

Previously Reviewed Services Contracts Report

M1

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	WITTENBERG, DELONY & DAVIDSON ARCHITECTS	RA201504	06	Request for Qualifications	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$175,000.00		\$175,000.00		\$0.00	\$175,000.00	\$175,000.00	

Agency #	Agency Name	Division
0129	Arkansas State University - Newport	

Contract Summary On-Call Architectural Services

Purpose for Amendment Contract Date Extension for on-call architectural services

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
2	NUSHORES BIOSCIENCES, LLC	RA20145313	01	Sole Source by Justification	07/01/2020	To	08/15/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$500,000.00		\$0.00	\$500,000.00		\$500,000.00

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

Contract Summary NuShores and UA Little Rock have entered into a Collaborative Research Agreement to perform certain cooperative research work. As part of this project, NuShores will develop and validate the manufacturing process required to manufacture products under current good Manufacturing Practices, FDA required Quality Management System, ISO 13485 standards, and in a production equivalent clean setting. At conclusion of the proposed effort, NuShores will have FDA-compliant samples packaged, sterilized, and ready for human clinical studies of NuCress(TM) bone filler scaffold.

Purpose for Amendment The purpose of this amendment is to redistribute budget between services and reimbursable expenses.

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
3	JEFFRY B SKIBA	RA20145302	01	Sole Source by Justification	09/20/2019	To	08/14/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$85,700.00		\$85,700.00		\$0.00	\$85,700.00		\$85,700.00

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

Contract Summary The consultant will provide critical guidance to UALR-CINS to transition its research from the laboratory bench to GMP-Level manufacturing by its contract research organization. The Consultant will monitor the contract manufacturing process and the contract research orgs creation of standard operating procedures. The Consultant will ensure the final product and processes meet CINS expectations and FDA GMP requirements.

Purpose for Amendment This amendment is to move remaining reimbursable expenses to the services line. Due to COVID restrictions, no reimbursable travel is planned.

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	
4	CRUDE OIL LLC	4600042022	05	Request for Qualifications	05/01/2018	To	04/30/2019	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$400,000.00		\$400,000.00		\$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

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
5	ECONOMIC & FINANCIAL CONSULTING GRP INC	4600046375	01	Request for Proposal	07/01/2020	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$230,000.00		\$230,000.00	\$0.00		\$1,610,000.00	\$1,610,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.

Purpose for Amendment To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.

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		
6	D BRENT EYRE	4600041978	03	Request for Proposal	07/01/2018	To	06/30/2019 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$53,000.00		\$53,000.00		\$0.00		\$371,000.00		\$371,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary
 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

Purpose for Amendment
 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

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	DAYMARK ENERGY ADVISORS	4600040487	05	Request for Proposal	08/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$388,453.00		\$500,000.00		\$0.00	\$3,150,000.00		\$3,150,000.01

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

Purpose for Amendment To extend contract as provided in section 13, to amend section 7 to add analysis and evaluation of the technical and economic issues of the water utility industry and to update attachment 1 and 3.

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	ARKANSAS HEALTHCARE PERSONNEL INC	4600046669	01	Invitation for Bid	07/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$2,462,410.20		\$2,462,410.20		\$0.00	\$17,236,871.40	\$17,236,871.40	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary Nursing Services at the Arkansas Health Center.

Purpose for Amendment Amend to extend to continue to this contract for nursing services at Arkansas Health Center.

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	ARKANSAS MEDICAL STAFFING LLC	4600046668	01	Invitation for Bid	07/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,522,283.60		\$2,522,283.60		\$0.00	\$17,655,985.20		\$17,655,985.20

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary
 Nursing services at the Arkansas Health Center
 Coverage area: Arkansas Health Center

Purpose for Amendment
 Amend to extend for time to continue this contract for Nursing services at the Arkansas Health Center

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	EXPRESS EMPLOYMENT PROFESSIONALS	4600036029	06	Invitation for Bid	06/30/2017	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$686,400.00		\$0.00	\$0.00		\$4,804,800.00

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

Contract Summary

Purpose for Amendment Amend to extend for time only to continue this contract for temporary staffing for clerical positions

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	ARKANSAS HEALTHCARE PERSONNEL INC	4600036794	06	Invitation for Bid	07/01/2016	To 06/30/2017	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$697,800.00	\$425,675.15	\$0.00	\$4,884,600.00	\$4,884,600.00		

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

Purpose for Amendment To amend to extend and update the rate sheet to continue this contract for certified nursing staff for the Arkansas State Hospital.

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		
12	SB & P CORPORATION	4600036796	06	Invitation for Bid	07/01/2016	To 06/30/2017	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$804,000.00		\$50,000.00		\$0.00		\$5,628,000.00		\$5,628,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

Purpose for Amendment To amend to extend and update the rate sheet to continue the contract for certified nursing staff for the Arkansas State Hospital.

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	ANNETTES NURSING SERVICE	4600046666	01	Invitation for Bid	07/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$2,513,202.00		\$2,513,202.00		\$0.00	\$17,592,414.00	\$17,592,414.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary
 NURSING SERVICES at the ARKANSAS HEALTH CENTER
 Coverage area: Arkansas Health Center

Purpose for Amendment Amend to extend for time only to continue this contract for nursing services for the Arkansas Health Center

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	GARLAND COUNTY	4600041334	05	Intergovernmental	11/01/2017	To 06/30/2018	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$62,000.00		\$224,375.00		\$0.00		\$620,000.00		\$620,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Youth Services

Contract Summary To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

Purpose for Amendment Amend to extend for the continuation of Juvenile Detention Center (JDC) Programming and Services.

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	MORRIS AE INC	4600041943	03	ABA Criteria	07/01/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,000.00		\$0.00	\$1,200,000.00		\$1,200,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

Contract Summary To provide On-Call Architectural & Environmental 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

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
16	FREE WILL BAPTIST FAMILY MINISTRIES INC	4600046463	01	Request for Proposal	11/01/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$378,609.00		\$378,609.00		\$0.00	\$3,806,428.50	\$3,806,428.50	

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

Contract Summary To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).
Service Area: Sebastian County

Purpose for Amendment Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .

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	STOCKS MANN ARCHITECTS PLC	4600044206	02	Request for Qualifications	06/01/2019	To 05/31/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$185,000.00		\$185,000.00		\$0.00	\$185,000.00		\$185,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

Contract Summary For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.

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

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	STOCKS MANN ARCHITECTS PLC	4600046172	01	Request for Qualifications	06/01/2020	To	05/31/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$572,000.00		\$572,000.00		\$0.00	\$572,000.00		\$572,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

Contract Summary For the specifications and design of phase II , up to ten new dormitory buildings at the Booneville HDC Campus. To include schematic design, development, construction documents, bidding negotiations , construction administration and oversight per DFA Division of Building Authority Standards & criteria and Department of Human Services Facilities Administration, DDS Facilities Manager and Program Requirements.

Purpose for Amendment Amend to extend for the continuation of Booneville HDC Architectural Services Phase II.

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	FTN ASSOCIATES	4600045601	02	ABA Criteria	01/20/2020	To 06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$1,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary On call professional services

Purpose for Amendment Renew the existing contract

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	BOND CONSULTING ENGINEERS INC	4600034221	06	ABA Criteria	07/01/2015	To	06/30/2016 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$1,000,000.00	\$1,000,000.00	\$0.00	\$5,000,000.00	\$1,000,000.00		

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects.

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	ARCHITECTURE PLUS INC	4600034234	06	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New Contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects.

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	CROMWELL ARCHITECTS ENGINEERS	4600034235	07	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$2,000,000.00		\$0.00	\$5,000,000.00	\$2,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects

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
23	LOCKEY & ASSOCIATES INC	4600047136	09	ABA Criteria	07/01/2015 To 06/30/2022	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary

Purpose for Amendment TIME EXTENSION FOR NEW AND EXISTING PROJECTS

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
24	DEVELOPMENT CONSULTANTS INC	4600034236	06	ABA Criteria	07/01/2015	To	06/30/2016 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

Purpose for Amendment Time Extension for new and existing projects.

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
25	GARVER LLC	4600034240	06	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$3,500,000.00		\$0.00	\$5,000,000.00		\$3,500,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties

Purpose for Amendment Time Extension for new and existing projects

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
26	WITTENBERG DELONY & DAVIDSON INC	4600034257	06	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects.

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
27	SCM ARCHITECTS PLLC	4600034260	06	ABA Criteria	07/01/2015	To	06/30/2016 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New Contracts for State FY16 for support of Military Deptment of Arkansas for operations and maintenance of properties and projects

Purpose for Amendment Time extension for new and existing projects.

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
28	BENCHMARK GROUP INC	4600034397	06	ABA Criteria	07/01/2015	To	06/30/2016 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects.

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
29	BERNHARD TME LLC	4600034329	07	ABA Criteria	07/01/2015	To	06/30/2016 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects.

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
30	MICHAEL BAKER INTERNATIONAL INC	4600034325	06	ABA Criteria	07/01/2015	To 06/30/2016	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$1,000,000.00	\$1,000,000.00	\$0.00	\$5,000,000.00	\$1,000,000.00		

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

Purpose for Amendment Time Extension for new and existing projects.

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
31	FENNELL PURIFOY ARCHITECTS PLC	4600034273	06	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New contracts for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

Purpose for Amendment Time Extension for new and existing projects.

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
32	HAWKINS-WEIR ENGINEERING INC	4600034271	07	ABA Criteria	07/01/2015	To 06/30/2016	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$1,000,000.00	\$1,100,000.00	\$0.00	\$5,000,000.00	\$1,100,000.00		

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects

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
33	TAGGART FOSTER CURRENCE GRAY	4600034261	06	ABA Criteria	07/01/2015	To 06/30/2016	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$1,000,000.00	\$1,000,000.00	\$0.00	\$5,000,000.00	\$1,000,000.00		

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary new contracts for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

Purpose for Amendment Time extension for new and existing projects.

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
34	SEARCH GROUP INCORPORATED	4600046089	01	Special Procurement	04/01/2020	To	03/31/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$74,819.62		\$74,819.62		\$0.00	\$74,819.62		\$74,819.62

Agency #	Agency Name	Division
0990	Crime Information Center	

Contract Summary
 The purpose of this contract is to provide Arkansas Crime Information Center with operational metrics regarding its Computerized Criminal History (CCH) System to better monitor the timeliness, accuracy and completeness of arrest and disposition records reported to the repository. Services Rendered to include; Requirements Gathering and Validation, Data Extraction, Data Validation, Data Loading, Data Access Identification, Prototype Deployment and Testing and Out-Briefing and Training.

Purpose for Amendment
 The purpose of this contract is to provide Arkansas Crime Information Center with operational metrics regarding its Computerized Criminal History (CCH) System to better monitor the timeliness, accuracy and completeness of arrest and disposition records reported to the repository. Services Rendered to include; Requirements Gathering and Validation, Data Extraction, Data Validation, Data Loading, Data Access Identification, Prototype Deployment and Testing and Out-Briefing and Training.

Reason for Amendment
 No material change