

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|------------------|---------------------------------------|-----------|------------------------------|--|----|---------------------------------------|
| 1 | EDUANALYTICS LLC | RA1224148 | 01 | Sole Source by Justification | 05/23/2022 | To | 06/30/2023 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$155,221.00 | | \$155,221.00 | | \$0.00 | \$155,221.00 | | \$155,221.00 |

| Agency # | Agency Name | Division |
|----------|--|-----------------|
| 0135 | University of Arkansas at Fayetteville | UA Fayetteville |

Contract Summary Contractor to provide comprehensive and detailed school finance data and analysis in support of research project "Concepts Paper: Charter School Funding Inequities" funded by external grants.

Purpose for Amendment Extend term for continuation of Charter School Funding Inequities project.

Reason for Amendment
No material change

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|-----------------------|---------------------------------------|-----------|------------------------------|--|----|---------------------------------------|
| 2 | ASPIRE CONSULTING LLC | RA1224147 | 01 | Sole Source by Justification | 05/23/2022 | To | 06/30/2023 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$253,344.00 | | \$253,344.00 | | \$0.00 | \$253,344.00 | | \$253,344.00 |

| Agency # | Agency Name | Division |
|----------|--|-----------------|
| 0135 | University of Arkansas at Fayetteville | UA Fayetteville |

Contract Summary Contractor to provide comprehensive and detailed school finance data and analysis in support of the research project "Concepts Paper: Charter School Funding Inequities", funded by research grants and DOE Reform Research Endowment.

Purpose for Amendment Extend contract term for completion of Charter School Funding Inequities project.

Reason for Amendment

No material change

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type | | |
|---------------------------------|----------------|---------------------------------------|-----------|-------------------------|-----------------|--|-------------------|---------------------------------------|--|
| 3 | INFOJINI, INC. | RA22145389 | 01 | Request for Proposal | 02/24/2022 | To | 02/23/2024 TGS | | |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$200,000.00 | | \$200,000.00 | | \$0.00 | | \$200,000.00 | | \$200,000.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|----------|
| 0145 | University of Arkansas at Little Rock | |

Contract Summary
 Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

Purpose for Amendment
 The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide as needed, temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed on FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.

Reason for Amendment
 No material change

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type | |
|---------------------------------|--------------------|---------------------------------------|-----------|----------------------------|-----------------|--|--------------|---------------------------------------|
| 4 | RICHARD KEITH BIBB | 4600050062 | 01 | Request for Qualifications | 02/01/2022 | To | 01/31/2024 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount |
| \$51,500.00 | | \$51,500.00 | | \$0.00 | | \$360,500.00 | | \$360,500.00 |

| Agency # | Agency Name | Division |
|----------|------------------|----------|
| 0277 | Board of Nursing | |

Contract Summary
 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

Purpose for Amendment
 Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas. This amendment is to extend time only, no funds being added.

Reason for Amendment
 No material change

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type | |
|---------------------------------|---------------------|---------------------------------------|-----------|----------------------------|-----------------|--|--------------|---------------------------------------|
| 5 | YONEKO LYNNAE FRYAR | 4600050061 | 01 | Request for Qualifications | 02/01/2022 | To | 01/31/2024 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount |
| \$51,500.00 | | \$51,500.00 | | \$0.00 | | \$360,500.00 | | \$360,500.00 |

| Agency # | Agency Name | Division |
|----------|------------------|----------|
| 0277 | Board of Nursing | |

Contract Summary
 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

Purpose for Amendment Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas. This amendment is to extend time only, no funds being added.

Reason for Amendment
 No material change

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|---|---------------------------------------|-----------------|-------------------------|--|----|---------------------------------------|
| 6 | US CORRECTIONS LLC | 4600045770 | 03 | Invitation for Bid | 01/01/2020 | To | 12/31/2023 TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$150,000.00 | | \$150,000.00 | | \$0.00 | \$1,050,000.00 | | \$1,050,000.00 |
| Agency # | Agency Name | | Division | | | | |
| 0485 | Department of Community Correction | | | | | | |
| Contract Summary | INMATE TRANSPORT SERVICES TO RETRIVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS | | | | | | |
| Purpose for Amendment | TO EXTEND TIME FOR ONE (1) YEAR FOR INMATE TRANSPORT SERVICES TO RETRIVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS | | | | | | |
| Reason for Amendment | No material change | | | | | | |

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|----------------------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 7 | RAZORCLEAN BUILDING SERVICES INC | 4600048052 | 02 | Competitive Bid | 02/01/2021 | To 06/30/2023 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$173,675.50 | | \$173,675.50 | | \$0.00 | \$1,215,728.50 | \$614,906.73 | |

| Agency # | Agency Name | Division |
|----------|------------------------------------|----------|
| 0615 | TSS Division of Building Authority | |

Contract Summary To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.

Purpose for Amendment For an extension until June 30, 2023 for janitorial services at the Commerce Building at #1 Commerce Way in Little Rock, Arkansas.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | Service Type |
|-------|-----------------------------------|---------------------------------------|-------------------------|--|---------------------------------------|--------------|
| 8 | LABORATORY CORPORATION OF AMERICA | 4600051975 | 06 | Request for Proposal | 11/23/2022 To 12/31/2023 | TGS |
| | Original Contract Amount | Current Annual Contract Amount | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| | \$201,492.00 | \$252,920.00 | \$0.00 | \$1,410,444.00 | \$1,770,444.00 | |

| Agency # | Agency Name | Division |
|----------|--|----------|
| 0634 | Department of Finance & Administration - Revenue - Office of Child Support Enforcement | |

Contract Summary

Purpose for Amendment The purpose of this amendment is to renew the LabCorp contract for another year

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|------------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 9 | REDMANE TECHNOLOGY LLC | 4600050069 | 02 | Request for Proposal | 03/01/2022 | To 02/28/2024 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$10,858,437.50 | | \$10,858,437.50 | | \$0.00 | \$26,249,232.50 | \$26,764,499.17 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|--|
| 0710 | Arkansas Department of Human Services | Division of Children & Family Services |

Contract Summary
 Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).
 Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|-----------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 10 | BROADWAY SECURITY INC | 4600050007 | 01 | Competitive Bid | 02/08/2022 | To 02/07/2024 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$66,650.00 | | \$66,650.00 | | \$0.00 | \$466,550.00 | \$466,550.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|-------------------------------|
| 0710 | Arkansas Department of Human Services | Division of County Operations |

Contract Summary Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.

Purpose for Amendment Amend to extend for time only and continue this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|---|---------------------------------------|-----------------------|----------------------------|--|----|---------------------------------------|
| 11 | HEALTHTECH SOLUTIONS LLC | 4600049980 | 02 | Request for Qualifications | 02/01/2022 | To | 01/31/2024 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$229,600.00 | | \$229,600.00 | | \$0.00 | \$1,607,200.00 | | \$1,607,200.00 |
| Agency # | Agency Name | | Division | | | | |
| 0710 | Arkansas Department of Human Services | | Office of Procurement | | | | |
| Contract Summary | <p>Establish a new contract for the provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program.</p> <p>Service Area: Statewide</p> | | | | | | |
| Purpose for Amendment | <p>Amend to extend for continued provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program.</p> | | | | | | |
| Reason for Amendment | <p>No material change</p> | | | | | | |

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|--------------------------|---------------------------------------|-----------|-------------------------|--|---------------|---------------------------------------|
| 12 | THE PRESIDIO CORPORATION | 4600048376 | 05 | Cooperative Contract | 03/01/2021 | To 02/28/2024 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$221,500.00 | | \$322,250.02 | | \$0.00 | \$221,500.00 | | \$322,250.02 |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|-------------------------------|
| 0710 | Arkansas Department of Human Services | Division of County Operations |

Contract Summary Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.

Purpose for Amendment Amend to extend this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits Management.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------------|--|---------------------------------------|--------------|
| 13 | VERA LLOYD PRESBYTERIAN FAMILY | 4600047316 | 05 | Request for Proposal | 10/01/2020 | To 06/30/2023 | PCS |
| Original Contract Amount | | Current Annual Contract Amount | Amendment Amount | | Original Total Projected Amount | Updated Total Projected Amount | |
| \$118,260.00 | | \$118,260.00 | (\$59,616.00) | | \$1,103,760.00 | \$827,820.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|--|
| 0710 | Arkansas Department of Human Services | Division of Children & Family Services |

Contract Summary To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
Service Area: Drew County

Purpose for Amendment Amend to reduce funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

Reason for Amendment No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|-------------------------------------|---------------------------------------|-----------|-------------------------|--|---------------|---------------------------------------|
| 14 | UNITED METHODIST CHILDRENS HOME INC | 4600047315 | 05 | Request for Proposal | 10/01/2020 | To 06/30/2023 | PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$116,617.50 | | \$103,660.00 | | (\$52,256.00) | \$1,088,430.00 | | \$725,620.00 |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|--|
| 0710 | Arkansas Department of Human Services | Division of Children & Family Services |

Contract Summary To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care

Purpose for Amendment Amend to reduce funding to continue Supervised Independent Living for youth ages 18-21 who are in extended foster care.

Reason for Amendment No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type | | |
|---------------------------------|--------------|---------------------------------------|-----------|-------------------------|-----------------|--|--------------|---------------------------------------|--|
| 15 | ESYSTEMS INC | 4600045782 | 03 | Invitation for Bid | 03/01/2020 | To 02/28/2024 | TGS | | |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$4,476,960.00 | | \$6,292,320.00 | | \$0.00 | | \$10,446,240.00 | | \$25,169,280.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|-------------------------------|
| 0710 | Arkansas Department of Human Services | Division of County Operations |

Contract Summary conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.
 Coverage area: Statewide

Purpose for Amendment Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|---------------------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|-------------------|
| 16 | BROADBAND DEVELOPMENT GROUP LLC | 4600049657 | 02 | Request for Proposal | 10/07/2021 | To | 06/30/2023 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$2,224,915.50 | | \$2,353,246.50 | | \$0.00 | \$2,224,915.50 | \$2,353,246.50 | |

| Agency # | Agency Name | Division |
|----------|--|----------|
| 0790 | Arkansas Economic Development Commission | |

Contract Summary BROADBAND MASTER PLAN CONSULTING SERVICES

Purpose for Amendment BROADBAND MASTER PLAN CONSULTING SERVICES
 To extend the date through 6/30/23

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|------------------|---------------------------------------|-----------|-------------------------|--|----|---------------------------------------|
| 17 | COMPUTER AID INC | 4600050984 | 01 | Cooperative Contract | 06/20/2022 | To | 06/30/2023 TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$255,890.00 | | \$255,890.00 | | \$0.00 | \$255,890.00 | | \$255,890.00 |

| Agency # | Agency Name | Division |
|----------|---------------------------|----------|
| 0914 | Statewide Shared Services | |

Contract Summary The Office of State Procurement is responsible for system administration and support of the ARBuy e-Procurement system which is for contract staff augmentation during the startup and initial production support period.

Purpose for Amendment The Office of State Procurement is responsible for system administration and support of the ARBuy e-Procurement system which is for contract staff augmentation during the startup and initial production support period.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|------------------------|---------------------------------------|-----------|----------------------------|--|----|---------------------------------------|
| 18 | RAMBOLL US CORPORATION | 4600041704 | 05 | Request for Qualifications | 01/22/2018 | To | 08/31/2023 TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$600,000.00 | | \$85,714.29 | | \$0.00 | \$600,000.00 | | \$600,000.00 |

| Agency # | Agency Name | Division |
|----------|-------------------------------------|----------|
| 0930 | Department of Environmental Quality | |

Contract Summary AIR QUALITY MODELING TECHNICAL SERVICES

Purpose for Amendment AIR QUALITY MODELING TECHNICAL SERVICES.
The purpose of this amendment is to extend the date of contract from January 21, 2023 to August 31, 2023

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------------|--|---------------------------------------|--------------|
| 19 | AR CENTRAL MORTUARY SER INC | 4600049807 | 01 | Invitation for Bid | 12/20/2021 | To 12/19/2023 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | Amendment Amount | | Original Total Projected Amount | Updated Total Projected Amount | |
| \$150,000.00 | | \$150,000.00 | \$0.00 | | \$1,050,000.00 | \$1,050,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------|----------|
| 0955 | Crime Laboratory | |

Contract Summary CADAVER TRANSPORT SERVICES (SECONDARY)

Purpose for Amendment CADAVER TRANSPORT SERVICES (SECONDARY)

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|----------------------------------|---------------------------------------|-----------|-------------------------|--|---------------|---------------------------------------|
| 20 | MEDIMPACT HEALTHCARE SYSTEMS INC | 4600045674 | 05 | Cooperative Contract | 01/01/2020 | To 06/30/2023 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$25,668.00 | | \$51,816.00 | | \$0.00 | \$179,676.00 | | \$154,116.00 |

| Agency # | Agency Name | Division |
|----------|-----------------------|----------|
| 0960 | Arkansas State Police | |

Contract Summary This contract is for pharmacy benefits management services for the ASP Health Plan Prescription Drug Program. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045097.

Purpose for Amendment The purpose of this amendment is to extend the term of the contract to 6/30/2023. Services are for pharmacy benefits management for the ASP Health Plan Drug Program. Contract utilizing cooperative contract 4600047415 (EBD).

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | Service Type |
|---------------------------------|---------------------|---------------------------------------|-----------------|-------------------------|--|---------------------------------------|
| 21 | FOOD JOBS WORK | 4600052175 | 02 | Special Procurement | 12/28/2022 To 7/31/2023 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount |
| \$421,000.00 | | \$1,191,000.00 | | \$0.00 | \$421,000.00 | \$1,191,000.00 |
| Agency # | Agency Name | | Division | | | |
| 0975 | Military Department | | | | | |

Contract Summary Youth Challenge student meal service. Contractor will provide three meals per day, seven days per week for 22 week duration.

Purpose for Amendment NEED TO UPDATE VENDOR NUMBER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|--------------------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 22 | ARKANSAS MAILING SERVICES CORP | 4600050934 | 01 | Invitation for Bid | 07/01/2022 | To 06/30/2023 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$412,746.91 | | \$797,446.91 | | (\$15,300.00) | \$3,550,654.00 | \$2,782,128.37 | |

| Agency # | Agency Name | Division |
|----------|--|----------|
| 9912 | Department of Parks, Heritage, and Tourism | |

Contract Summary PRINT AND MAILING SERVICES - ADPHT

Purpose for Amendment TO CORRECT ERRORS FOUND IN THE CONTRACT.

Reason for Amendment

No material change