

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
1	ADVANTAGE BUSINESS SOLUTIONS	4600043351	04	Competitive Bid	10/01/2018	To	09/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$238,618.50		\$238,618.50		\$0.00		\$1,670,329.50		\$1,670,329.50

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary PICKUP & TRANSPORT OF ANIMAL SPECIMENS

Purpose for Amendment PICKUP & TRANSPORT OF ANIMAL SPECIMENS

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	FTN ASSOCIATES	4600046937	03	ABA Criteria	07/25/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$700,000.00		\$1,460,000.00		\$0.00	\$5,000,000.00		\$5,760,000.00

Agency #	Agency Name	Division
0455	Arkansas Natural Resources Commission	

Contract Summary Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.

Purpose for Amendment Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.

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	PROFESSIONAL CIVIL PROCESS OF TEXAS INC	4600037607	06	Cooperative Contract	08/01/2016	To	07/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$237,000.00		\$948,000.00		\$0.00	\$1,695,900.00		\$1,695,900.00	

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

Contract Summary This is to furnish process service for OCSE within the Continental United States, Alaska, Hawaii, All American Territories, International and Worldwide.

Purpose for Amendment This amendment is to extend the contract date to July 31, 2023

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	HENDERSON ENGINEERS INC	4600049347	01	ABA Criteria	11/22/2021	To 09/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$315,000.00		\$315,000.00		\$0.00	\$315,000.00		\$315,000.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Office of Procurement				

Contract Summary ON-CALL ENGINEERING DESIGN SERVICES FOR FACILITIES

Purpose for Amendment AMEND TO EXTEND ON-CALL ENGINEERING DESIGN SERVICES FOR FACILITIES OPERATED BY DHS.

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	INSIGHT ENGINEERING PLLC	4600049348	01	ABA Criteria	11/22/2021	To 09/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$315,000.00		\$315,000.00		\$0.00	\$315,000.00	\$315,000.00	

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

Contract Summary On -Call Engineering Design Services. Service Area: Statewide

Purpose for Amendment Amend to extend On -Call Engineering Design Services. Service Area: Statewide

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	LOCKEY & ASSOCIATES INC	4600051308	01	ABA Criteria	8/01/2022 To 6/30/2026	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 The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

Purpose for Amendment Update vendor number

Reason for Amendment

No material change