**E1** 

### **Previously Reviewed Services Contracts Report**

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type **HUFFT PROJECTS LLC** RA1194067 04 Request for Qualifications PCS 12/22/2018 To 06/30/2023 1

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$743,584.00\$223,126.40\$0.00\$743,584.00\$1,115,632.00

Agency # Agency Name Division

0135 University of Arkansas at Fayetteville UA Fayetteville

**Contract Summary** Professional design services for Track Operations Center which will function as an operations and training center for the UofA track team.

Purpose for Amendment Extend contract term to complete the Track Operations Center project.

#### **Reason for Amendment**

Fievious	ny Kevieweu S	bei vices co	illiacis Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
2	OLSSON ASS	SOCIATES	RA1194041	03	Request for Qualific	ations	07/01/2018	То	06/30/2023	PCS
	nal Contract Amount 250,000.00	Conti	rent Annual ract Amount ract,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 1,000,000.00		Updated Tot Projected Amo \$1,050,000.0	ount
Agency #	¥	Α	gency Name				Division			
0135		University of	Arkansas at Faye	etteville		UA	A Fayetteville			
Contract S	Summary	On-call civil	engineering servic	ces to assi	st with maintenance a	and mino	or renovation pro	jects.		
Purpose f	or Amendment	Extend on-c	all civil engineerin	g contract	to complete current p	orojects.				

## Reason for Amendment

Previo	usly Reviewed S	Services Conf	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
3	MCCLELLAND C ENGINEER		RA1194040	03	Request for Qualific	cations	07/01/2018	То	06/30/2023	PCS
	ginal Contract Amount	Contra	nt Annual ct Amount	Amen	dment Amount	Proj	riginal Total ected Amount		Updated Tot Projected Amo	ount
	\$250,000.00	\$170	0,000.00		\$0.00	(	\$750,000.00		\$850,000.0	0
Agenc	y #	Age	ency Name				Division			
0135	;	University of A	rkansas at Faye	etteville		UA	A Fayetteville			
Contrac	et Summary	On-call geo-te	echnical enginee	ring servic	es.					
Purpose	e for Amendment	Extend term fo	or on-call geo-ted	chnical ser	vices contract to cor	mplete cu	urrent projects.			
Reason	for Amendment									
No mate	erial change									

Tievious	iy itevieweu c	Dei vices Co	ontracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
4	WER NORT ARKANSA	_	RA1194039 04 Reque		Request for Qualific	cations	07/01/2018	То	06/30/2023	PCS
Δ.	nal Contract Amount 50,000.00	Current Annual Contract Amount \$160,000.00		Amen	dment Amount \$0.00	riginal Total ected Amount 1,000,000.00	Updated Tot Projected Amo \$800,000.0	ount		
Agency #		,	Agency Name				Division			
0135		University of	of Arkansas at Faye	tteville		UA	A Fayetteville			
Contract S	Summary	On-call arc	hitect services for n	naintenand	ce or minor renovatio	n projec	ts.			
Purpose fo	or Amendment	Extend terr	n of on-call archited	et contract	to complete current	projects.				

## Reason for Amendment

Previous	sly Reviewed S	Services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
5	HARRISON F ASSOCIA		RA1194038	03	Request for Qualifi	cations	07/01/2018	То	06/30/2023	PCS
	inal Contract Amount 250,000.00	Contr	rent Annual ract Amount 30,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 1,000,000.00		Updated Tot Projected Amo \$650,000.0	ount
Agency	#	A	gency Name				Division			
0135		University of	Arkansas at Faye	etteville		UA	A Fayetteville			
Contract	Summary	On-call civil	engineering servic	ces for mai	intenance and minor	renovati	on projects.			
Purpose	for Amendment	Extend on-ca	all civil engineerin	g contract	in order to complete	current p	projects.			
Reason fo	or Amendment									
No mater	ial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procurer	nent	Cont	eriod	Service Type	
6	GRUBBS HOSK		RA1194037	04	Request for Qualifica	tions	07/01/2018	То	06/30/2023	PCS
	ginal Contract Amount \$250,000.00	Contra	nt Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 6750,000.00		Updated Tot Projected Amo \$800,000.0	ount
Agency	<i>ı</i> #	Age	ency Name				Division			
0135		University of A	Arkansas at Faye	tteville		UA	Fayetteville			
Contrac	t Summary	On-call geo-te	echnical services	то репоп	n control testing of soil	s and c	onstruction mate	ilais iu	ir various project	<b>.</b>
Purpose	e for Amendment	Extend on-cal	l geo-tech contra	act to comp	plete current projects.					
Reason 1	or Amendment									
	erial change									

Item#	Vendor Name Contract No.		Amend No.	Mathad of Dugarrage		Contract Period				
7	CORE ARCHITECTS	RA1194036	03	Request for Qualifications	07/01/2018	То	06/30/2023	<b>Type</b> PCS		

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$250,000.00	\$110,000.00	\$0.00	\$1,000,000.00	\$550,000.00

Agency # Agency Name Division

0135 University of Arkansas at Fayetteville UA Fayetteville

Contract Summary On-call architect contract

Purpose for Amendment Extend term of on-call architect contract to complete current projects.

#### **Reason for Amendment**

	Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Servio Type
Amount \$250,000.00 \$265,000.00 \$0.00 \$1,000,000.00 \$1,855,000.00  Agency # Agency Name Division  O135 University of Arkansas at Fayetteville UA Fayetteville  Contract Summary On-call architect services to include studies, tech data, design, design development, construction documents, e	8			RA1184000	07	Request for Qualific	cations	07/01/2017	То	06/30/2024	PCS
Agency # Agency Name Division  O135 University of Arkansas at Fayetteville UA Fayetteville  Contract Summary On-call architect services to include studies, tech data, design, design development, construction documents, e  Purpose for Amendment Extend term of on-call architect contract to complete current projects.	Ori				Amen	dment Amount					
University of Arkansas at Fayetteville  UA Fayetteville  On-call architect services to include studies, tech data, design, design development, construction documents, e  Purpose for Amendment  Extend term of on-call architect contract to complete current projects.  eason for Amendment		\$250,000.00	\$20	65,000.00		\$0.00	\$1	,000,000.00		\$1,855,000.	.00
On-call architect services to include studies, tech data, design, design development, construction documents, e  Purpose for Amendment Extend term of on-call architect contract to complete current projects.	Agenc	y #	Ag	gency Name				Division			
Purpose for Amendment Extend term of on-call architect contract to complete current projects.  Reason for Amendment	013	5 (	Jniversity of	Arkansas at Faye	tteville		UA	Fayetteville			
Reason for Amendment											
Reason for Amendment No material change											
	⊃urpos	e for Amendment E	Extend term	of on-call archited	t contract	to complete current	projects.				
No material change	Purpos	e for Amendment E	Extend term	of on-call architec	t contract	to complete current	projects.				
			Extend term	of on-call archited	t contract	to complete current	projects.				
	eason	for Amendment	Extend term	of on-call archited	t contract	to complete current	projects.				

Previously Reviewed S		Services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Per	riod	Service Type
9	GARVER EN	GINEERS	RA1183998	04	Request for Qualificat	tions	07/01/2017	То	06/30/2023	PCS
Or	iginal Contract Amount \$250,000.00	Current Annual Contract Amount \$53,333.33				Proj	Original Total Projected Amount \$750,000.00		Updated Tot Projected Amo \$320,000.0	ount
Agenc	;y #	A	gency Name				Division			
013	5	University of	Arkansas at Faye	etteville		UA	A Fayetteville			
Contrac	ontract Summary On-call MEP		eservices to assist, construction doc		enance and minor renov dministration.	∕ation <sub>I</sub>	projects; provide	tech dat	ta, design, desiç	ŋn
Purpos	Purpose for Amendment Extent term for on-		for on-call MEP co	ontract to o	complete current projec	ts.				

## Reason for Amendment

Previou	sly Reviewed S	ervices Con	tracts Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Pe	eriod	Service Type
10	HSA Engineering Services		RA1183996	03	Request for Qualification	ons	07/01/2017	То	06/30/2023	PCS
	ginal Contract Amount \$250,000.00	Contra	ent Annual act Amount 0,000.00	Amen	sdment Amount \$0.00	Proj	riginal Total lected Amount \$750,000.00		Updated Tot Projected Amo \$300,000.0	ount
Agency	<i>'</i> #	Ag	ency Name				Division			
0135		University of A	Arkansas at Faye	etteville		UA	A Fayetteville			
Contrac	t Summary				ntenance and minor rend dministration, etc.	ovatio	on projects; provi	de tech	ı data, design, de	sign
Purpose	for Amendment	Extend term f	or On-Call MEP	Contract to	o complete current proje	cts.				
Reason f	or Amendment									

Item#			Contract No. Amend Method of Procuremen		nent	Contract Period				
11	VISIONPOINT MA LLC	RKETING	RA01952104	01	Request for Propos	sal (	01/01/2021	То	06/30/2023	PCS
	Original Contract Cur Amount Con		ent Annual act Amount 35,000.00	Amen	dment Amount \$0.00	Project	inal Total ted Amount 04,000.00		Updated Tot Projected Amo \$2,104,000.0	ount

Agency # Agency Name Division

0195 University of Arkansas at Fort Smith

**Contract Summary** 

UAFS seeks to engage an agency to assist in raising stature and reputation of the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social media.

Purpose for Amendment Extend contract one year

**Reason for Amendment** 

Previous	siy Kevieweu S	er vices Coi	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	ment	Contr	act Pe	riod	Service Type
12	ECOLOGICAL GROUP		4600041822	03	ABA Criteria	01/24	/2018	То	06/30/2023	PCS
	inal Contract Amount 681,537.00	Contr	ent Annual ract Amount 40,000.00	Amen	adment Amount \$0.00	Original Projected A \$2,044,6	Mount		Updated Tot Projected Amo \$2,044,611.0	ount
Agency 0385	#	`	<b>gency Name</b> ent of Veteran Affa	airs		Divisio	on			
Contract	Summary				n/architect design servi ng site work, such as g					expansion
Purpose	for Amendment	improvemen			de professional civil en on of the State Veteran					ng,
	or Amendment									

Previous	y Reviewed S	Services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	nent	Cont	Contract Period		
13	COMPUTER	AID INC	4600045355	02	Cooperative Contra	ct	10/01/2019	То	06/30/2023	<b>Type</b> TGS
	al Contract mount		rent Annual ract Amount	Amen	dment Amount		riginal Total jected Amount		Updated Tot Projected Amo	
\$2,7	799,408.86	\$1	100,000.00		\$0.00	\$^	10,688,372.80		\$10,688,372.	.80
Agency #		Α	gency Name				Division			
0470		TSS Divisio	n of Information Sy	stems						
Contract S	Summary	various state services sup customers, specialists,	e agencies, boards pported by CAI res single sign on app	s, commiss ources inc lication sup uity of oper	n resources required fo sions, cities and countie cludes but are not limite pport and program man rations application supp is.	es, hig d to: d agem	her education and database services nent for DHS and	d comn for all ADE, w	nunity colleges. I DHS enterprise vindows support	DIS systems
Purpose fo	or Amendment	various state services sup customers, specialists,	This contract provides staff augmentation resources required for the delivery of highly specialized technical supportant various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems to support single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DICCAII Center/Help Desk support specialists.							DIS systems
Reason for	Amendment									

Item#	Vendor Name	Contract No.	Amend No.	Mathad of Discourant Contract Peri		eriod	Service Type		
14	NAVIANCE INC	4600043963	03	Request for Qualificat	tions	07/01/2019	То	07/15/2022	TGS
Orig	inal Contract Amount	Current Annual Contract Amount	Amen	dment Amount		riginal Total jected Amount		Updated Tot Projected Am	

\$0.00

\$7,000,000.00

\$7,000,000.00

Agency # Agency Name Division

0500 Department of Education

Contract Summary ONLINE COLLEGE AND CAREER READINESS SYSTEM

\$3,000,000.00

Purpose for Amendment To extend date of contract.

#### **Reason for Amendment**

\$1,000,000.00

Item#	Vendor Name	Contract No.	Amend No.	Method of Procureme	ent Cont	ract Pe	riod	Service Type
15	MANGAN HOLCOME PARTNERS	3 4600041829	04	Request for Proposa	01/22/2018	То	06/30/2023	PCS
•		Current Annual Contract Amount	Amen	ndment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
\$1	50,000.00	\$75,000.00		\$0.00	\$525,000.00		\$525,000.0	00
Agency #	<b>;</b>	Agency Name			Division			
0610	Departmer	nt of Finance and Admi	inistration					

**Contract Summary** 

The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.

Purpose for Amendment Purpose of this amendment is to extend the expiration date until 06/30/2023

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	t Contract Period		riod	Service Type
16	DEWAYNE HALL	4600049178	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$65,602.00	\$65,602.00	\$0.00	\$393,612.00	\$393,612.00

Agency # Agency Name Division

Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
17	ANDREW MYERS	4600049173	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$149,125.00\$0.00\$894,750.00\$894,750.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type JOHN HUFF 4600049163 01 **Cooperative Contract** TGS 07/24/2021 То 06/30/2023 18

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$69,950.00\$0.00\$419,700.00\$419,700.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	t Contract Period		riod	Service Type
19	FRAZIER AND ASSOCIATES	4600049162	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$82,575.00\$0.00\$495,450.00\$495,450.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type MARTHA A CRANE 4600049158 01 **Cooperative Contract** TGS 07/24/2021 То 06/30/2023 20

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$63,525.00\$0.00\$381,150.00\$381,150.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Item#	n# Vendor Name Con		Amend No.	Mathad of Dragurament CONTRACT Peri			riod	Service Type TGS
21	MID-SOUTH INVESTIGATIONS INC	4600049154	01	Cooperative Contract	07/24/2021	То	06/30/2023	

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$91,050.00\$91,050.00\$0.00\$546,300.00\$546,300.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type **EDWARD J HOTZEL** 4600049153 01 **Cooperative Contract** TGS То 07/24/2021 06/30/2023 22

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$144,300.00\$144,300.00\$0.00\$865,800.00\$865,800.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
23	WRIGHT INVESTIGATIONS	4600049151	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$52,025.00\$52,025.00\$0.00\$312,150.00\$312,150.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend No.	Mathad of Dunantons		riod	Service Type	
24	PRONTO PROCESS SERVERS	4600049149	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$112,875.00\$0.00\$677,250.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Item#	Vendor Name	Contract No.	Amend Contract No. No. Method of F		ent Contract Period			
25	PRONTO PROCESS SERVERS	4600049148	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$629,340.00\$0.00\$3,776,040.00\$3,776,040.00

Agency # Agency Name Division

0634 Department of Finance & Administration - Revenue - Office of Child Support Enforcement

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

**Reason for Amendment** 

Pievious	iy Kevieweu S	bei vices Co	niliacis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
26	THE CENTE		4600049203	01	Cooperative Cor	ntract	08/01/2021	То	07/31/2023	PCS
Δ.	nal Contract Amount	Contr	ent Annual act Amount	Amen	dment Amount	unt Projected Amount Projected A		Updated Tot Projected Amo	ount	
\$1,5	500,000.00	\$1,	500,000.00		\$0.00	\$6	6,000,000.00		\$6,000,000.0	00
Agency #	<b>:</b>	A	gency Name				Division			
0710	A	Arkansas Department of Human Services					ce of Finance			
Contract S	Summary	guidance on	the eligible uses expenditures.		orogram advisory se Covid-19 funding, pr					
Purpose fo	or Amendment	practices inc		n the eligib	e strategic program ble uses of federal (					
Reason for	Amendment									
No materia	al change									

Item# Vendo		Name	Contract No.	NO.	Method of Procurem	ent Co	<b>Contract Period</b>		
27	GLOBAL EM	IPIRE LLC	4600049301	02	Invitation for Bid	09/01/2021	То	08/31/2023	TGS
A	nal Contract mount 008,500.00	Contr	ent Annual ract Amount 008,500.00	Amen	dment Amount \$0.00	Original Total Projected Amour \$7,059,500.00	nt	Updated Tot Projected Amo \$7,059,500.0	ount
Agency #		A	gency Name			Division			
0710	,	Arkansas Depa	artment of Human	Services	Division	of Developmental   Services	Disabilities	5	
Contract S	ummary		ensure staff cover	rage to pro	or all five Arkansas Hur ovide services twenty-fo				
			vorago is otatowic	ie.					.,
Purpose fo	or Amendment	Amend to ex Developmen	ctend for time only		e this contract to provid	le Certified Nursing	Assistant	s for all five Hum	
	Amendment		ctend for time only		e this contract to provid	le Certified Nursing	Assistant	s for all five Hum	

Previousi	y Reviewed S	services Con	itracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Cor	Contract Period		Service Type
28	HEALTH AD\ NETWOR		4600049302	02	Invitation for Bid	09/01/2021	То	08/31/2023	TGS
Α	al Contract mount 79,700.00	Contra	ent Annual act Amount 79,700.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$6,857,900.00		Updated Tot Projected Amo \$6,857,900.0	ount
Agency #		Ag	jency Name			Division			
0710	А	ırkansas Depa	rtment of Human	Services	Division	of Developmental Di Services	sabilities		
Contract S	ummary	CERTIFIED !	NURSING ASSIS	TANTS (C	NAS) ALL HDC'S				
Purpose fo	or Amendment	Amend to ext Development		to continu	e this contract to provid	e Certified Nursing A	ssistants	for all five Huma	an
Reason for	Amendment								
No materia	al change								

Previously	Reviewed Ser	vices Contr	acts Report							
Item#	Vendor Nar	ne	Contract No.	Amend No.	d Method of Procurement		Contract Period			Service Type
29	TRYFACTA INC 4600049303		02	Invitation for Bid	(	09/01/2021 <b>To</b>		08/31/2023	TGS	
Am	Contract ount 7,900.00	Contrac	t Annual t Amount 7,900.00	Amen	dment Amount \$0.00	Original Total Updated Total Projected Amount \$8,245,300.00 \$8,245,300.		ount		
Agency #		Age	ncy Name			Di	ivision			
0710	Arka	ansas Departn	ment of Human	Services	Division		lopmental Disa ervices	abilities		
Contract Su	mmary A				or all five Arkansas Hu vide services twenty-fo					
Purpose for		mend to exter evelopment C		to continu	e this contract to provi	de Certific	ed Nursing As	sistants	for all five Huma	an
Reason for A No material										

Previou	usiy Reviewed S	ervices Con	tracts Report						
Item# Vendor		Name	ame Contract No. No. Method of Procurement		ent C	Contract Period			
30	PRIME TIME HE LLC		4600049335	03	Invitation for Bid	09/01/202	1 <b>To</b>	08/31/2023	<b>Type</b> TGS
	ginal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Original Total Projected Amou	ınt	Updated Tot Projected Amo	ount
	\$487,100.00	<b>\$∠,1</b>	37,100.00		\$0.00	\$3,409,700.00		\$3,409,700.0	00
Agenc	y #	Ag	ency Name			Division			
0710	) А	rkansas Depai	rtment of Human	Services	Division	of Developmental Services	Disabilitie	S	
Contrac	et Summary				or all five Arkansas Hur vide services twenty-fo				
Purpose	e for Amendment	Amend to ext Development		to continu	e this contract to provid	le Certified Nursinç	g Assistant	s for all five Huma	an
Reason	for Amendment								
No mate	erial change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
31	HARBOR HOUSE INC	4600049085	01	Invitation for Bid	08/01/2021	То	09/30/2022	PCS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$1,008,000.00	\$1,008,000.00	\$0.00	\$7,056,000.00	\$7,056,000.00

Agency # Agency Name Division

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

Services

Provide ACT 10 court-ordered substance abuse treatment services.

**Contract Summary** 

Coverage area: Statewide

Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment **Purpose for Amendment** services.

#### **Reason for Amendment**

Previously	Reviewed Servic	es Contracts Report							
Item#	Vendor Name	Contract No.	Amend No.	Method of Prod	urement	Contr	act F	Period	Service Type
32	EMS LINQ INC	4600046182	05	Cooperative C	ontract	03/10/2020	То	06/30/2023 PCS	
An	al Contract nount 60.00	Current Annual Contract Amount \$1,690,294.30	Amen	solution should		riginal Total ected Amount \$0.00		Updated Total Projected Amou \$1,690,294.30	
Agency #		Agency Name			I	Division			
0710	Arkansa	Arkansas Department of Human Services			S Division of County Operations				
Contract Su	ımmary								
Purpose for	Amendment Amer	nd to extend for time only	this contra	act for implementa	ation and dev	elopment solutic	ns.		

## Reason for Amendment

	daily included oci	1.505 501	acio Noport							
Item#	Vendor Na	me	Contract No.	No. Amend No. Method of Procurement		nent Cor	Contract Period			
33	ENGINEERS	HTW ARCHITECTS ENGINEERS AND		02	ABA Criteria	06/20/2020	То	06/19/2023	<b>Type</b> PCS	
Oı	iginal Contract  Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo		
	\$74,999.99	\$7	4,999.99		\$0.00	\$74,999.99		\$74,999.99		
Agend	cy #	Ag	gency Name			Division				
096	0	Arkan	sas State Police							
Contra			l engineer service s in Little Rock.	s for the c	onstruction of a specia	Ity vehicle storage bay	at Arka	ansas State Polic	е	
		·								
Purpos			l engineer service s in Little Rock.	s for the c	onstruction of a specia	lty vehicle storage bay	at Arka	ansas State Polic	e	
_										
Reason	for Amendment									
No ma	terial change									