E1

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. **Type** CHICAGO CLEARING ASHERS012 03 Request for Qualifications PCS 07/01/2019 То 06/30/2023 1 **CORPORATION**

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$50,000.00\$50,000.00\$50,000.00\$50,000.00

Agency # Agency Name Division

0091 Highway and Transportation Department - Retirement

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 the date of the contract

Reason for Amendment

Item#	Vendor Name	Contract No. Amend No. Method of Procuremer		Method of Procurement	Con	Service Type		
2	GARCIA HAMILTON AND ASSOCIATES	ASHERS003	07	Request for Proposal	07/01/2015	То	06/30/2023	PCS
				_				

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$125,000.00\$905,000.00\$0.00\$125,000.00\$905,000.00

Agency # Agency Name Division

0091 Highway and Transportation Department - Retirement

Contract Summary Funding of an additional asset manager for fixed income investments.

Purpose for Amendment To extend date of contract.

Reason for Amendment

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
3	MODUS S	TUDIO	RA1214099	01	Request for Qualific	cations	07/01/2020	То	06/30/2024	PCS
A	al Contract mount 0,000.00	Con	rrent Annual tract Amount 250,000.00	mount Amendment Amo		Proj	riginal Total ected Amount 1,000,000.00		Updated Tot Projected Amo \$1,000,000.0	ount
Agency #		,	Agency Name				Division			
0135		University of	of Arkansas at Faye	etteville	UA	Coopera	tive Extension So	ervice		
Contract S	ummary	projects; wi		, conceptu	s required to assist F ıal & schematic desiç ects.					
Purpose fo	r Amendment	RA1214099 of work initi	9, re: On-Call Archi	tect Servic	eated to add UA Sys es. This amendment . This amendment w	t will allow	w UADA Ag Expe	eriment	t Stations to resul	me scope
Reason for	Amendment									

FIEVIOU	isiy Kevieweu S	ei vices Coil	iliacis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Proc	urement	Cont	ract Pe	eriod	Service Type
4	LOCKEBY & AS INC		RA17145220	04	Request for Qual	lifications	07/20/2018	То	06/30/2023	PCS
	ginal Contract Amount \$500,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	unt
Agency	<i>,</i> #	Ag	jency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contrac	t Summary	On-call engin	eering services fo	or campus	projects as neede	ed.				
Purpose	for Amendment				tract so that the co					services
Reason f	or Amendment									
No mate	rial change									

11011040	siy iteviewed e	CI VICCS COII	tradts report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Contr	act Pe	eriod	Service Type
5	POLK STANLE	Y WILCOX	RA17145217	06	Request for Qualific	ations	09/23/2016	То	07/15/2023	PCS
	inal Contract Amount 500,000.00	Contra	nt Annual oct Amount 0,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 3,500,000.00		Updated Total Projected Amo \$500,000.00	unt
Agency	#	Age	ency Name				Division			
0145		University of A	Arkansas at Little	Rock						
Contract	Summary	On-call archite	ectural services f	or campus	s projects as needs al	rise.				
Purpose	for Amendment				o that the Contractor of seven and final exte					ces for
Reason fo	r Amendment									
No mater	ial change									

	isiy iteviewea e		tracts report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procui	rement	Cont	ract Pe	eriod	Service Type
6	WITSELL EVAN PA	S & RASCO	RA17145216	06	Request for Qualif	ications	09/23/2016	То	07/15/2023	PCS
	ginal Contract Amount \$500,000.00	Contra	nt Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	unt
Agency	<i>(</i> #	Ag	ency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contrac	t Summary	On-call archite	ectural services f	or campus	s projects as needs	arise.				
Purpose	e for Amendment				r the contractor to c en and final extension					campus
Reason f	or Amendment									
No mate	erial change									

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Servic Type
7	TDA CONSUL	TING INC	4600044323	03	Request for Propo	sal	07/01/2019	То	06/30/2022	PCS
- 4	nal Contract Amount 148,162.00	Conti	ent Annual ract Amount 48,162.00	Amen	dment Amount \$0.00	Proje	ginal Total cted Amount 148,162.00		Updated To Projected Am \$148,162.0	ount
Agency #	#	Α	gency Name			Ī	Division			
0395		Developm	ent Finance Autho	ority						
Contract S	Summary		t is Professions se n income housing		our Federal Home prog	gram. To	help update po	olicy and	d procedures fo	r federal
Contract S	·	This contract	n income housing	ervice for o . This co	our Federal Home prog our Federal Home prog ontract amendment 1	gram. To) help update po	olicy and	d procedures fo	r federal
Purpose fo	·	This contract	n income housing t is Professions sending	ervice for o . This co	our Federal Home prog	gram. To) help update po	olicy and	d procedures fo	r federal

Previo	usly Reviewed S	Services Co	ontracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	ırement	Cont	ract Pe	eriod	Service Type
8	TAYLORW CONSULTI		4600038858	04	Request for Qualit	fications	11/15/2016	То	06/30/2023	PCS
Or	iginal Contract Amount \$528,571.00	Cont	rent Annual tract Amount 150,000.00	Amen	dment Amount \$0.00	Pro	riginal Total jected Amount 3,700,000.00		Updated Tot Projected Amo \$3,700,000.0	ount
Agend	;y #	A	Agency Name				Division			
042	5	Insu	rance Department							
Contra	0425 Contract Summary		ng required statutor ion claims, and ana	y financial llysis of ne	r actuary contracts. examinations and ew domestic insurar ion of Insurance Co	financial a	nalysis, rate reviency any's financial sta	ew anal	lysis, review wor s. Actuarial exp	kers ertise is
Purpose for Amendment		examination Commission	ns and analysis. An ers accreditation s	ctuarial ex standards	the Insurance Dep pertise is necessary and to comply with extend time to existi	y to meet Arkansas	the National Asso Insurance laws.T	ciation	of Insurance	
Reason	for Amendment									
No mat	erial change									

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Servic Type
9	INS CONSULT	ANTS INC	4600038865	04	Request for Qualific	cations	11/15/2016	То	06/30/2023	PCS
	inal Contract Amount 528,571.00	Contr	ent Annual act Amount 50,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,700,000.00		Updated Tot Projected Amo \$3,700,000.0	ount
Agency :	#	Ą	gency Name				Division			
0425		Insura	ance Department							
Demiract	Summanı	in performing	required statutor	y financial	er actuary contracts.	nancial a	nalysis, rate revi	ew ana	lysis, review wor	kers
Contract :	Summary	in performing compensation	required statutor n claims, and ana meet the nationa	y financial alysis of ne		nancial a ce compa	nalysis, rate revi ny's financial sta	ew anal	lysis, review wor s. Actuarial expe	kers ertise is
	Summary for Amendment	in performing compensation necessary to Arkansas Institutional This is one of examinations Commission	g required statutor in claims, and ana meet the nationa surance laws. If three actuary co is and analysis. Agers accreditation is	y financial alysis of ne al Associati entracts for ctuarial ex standards	examinations and fi w domestic insurance	nancial a ce compa nmission rtment th to meet t arkansas	nalysis, rate reviency's financial staters accreditation at supports AID in the national Asso	ew analitements standali	lysis, review wor s. Actuarial expe rds and to comp rming statutory f of Insurance	kers ertise is ly with
Purpose f		in performing compensation necessary to Arkansas Institutional This is one of examinations Commission	g required statutor in claims, and ana meet the nationa surance laws. If three actuary co is and analysis. Agers accreditation is	y financial alysis of ne al Associati entracts for ctuarial ex standards	examinations and fi ew domestic insurance ion of Insurance Con the Insurance Depa pertise is necessary and to comply with A	nancial a ce compa nmission rtment th to meet t arkansas	nalysis, rate reviency's financial staters accreditation at supports AID in the national Asso	ew analitements standali	lysis, review wor s. Actuarial expe rds and to comp rming statutory f of Insurance	kers ertise is ly with

Previous	y Reviewed S	Services Co	ontracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Servic Type
10	LEWIS & EL	LIS INC	4600038880	05	Request for Qualifi	cations	11/15/2016	То	06/30/2023	PCS
	nal Contract	-	rrent Annual tract Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$52	28,571.00	\$	100,000.00		\$0.00	\$3	3,700,000.00		\$3,700,000.	00
Agency #		,	Agency Name				Division			
0425		Insu	rance Department							
Contract S	, and a second s	necessary			ew domestic insuranci ion of Insurance Cor					
Purpose fo	or Amendment	examination Commissio	ns and analysis. An ners accreditation s	ctuarial ex standards	the Insurance Depa pertise is necessary and to comply with A rs and time to existin	to meet t Arkansas	he national Asso Insurance laws.1	ciation	of Insurance	
Reason for	Amendment									
No materia	al change									

Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. Type RAYMOND JAMES AND 4600042970 04 Request for Proposal PCS 08/20/2018 То 06/30/2023 11 ASSOCIATES

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$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 Extended for time.

Reason for Amendment

Item#			Contract No.	Contract No. Amend No. No.		ent Cont	Contract Period		
12	WITTENBERG DELONY &		4600047986	02	ABA Criteria	07/16/2021	То	06/30/2023	PCS
	ginal Contract Amount \$285,500.00	Contra	ent Annual act Amount 16,530.00	Amen	dment Amount	Original Total Projected Amount \$285,500.00		Updated To Projected Ame \$316.530.0	ount

Agency # **Division Agency Name**

0480 Department of Correction

Contract Summary ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST

Purpose for Amendment Extend date for one (1) YEAR

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	riod	Service Type
13	ENTEGRITY PARTNEI	_	4600041758	05	Request for Qualific	cations	09/18/2017	То	06/30/2023	TGS
	inal Contract Amount	Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated To Projected Am		
\$17	\$17,314,910.00		,976,883.00		\$0.00	\$1	17,314,910.00		\$35,976,883	.00
Agency	#	А	gency Name				Division			
0480		Depar	tment of Correction	n						
Contract	Summary	ENERGY S	AVINGS PERFOR	MANCE C	CONTRACT					

Purpose for Amendment To extend time for one year.

Reason for Amendment

Item#	Vendor Name		Contract No.	Amend No.	Method of Procuren	nent Con	Contract Period		
14	WITTENBERG DELONY & DAVIDSON INC		& 4600042059 05 ABA Criteria		03/19/2018	03/19/2018 To 06/30/202		PCS	
Oriç	riginal Contract Curr Amount Contr		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Am	
9			58,908.89		\$0.00	\$142,946.00		\$285,892.0	0
Agency	, #	Ag	jency Name			Division			
0480		Departr	nent of Correctior	ı					
	·								

PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS

Purpose for Amendment To extend time for one (1) year.

Reason for Amendment

No material change

Contract Summary

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	ract Pe	riod	Service Type
15	MICHAEL LEE MCCA	ULEY 4600041202	04	Request for Qualifications	09/16/2017	То	06/30/2023	PCS
Oriç	ginal Contract Amount	Current Annual Contract Amount	Amen		Original Total ojected Amount		Updated To	

\$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 FY23 - year 6

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	ent Cor	ntract Po	eriod	Service Type
16	ENGINEERING MANAGEMENT	4600046025	02	ABA Criteria	02/21/2020	То	06/30/2023	PCS
	al Contract mount	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated To	
\$11	0,000.00	\$210,000.00		\$0.00	\$500,000.00		\$500,000.0	0
Agency #		Agency Name			Division			

Contract Summary

0615

This agreement is for multiple critical maintenance, minor alterations, renovation and repair projects as needed during the term of the contract.

Purpose for Amendment This amendment is to extend the expiration date until 06/30/2023.

TSS Division of Building Authority

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procuren	nent Con	tract Pe	eriod	Service Type
17	AMR ARCHI	TECTS INC	4600042584	04	ABA Criteria	07/01/2018	То	06/30/2023	PCS
	inal Contract Amount	Contract Amount Ame			dment Amount	Original Total Projected Amount		Updated To	ount
Ç	\$55,000.00	\$2	00,000.00		\$0.00	\$385,000.00		\$385,000.0	0
Agency	#	А	gency Name			Division			
0615		TSS Division	on of Building Auth	nority					
Contract	Summary					e projects, alterations at may not be limited to			

Purpose for Amendment This amendment is to extend the contract date until 06/30/2023.

Reason for Amendment

Purpose for Amendment This amendment is to extend the contract date until 06/30/2023.

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Po	eriod	Service Type
18	STOCKS ARCHITE		4600042581	04	ABA Criteria		07/01/2018	То	06/30/2023	PCS
- 1	nal Contract Amount 55,000.00	Con	rrent Annual tract Amount \$55,000.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 385,000.00		Updated To Projected Amo \$385,000.0	ount
Agency #	ŧ		Agency Name				Division			
0615		TSS Divis	sion of Building Auth	nority						
Contract S	Summary		acilities on an as-ne		for critical maintenancs. Services included bu					

Reason for Amendment

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procureme	ent Contr	act P	eriod	Service Type
19	LOCKEBY & ASS INC	SOCIATES	4600044581	05	ABA Criteria	6/01/2018	То	5/31/2023	PCS
Oriç	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated Projected <i>A</i>	

\$200,000.00 \$1,400,000.00 \$1,400,000.00 \$200,000.00 \$0.00

Division Agency # **Agency Name**

0630 Department of Finance & Administration - Revenue Services Division

Contract Summary

Purpose for Amendment This amendment is to extend the date of the contract to 05/31/2023

Reason for Amendment

Item#	Vendo	or Name	Contract No.	Amend No.	Method of Proc	urement	Contr	ract Pe	riod	Service Type
20		COUNSELING VICES	4600046332	03	Request for Pr	oposal	07/01/2020	То	06/30/2023	PCS
Orig	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount		Priginal Total jected Amount		Updated Tot Projected Amo	
9	\$235,000.00	\$23	35,000.00		\$0.00	\$	51,645,000.00		\$1,645,000.	00
Agency	<i>/</i> #	Αç	jency Name				Division			
0710		Arkansas Depa	rtment of Human	Services	Div	ision of Ch	nildren & Family S	ervices	;	

Contract Summary

Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.

Purpose for Amendment Amend to extend for time only to continue Adoption Summaries in DCFS Areas 1, 2, 4, 7, 8, 9, and 10.

Reason for Amendment

Previous	ly Reviewed S	Services Co	ntracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
21	CHARLES R	HOSKYN	OSKYN 4600040363		Sole Source by Inter Award	nt to	07/01/2017	То	06/30/2023	PCS
	nal Contract Amount 60,000.00	Contr	ent Annual ract Amount 60,000.00	Amen	dment Amount \$0.00	Pro	riginal Total jected Amount \$420,000.00		Updated Tot Projected Amo \$420,000.0	ount
Agency #	ŧ	A	gency Name				Division			
0710	A	Arkansas Depa	artment of Human	Services	Division	n of Ch	nildren & Family S	Service	s	
Purpose f	or Amendment	Amend to re	vise Funding and	Budget att	achment to continue L	.egal R	Representation sel	rvices	for DCFS clients	statewide
Reason for	r Amendment al change									
NO Malen	ai Gilaliye									

Previou	sly Reviewed S	Services Con	tracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
22	MYERS AND S	TAUFFER LC	4600048373	01	Request for Proposa	al 05	5/01/2021	То	04/30/2023	PCS
,	ginal Contract Amount \$891,472.50	Contra	nt Annual ct Amount 1,472.50	Amen	dment Amount \$0.00	Projecte	al Total d Amount 0,307.50		Updated Total Projected Amo \$6,240,307.5	unt
Agency	<i>ı</i> #	Age	ency Name			Div	ision			
0710	A	Arkansas Depar	tment of Human	Services		Office o	f Finance			
Contrac	t Summary	settlements ar	nd upper paymers, Intermediate C vider group.	nt limit cald	rt for supplemental payr culations for a variety of ties (ICF), Federally Qu	providers	, including, v	vithout I	imitation, hospita	
Purpose	for Amendment	and related settlements an nursing home	nd upper paymer s,	nt limit cald	e to provide support for culations for a variety of ally Qualified Health Ce	providers	, including, v	vithout I	limitation, hospita	ıls,

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procureme	nt	Cont	ract Pe	riod	Service Type
23	CHARLES F	R HOSKYN	4600040363	05	Sole Source by Intent Award	to	07/01/2017	То	06/30/2023	PCS
	nal Contract Amount	Contr	ent Annual ract Amount	Amen		Projec	inal Total		Updated Tot Projected Amo	ount
\$	60,000.00	\$6	60,000.00		\$0.00	\$42	20,000.00		\$420,000.0	0
Agency	#	A	gency Name			D	ivision			
0710		Arkansas Depa	artment of Human	Services	Division o	of Child	ren & Family S	Services	•	
Purpose f	or Amendmen	t Amend to ex	ctend for Time Onl	y to contin	ue Legal Representation	servic	es for DCFS c	lients st	atewide.	
Reason fo	r Amendment									
No materi	ial change									

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
24	SKYROCIT	4600040327	05	Request for Qualifications	07/01/2017	То	06/30/2023	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. Total projected cost is 1,555,554.00.

Purpose for Amendment Amend to extend for time only for the continuation of DDS Foster Homes for DCFS clients statewide.

Reason for Amendment

Previou	sly Reviewed S	Services Cor	ntracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent Cont	tract Po	eriod	Service Type
25	HEALTH MAN SYSTE		4600040032	07	Invitation for Bid	07/01/2017	То	06/30/2023	PCS
	inal Contract Amount 350,625.00	Contr	ent Annual act Amount 750,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,200,000.00		Updated Tot Projected Amo \$6,832,625.0	ount
Agency	#	Αç	gency Name			Division			
0710	А	rkansas Depa	rtment of Human	Services	Divi	sion of Medical Servi	ces		
Contract	Summary	To provide he area is state		emium pa	yment services for the A	arkansas Medicaid pro	ogram.	The service cove	erage
Purpose	for Amendment	Amend to ex	tend for time only	to continu	e the Arkansas Health I	nsurance Premium Pa	ayment	program.	
Reason fo	or Amendment								
No mate	rial change								

1 10 100	asiy itovicwou t	oci vices con	Tradis Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Cor	ntract P	eriod	Service Type
26	ARKANSAS HE PERSONN		4600036741	11	Invitation for Bid	07/01/2016	То	06/30/2023	TGS
	ginal Contract Amount \$359,000.00	Contra	ent Annual act Amount 30,989.50	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,513,000.00		Updated Tot Projected Amo \$3,919,935.0	ount
Agency	y #	Ag	ency Name			Division			
0710	Α	arkansas Depai	rtment of Human	Services	Division	of Developmental Di Services	sabilitie	s	
Contrac	t Summary	Nursing Servi	ices (RN and LPI	N)for reside	ents of the Conway Hur	man Development Ce	enter.		
Purpose	e for Amendment	Amend to ext Development		and contir	nue this contract for nur	sing services to resid	lents of	the five (5) Huma	n
Reason t	for Amendment								
No mate	erial change								

1 16 VIOU	Siy iteviewed c	ei vices coi	iliacis Nepoli						
Item#	Vendor Name		Contract No.	Amend No.	Method of Procurem	ent Con	Contract Period		
27	ARKANSAS I STAFFING		4600036739	06	Invitation for Bid	07/01/2016	То	06/30/2023	Type TGS
Amount Con		Contr	ent Annual act Amount 51,750.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,462,250.00		Updated Tot Projected Amo \$2,642,250.0	ount
Agency	#	Ag	gency Name			Division			
0710	А	rkansas Depa	rtment of Human	Services	Division	of Developmental Dis Services	abilities	3	
Contract	Summary	Nursing Serv	vices (RN and LPN	N) for the r	esidents of the Conway	Human Development	t Cente	r	
Purpose	for Amendment	Amend to ex	tend for time only	this contra	act for nursing services	at the Conway Humar	n Devel	opment Center.	
Reason fo	or Amendment								
No mate	rial change								

Item#	em# Vendor Name		Contract No.	Amend No.	Method of Procureme	ent Cont	Contract Period			
28	8 UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		4600034718	80	Intergovernmental	10/01/2015	То	09/30/2022	Type PCS	
		nt Annual ct Amount	Amendment Amount		Original Total Projected Amount	Updated Tota Projected Amo				
\$37,500.00 \$50		0,000.00	\$0.00		\$350,000.00		\$350,000.0	0		
Agenc	y #	Age	ency Name			Division				
0790 Arkansas Economic Development C			Commissio	n						

Contract Summary

The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.

Purpose for Amendment The purpose of this amendment is to extend the existing contract for time with Arkansas World Trade Center.

Reason for Amendment

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type CHLOETA FIRE LLC 4600040653 05 Request for Qualifications TGS 08/01/2017 To 08/12/2023 29

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$100,000.00\$110,000.00\$0.00\$525,000.00\$734,650.00

Agency # Agency Name Division

0865 Department of Arkansas Heritage - Central Administration

Contract Summary STEWARDSHIP SERVICES CONTROLLED BURNS

Purpose for Amendment

The purpose of this amendment is to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.

Reason for Amendment

Item#	em# Vendor Name		Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
30	ARKANSAS INFORMATION 4600049340 CONSORTIUM LLC		01	O1 Cooperative Contract		08/28/2021	То	06/30/2023	TGS	
Original Contract Amount		Current Annual Contract Amount \$597,500,00		Amendment Amount \$0,00		Original Total Projected Amount \$597.500.00		Updated Tota Projected Amo \$597,500.00		ount
•	\$597,500.00	φυε	7,500.00		φ0.00	•	ў 397,300.00		φ397,300.0	
Agency #		Ag	Agency Name				Division			
0960		Arkan	sas State Police							

Purpose for Amendment ASP,LICENSING SYSTEM AUTOMATION

ASP, LICENSING SYSTEM AUTOMATION

Reason for Amendment

No material change

Contract Summary

Previously F	Reviewed S	ervices	Contracts Report							
Item#	em# Vendor Namo		me Contract No.		Method of Procurer	nent	Contract Period			Service Type
31	GARVER	LLC	4600045279	03 ABA Criteria			09/23/2019	То	06/30/2023	PCS
Original Contract Amount \$1,138,898.00		Current Annual Contract Amount \$1,252,787.80		Amendment Amount \$0.00		Original Total Projected Amount \$1,252,787.80		Updated Tot Projected Amo \$1,252,787.8		ount
Agency #			Agency Name				Division			
0975		ı	Military Department							
Contract Summary					architectural and engin tion oversight of the Fo					
Purpose for A	Amendment	TO EXTE	END THE EXPIRATION	ON DATE F	FOR THE CMTC NATI	ONAL	GUARD READIN	IESS C	ENTER PROJE	СТ

Reason for Amendment