То	06/30/2023	TGS
	inal Contract Amount 800,000.00	Contr	ent Annual ract Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5,600,000.00		Updated Tot Projected Amo \$5,600,000.0	ount
Agency	#	A	gency Name				Division			
0790	Arka	nsas Econom	nic Development (	Commissio	n					
Contract	Summary	great deal of	specialized mark	eting expe	keting services for a rience and skill with ecific types of PUBL	respect t	o the multi-chanr	nel cha	llenges. The purp	ose of
Purpose	for Amendment				end the current cont ions technical servic					
Reason fo	or Amendment									
No mater	rial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract P	eriod	Service Type
27	CRANFORD J ROBINSON W		4600037531	07	Request for Qualificat	ions	07/01/2016	То	06/30/2023	TGS
Or	iginal Contract Amount \$800,000.00	Conti	rent Annual ract Amount 600,000.00	Amen	dment Amount \$0.00	Proj	riginal Total lected Amount 5,600,000.00		Updated Tot Projected Amo \$5,600,000.	ount
Agend	;y #	Α	gency Name				Division			
079	0 Arka	ınsas Econon	nic Development (	Commissio	n					
	et Summary	The purpose	e of this amendme	nt is to inc	I be related to Branding rease the dollar amoun anding services for the A	t with	CJRW for an add	litional	year. This will al	
Reason	for Amendment									
No mat	erial change									

Previous	sly Reviewed S	ervices Con	tracts Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
28	SOCIAL INNOV	ATION LLC	4600037530	80	Request for Qualifi	cations	07/01/2016	То	06/30/2023	TGS
J	inal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Proj	riginal Total ected Amount		Updated Tot Projected Amo	ount
<b>Þ</b>	800,000.00	\$80	0,000.00		\$0.00	Ъ:	5,600,000.00		\$5,600,000.0	00
Agency	#	Ag	ency Name				Division			
0790	Arka	ınsas Economi	c Development (	Commissio	n					
Contract	Summary	great deal of todayv (Ç+()	specialized mark	eting expe ndscape. T	keting services for a rience and skill with The purpose of this F	respect t	o the multi-chanr	nel chall	lenges presented	d by
Purpose	for Amendment				eting services for a v c types of DIGITAL i					dment is
Reason fo	or Amendment									

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	nt	Cont	ract Pe	eriod	Servic Type
29	MINNICK & AS	SOCIATES	4600037485	06	Request for Qualification	ns 07/0	01/2016	То	06/30/2023	PCS
	ginal Contract Amount \$75,000.00	Contra	ent Annual act Amount 25,000.00	Amen	sdment Amount \$0.00	Origina Projected \$525,0	Amount		Updated To Projected Am \$525,000.0	ount
Agency	<i>ı</i> #	Ag	jency Name			Divis	sion			
0790	Arka	ansas Econom	ic Development C	Commissio	on					
Contract	t Summary				al evaluator to assist the d the Track-2 award.	program a	s described	d in the	attachment for	two
Contract	t Summary					program a	s described	d in the	attachment for	two
	t Summary e for Amendment	separate proj	ects, the Track-1	award and		for an addi				

isiy iteviewed s	bei vices coi	iliacis Neport							
Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Contra	ct Pe	riod	Service Type
		4600043608	04	ABA Criteria	12/24/	2018	То	06/30/2023	PCS
Amount	Contr	act Amount	Amen	dment Amount	Projected A	mount		Updated Total Projected Amo	unt
\$50,000.00	\$5	0,000.00		\$0.00	\$350,000	0.00		\$350,000.00	)
<i>ı</i> #	Ag	gency Name			Divisio	n			
Departme	ent of Arkansa	s Heritage - Centr	al Adminis	stration					
t Summary								es (on-call type)	
for Amendment	maintenance	& alteration proje							
or Amendment									
erial change									
	Vendor I GRESHAM AN ARCHITEC ginal Contract Amount \$50,000.00	Vendor Name GRESHAM AND BEGGS ARCHITECTS P A  ginal Contract Curre Amount Contr. \$50,000.00 \$5  # Ag Department of Arkansa  t Summary This is part of maintenance  afor Amendment This is part of maintenance additional fish  for Amendment	GRESHAM AND BEGGS 4600043608 ARCHITECTS P A  ginal Contract Amount Contract Amount \$50,000.00 \$50,000.00  # Agency Name  Department of Arkansas Heritage - Central  t Summary This is part of the vendor pool maintenance & alteration project  afor Amendment This is part of the vendor pool maintenance & alteration project  for Amendment This is part of the vendor pool maintenance & alteration project  additional fiscal year.	Vendor Name  GRESHAM AND BEGGS 4600043608 04  ARCHITECTS P A  Ginal Contract Current Annual Contract Amount S50,000.00 \$50,000.00  # Agency Name  Department of Arkansas Heritage - Central Administration projects for the maintenance & alteration projects for the additional fiscal year.  This is part of the vendor pool established maintenance & alteration projects for the additional fiscal year.	Vendor Name Contract No. Amend No. Method of Procurent GRESHAM AND BEGGS 4600043608 04 ABA Criteria ARCHITECTS P A  ginal Contract Current Annual Contract Amount \$50,000.00 \$50,000.00 \$0.00  ## Agency Name  Department of Arkansas Heritage - Central Administration  This is part of the vendor pool established per 865-RFQ-1801 f maintenance & alteration projects for the Department of Arkansa additional fiscal year.	Vendor Name  GRESHAM AND BEGGS 4600043608 04 ABA Criteria 12/24/ ARCHITECTS P A  Ginal Contract Contract Amount Contract Amount S50,000.00 \$50,000.00 \$50,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  This is part of the vendor pool established per 865-RFQ-1801 for architectural maintenance & alteration projects for the Department of Arkansas Heritage an additional fiscal year.  This is part of the vendor pool established per 865-RFQ-1801 for architectural maintenance & alteration projects for the Department of Arkansas Heritage an additional fiscal year.	Vendor Name Contract No. Amend No. Amend No. ABA Criteria 12/24/2018  GRESHAM AND BEGGS 4600043608 04 ABA Criteria 12/24/2018  Grinal Contract Amount Contract Amount S50,000.00 \$50,000.00 \$0.00 \$0.00 \$0.00 \$0.00  THE Agency Name Division  Department of Arkansas Heritage - Central Administration  This is part of the vendor pool established per 865-RFQ-1801 for architectural & design maintenance & alteration projects for the Department of Arkansas Heritage and its agen additional fiscal year.	Vendor Name  GRESHAM AND BEGGS ARCHITECTS P A  Ginal Contract Amount Amount S50,000.00  S50,000.00  Agency Name  Department of Arkansas Heritage - Central Administration  This is part of the vendor pool established per 865-RFQ-1801 for architectural & design service maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.  This is part of the vendor pool established per 865-RFQ-1801 for architectural & design service maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	Vendor Name Contract No. Amend No. Method of Procurement Contract Period  GRESHAM AND BEGGS 4600043608 04 ABA Criteria 12/24/2018 To 06/30/2023  ginal Contract Amount Contract Amount So,000 \$0.00 \$0

SON AND PAR INC ontract ont 0.00	Curre Contra \$50	4600043605  nt Annual ct Amount 0,000.00  ency Name Heritage - Cent		ABA Criteria  dment Amount  \$0.00	12/24/2018  Original Total Projected Amount \$350,000.00  Division	То	06/30/2023 Updated Tota Projected Amo \$350,000.00	unt
ont 0.00	Contra \$50 Age	ct Amount 0,000.00 ency Name		\$0.00	Projected Amount \$350,000.00		Projected Amo	unt
Department c	_	•	ral Adminis	Anaki a a	Division			
Department c	of Arkansas	Heritage - Cent	ral Adminis					
				stration				
							555 (S.: 53.: 5)ps,	
Th	ic ic part of	the vender peop	ootoblisho	nd nor 965 DEO 1901 f	ior architectural <sup>9</sup> decig	n oorvi	oog (op goll type)	
<b>nendment</b> ma	aintenance	& alteration proj						is for an
endment								
	Th nendment ma ad	This is part of maintenance additional fisc	This is part of the vendor pool maintenance & alteration project maintenance & alteration project additional fiscal year.	This is part of the vendor pool established maintenance & alteration projects for the maintenance & alteration projects for the additional fiscal year.	This is part of the vendor pool established per 865-RFQ-1801 f maintenance & alteration projects for the Department of Arkans additional fiscal year.	This is part of the vendor pool established per 865-RFQ-1801 for architectural & designation and its again maintenance & alteration projects for the Department of Arkansas Heritage and its again additional fiscal year.	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design serving maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.  The serving maintenance and its agencies of the Department of Arkansas Heritage and its agencies.	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 additional fiscal year.

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
32	EXPLUS INC	4600040850	05	Request for Qualifications	08/21/2017	То	06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$586,800.00\$1,456,452.00\$0.00\$586,800.00\$1,456,452.00

Agency # Agency Name Division

0865 Department of Arkansas Heritage - Central Administration

**Contract Summary** EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.

Purpose for Amendment The purpose of this amendment is to extend the contract an additional year.

### **Reason for Amendment**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
33	ALAN EIDSON	4600040849	06	Request for Qualifications	07/01/2017	То	06/30/2023	TGS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$66,785.00	\$177,363.75	\$0.00	\$66,785.00	\$177,363.75

Agency # Agency Name Division

0865 Department of Arkansas Heritage - Central Administration

Contract Summary EXHIBIT DESIGN FABRICATION

**Purpose for Amendment** The purpose of this amendment is to extend the contract an additional year.

### **Reason for Amendment**