

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	NORTHERN TRUST	ASHERS005	04	Request for Proposal	09/01/2017	To 06/30/2018	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$75,000.00		\$286,000.00		\$0.00		\$525,000.00		\$286,000.00	

Agency #	Agency Name	Division
0091	Highway and Transportation Department - Retirement	

Contract Summary This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.

Purpose for Amendment To extend the date of contract only.

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	CHICAGO CLEARING CORPORATION	ASHERS012	02	Request for Qualifications	07/01/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$50,000.00		\$50,000.00

Agency #	Agency Name	Division
0091	Highway and Transportation Department - Retirement	

Contract Summary 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 date of contract only.

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	H+N ARCHITECTS	RA16171402	04	Request for Qualifications	07/02/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$100,000.00		\$0.00	\$400,000.00		\$400,000.00

Agency #	Agency Name	Division
0120	Arkansas State University - Beebe	

Contract Summary Design professional contract for the procurement of on-call architectural services selected under v@(\ÄövÇ-ß 19-11-801

Purpose for Amendment Extend time on 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
4	WITSELL EVANS & RASCO	RA16171401	04	Request for Qualifications	07/02/2017	To	06/30/2018 PCS
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		\$800,000.00	\$800,000.00	
Agency #	Agency Name		Division				
0120	Arkansas State University - Beebe						
Contract Summary	Design professional contract for the procurement of on-call architectural services selected under v@ÄöVÇ-ß 19-11-801						
Purpose for Amendment	Extend time on 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
5	Fisher & Arnold, Inc.	RA171250010	03	Request for Qualifications	09/26/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$150,000.00		\$0.00	\$100,000.00		\$150,000.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary Professional Services Contract

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
6	Batson Inc	RA17125002	03	Request for Qualifications	09/26/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$100,000.00		\$0.00	\$100,000.00		\$100,000.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary Professional Services Contract

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
7	RIDGE SURVEYING & CONSULTING, PLLC	RA125192614	01	Request for Qualifications	10/21/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$100,000.00		\$100,000.00	\$0.00		\$700,000.00	\$100,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To provide on-call surveying services as directed by the ASU-J administration thru biennium ending 6/30/2021.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
8	HALFF ASSOCIATES, INC.	RA125192613	01	Request for Qualifications	10/21/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$100,000.00		\$0.00	\$700,000.00		\$100,000.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To provide on-call landscape architect services as directed by the ASU-J administration thru biennium ending 6/30/2021.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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		
9	FENNELL PURIFOY ARCHITECTS	RA125192612	01	Request for Qualifications	10/21/2019	To	06/30/2021 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,000.00		\$100,000.00		\$0.00		\$700,000.00		\$100,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
10	ALLISON + PARTNERS, INC.	RA125192608	01	Request for Qualifications	10/21/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$100,000.00		\$100,000.00		\$0.00	\$700,000.00	\$100,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
11	H AND N ARCHITECTS, PPLC	RA125182506	02	Request for Qualifications	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	
\$100,000.00		\$135,000.00	\$0.00		\$700,000.00	\$135,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
12	Cromwell Architects Engineers	RA17125006	03	Request for Qualifications	09/26/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$100,000.00		\$0.00	\$100,000.00		\$100,000.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary Professional Services Contract.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
13	POLK STANLEY WILCOX ARCHITECTS	RA125182504	02	Request for Qualifications	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	
\$100,000.00		\$100,000.00	\$0.00		\$700,000.00	\$100,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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
14	Development Consultants Inc	RA17125005	03	Request for Qualifications	09/26/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$125,000.00		\$185,000.00		\$0.00	\$125,000.00	\$185,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary Professional Services Contract.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

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		
15	Cheiron Inc	RA1163936	04	Request for Proposal	11/21/2015	To	06/30/2017 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$560,000.00		\$80,000.00		\$0.00		\$560,000.00		\$560,000.00	

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

Contract Summary Perform GASB actuarial calculations and reporting for benefits plans, provide project-based actuarial reviews and as-needed plan legal compliance review, plan consulting and data management consulting.

Purpose for Amendment Extending contract term for continuation of GASB actuarial 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	HSA Engineering Consulting Services Inc	RA1183996	02	Request for Qualifications	07/01/2017	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$60,000.00		\$0.00	\$750,000.00		\$300,000.00

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

Contract Summary On-Call MEP services to assist with maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration, etc.

Purpose for Amendment Extend term for on-call MEP contract to complete current 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
17	SCM ARCHITECTS	RA1184003	06	Request for Qualifications	07/01/2017	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00	\$1,000,000.00		\$1,500,000.00

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

Contract Summary On-call architect services to include studies, tech data, design & design development, construction documents, etc.

Purpose for Amendment Extend on-call architect contract to complete current 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
18	MILLER BOSKUS LACK ARCHITECTS PA	RA1184018	03	Request for Qualifications	02/17/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,427,986.00		\$509,872.00		\$0.00	\$1,427,986.00		\$2,039,488.00

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

Contract Summary Professional services to include review, design, planning, bidding, administration, inspection & closeout for Mullins Library Renovation project.

Purpose for Amendment Extend date for continuation of services for Mullins Library Renovation project.

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	GRUBBS HOSKYN BARTON & WYATT INC	RA1194037	03	Request for Qualifications	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	
\$250,000.00		\$200,000.00		\$0.00		\$750,000.00		\$800,000.00	

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

Contract Summary On-call geo-technical services to perform control testing of soils and construction materials for various projects.

Purpose for Amendment Extend on-call geo-technical contract to complete current & planned 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
20	MAHG ARCHITECTURE INC	RA1194046	03	Request for Qualifications	07/21/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,704,074.00		\$752,901.40		\$0.00	\$2,704,074.00		\$3,764,507.00

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

Contract Summary Professional design services for the Windgate Art & Design District project.

Purpose for Amendment Extend contract term for continuation of services for the Windgate Arts & Design District project.

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	WER NORTHWEST ARKANSAS PLLC	RA1194068	03	Request for Qualifications	02/01/2019	To	06/30/2019 PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$1,643,832.00	\$483,639.75		\$0.00	\$1,643,832.00		\$1,934,559.00

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

Contract Summary Professional design services for Baseball Clubhouse project to include working with UA building committee, general contractor/construction manager, third party commissioning agent, and Facilities Mgmt to advance campus master planning and design principles, and sustainability requirements.

Purpose for Amendment Extend date and add funding for continuation of Baseball Clubhouse construction project.

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	Garver	RA1616508	03	Request for Qualifications	07/01/2015	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$275,000.00		\$53,571.43		\$0.00	\$275,000.00		\$375,000.00

Agency #	Agency Name	Division
0165	University of Central Arkansas	

Contract Summary Provide professional On Call Mechanical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

Purpose for Amendment To extend the current contract expiration date through its final year for on call mechanical engineering 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
23	Garver	RA1616509	03	Request for Qualifications	07/01/2015	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$275,000.00		\$50,000.00		\$0.00	\$275,000.00		\$350,000.00

Agency #	Agency Name	Division
0165	University of Central Arkansas	

Contract Summary Provide professional On Call Electrical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

Purpose for Amendment To extend the current contract expiration date through its final year for on call electrical engineering 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
24	Crafton Tull & Associates	RA1616510	03	Request for Qualifications	07/01/2015	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$275,000.00		\$50,000.00		\$0.00	\$275,000.00		\$350,000.00

Agency #	Agency Name	Division
0165	University of Central Arkansas	

Contract Summary Provide professional On Call Civil Engineering Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

Purpose for Amendment To extend the current contract expiration date through its final year for on call civil engineering 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
25	Stocks Mann Architects	RA1616513	03	Request for Qualifications	07/01/2015	To	06/30/2017 PCS
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
0165	University of Central Arkansas	

Contract Summary Provide professional On Call Architectural Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

Purpose for Amendment To extend the current contract expiration date through its final year 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
26	Woods Group Architects	RA1616515	03	Request for Qualifications	07/01/2015	To	06/30/2017 PCS
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
0165	University of Central Arkansas	

Contract Summary Provide professional On Call Architectural services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

Purpose for Amendment To extend the current contract expiration date through its final year 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		
27	STARTUP JUNKIE CONSULTING	RA1616522	08	Request for Proposal	08/24/2015	To	06/30/2016 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$70,000.00		\$418,450.70		\$0.00		\$70,000.00		\$2,929,154.92	

Agency #	Agency Name	Division
0165	University of Central Arkansas	

Contract Summary Review and evaluate our existing programs in innovation and entrepreneurship. Determine the best way to accelerate the development of University start-ups by students, faculty, staff, and the business community. Determine the best way to engage students and faculty in an innovation/entrepreneurship program. Provide ways to enhance interaction with local businesses. Provide recommendations regarding work space. Provide recommendations regarding commercialization, technology transfer, and funding sources.

Purpose for Amendment To extend the current contract expiration date into its final year for the operation of the University's Makerspace.

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	LEWIS ARCHITECTS	NP190002	02	Request for Qualifications	01/20/2019	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$60,000.00		\$60,000.00		\$0.00	\$420,000.00		\$420,000.00
Agency #	Agency Name		Division				
0175	National Park College						

Contract Summary Lewis Architects to provide professional design services for small construction and renovation projects as needed.

Purpose for Amendment Extend contract for two years' additional on-call architect services. No funds added. Date extension only.

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	ATALIAN US MIDWEST, LLC	017720-01	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
\$385,464.00		\$385,464.00		\$0.00	\$2,698,248.00		\$2,698,248.00

Agency #	Agency Name	Division
0177	Arkansas State University - Mid-South	

Contract Summary Custodial Services for College.

Purpose for Amendment To extend contract through the biennium.

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	SCM ARCHITECTS, PLLC	RA01951702	04	Request for Qualifications	10/22/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$150,000.00		\$71,429.00		\$0.00	\$150,000.00		\$500,000.00

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary To provide on-call architectural services for future UAFS projects.

Purpose for Amendment Extend contract expiration date

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	WER NORTHWEST ARKANSAS, PLLC	RFQ17003	02	Request for Qualifications	11/01/2017	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$65,000.00		\$65,000.00		\$0.00	\$325,000.00		\$65,000.00

Agency #	Agency Name	Division
0198	Northwest Arkansas Community College	

Contract Summary On-call Architect/Design Services

Purpose for Amendment To extend the on-call architecture services of WER

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	ANNETTES NURSING SERVICE	4600046711	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
\$194,481.00		\$50,000.00		\$0.00	\$1,361,367.00		\$1,361,367.00

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock, (ASVH-NLR) on an as needed basis.

Purpose for Amendment To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock, (ASVH-NLR) on an as needed basis.

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	ARKANSAS MEDICAL STAFFING LLC	4600046709	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	
\$688,506.00		\$200,000.00		\$0.00	\$4,819,542.00	\$4,819,542.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary To provide skilled Nursing Service Professionals for the positions of Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nursing Assistant (CNA) for the Arkansas State Veterans Home at North Little Rock, (ASVH-NLR) on an as needed basis.

Purpose for Amendment To amend to extend through FY 2022 to continue to provide skilled nursing services to the Arkansas State Veterans Home in North Little Rock on an as needed basis.

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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039980	03	Intergovernmental	07/01/2017	To 06/30/2019	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$178,575.00		\$65,000.00	\$0.00		\$535,725.00	\$500,000.00	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.

Purpose for Amendment
 The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.

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
35	RAYMOND JAMES AND ASSOCIATES	4600042970	03	Request for Proposal	08/20/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$132,857.00		\$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

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
36	WITTENBERG DELONY & DAVIDSON INC	4600042059	03	ABA Criteria	03/19/2018	To 06/30/2019	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$142,946.00	\$142,946.00	\$0.00	\$142,946.00	\$285,892.00		

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS

Purpose for Amendment To extend the date of the 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		
37	WITTENBERG DELONY & DAVIDSON INC	4600046596	01	ABA Criteria	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
0485	Department of Community Correction	

Contract Summary
 For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.

Purpose for Amendment
 To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.

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
38	COMPUTER AID INC	4600045984	02	Cooperative Contract	02/22/2020	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$79,518.00		\$344,578.00		\$0.00	\$79,518.00		\$344,578.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary CAI PROJECT - AELS DATABASE - MAINTENANCE & SUPPORT

Purpose for Amendment Extend date of contract for FY22.

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
39	MICHAEL LEE MCCAULEY	4600041202	03	Request for Qualifications	09/16/2017	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$300,000.00		\$300,000.00		\$0.00	\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary 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.

Purpose for Amendment to extend date for FY22 - year 5

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
40	DANNA JO YOUNG	4600041058	03	Request for Qualifications	09/16/2017	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$300,000.00		\$300,000.00		\$0.00	\$900,000.00	\$900,000.00	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

Purpose for Amendment to extend date for FY22 - year 5.

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
41	LOCKEBY & ASSOCIATES INC	4600044581	04	ABA Criteria	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$200,000.00	\$0.00	\$0.00	\$1,400,000.00	
Agency #	Agency Name		Division			
0630	Department of Finance & Administration - Revenue Services Division					

Contract Summary

Purpose for Amendment This amendment is to extend the date of the contract to 05/31/2022

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
42	COUNSELING ASSOCIATES INC	4600044506	02	Invitation for Bid	07/01/2019	To 06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$53,212.00		\$53,212.00		\$0.00	\$372,484.00	\$372,484.00	

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

Contract Summary To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.

Purpose for Amendment Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program 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
43	EVIDENT CHANGE	4600044142	03	Sole Source by Justification	06/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$415,300.00		\$635,457.14		\$0.00	\$3,500,000.00		\$6,548,200.00

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

Contract Summary
 To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCF.
 Service coverage area: Statewide

Purpose for Amendment Amend to extend and update vendor name on contract to continue SDM Assessment System.

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
44	ARKANSAS PSYCHIATRIC MANAGEMENT SVCS	4600042451	04	Invitation for Bid	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	
\$230,400.00		\$230,400.00		\$0.00	\$1,612,800.00	\$1,612,800.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC).
Service Area: Bradley County, Southeast Arkansas Human Development Center.

Purpose for Amendment Amend to extend for time only this contract for psychiatric services for the residents of the Southeast Arkansas Human Development Center and the Arkadelphia Human Development 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
45	ARKANSAS COUNTY	4600042143	03	Intergovernmental	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
\$115,000.00		\$142,375.00		\$0.00	\$805,000.00		\$805,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family 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 requirement 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 time only for continued provision of programming and coordination with the Arkansas County Juvenile Detention 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
46	CN RESOURCE LLC	4600040537	04	Competitive Bid	08/01/2017	To 07/31/2018	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$779,550.00		\$267,142.86		\$0.00	\$5,456,850.00	\$1,870,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education

Contract Summary Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide

Purpose for Amendment Amend to extend to continue USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.

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
47	SUNSHINE HOUSE OF FORDYCE INC	4600040338	06	Request for Proposal	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$20,075.00		\$160,930.00		\$0.00	\$160,600.00		\$402,160.00

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

Contract Summary To purchase Emergency Shelter Services for DCFS clients statewide.

Purpose for Amendment Amend to extend for the continuation of Emergency Shelter services statewide.

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
48	ARKANSAS SUPPORT NETWORK INC	4600040330	04	Request for Qualifications	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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. The total projected cost is \$1,555,554.00

Purpose for Amendment Amend to extend for the continuation of Developmental Disabilities Services (DDS) Foster Homes.

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
49	PATHFINDER INC	4600040328	04	Request for Qualifications	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$222,222.00		\$222,222.00		\$0.00	\$1,555,554.00		\$222,222.00

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 to continue Developmental Disabilities Services (DDS) Foster Homes.

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
50	SKYROCIT	4600040327	04	Request for Qualifications	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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 time only for the continuation of DDS Foster Homes for DCFS clients statewide.

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
51	INDEPENDENT CASE MANAGEMENT INC	4600040323	04	Request for Qualifications	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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 the DHS, Division of Children and Family Services clients. Service coverage area: Statewide

Purpose for Amendment Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.

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
52	ASSEMBLIES OF GOD FAMILY SERVICES	4600047443	01	Competitive Bid	10/01/2020	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

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

Contract Summary To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of 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
53	CENTERS FOR YOUTH AND FAMILIES INC	4600034179	10	Request for Proposal	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
\$35,200.00		\$126,075.00		\$0.00	\$176,000.00		\$882,524.00

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

Contract Summary To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.

Purpose for Amendment Amend to extend for time only to continue Respite 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
54	THE ADT SECURITY CORPORATION	4600048414	06	Exempt by Law	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$75,000.00	\$0.00	\$0.00	\$522,812.00	

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

Contract Summary

Purpose for Amendment Amend the name and contract number to this contract for camera maintenance and service at the Arkansas Health Center. (Formerly #4600037437 Advanced Cabling Systems dba Red Hawk Fire & Security)

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
55	ARKANSAS MEDICAL STAFFING LLC	4600036739	05	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
\$351,750.00		\$39,225.23		\$0.00	\$2,462,250.00		\$2,642,250.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary Nursing Services (RN and LPN) for the residents of the Conway Human Development Center

Purpose for Amendment Amend to extend for time only this contract for nursing services at the Conway Human Development 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
56	AR ALLIANCE OF BOYS & GIRLS CLUBS	4600039785	06	Request for Proposal	05/01/2017	To 04/30/2018	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$486,134.00		\$1,300,000.00	\$0.00		\$486,134.00	\$5,486,134.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.

Purpose for Amendment Date extension only.

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
57	ROBERT M SCHELLE	4600043606	03	ABA Criteria	12/24/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal 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
58	ARKANSAS HEALTHCARE PERSONNEL INC	4600046731	01	Invitation for Bid	08/01/2020	To 07/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$90,445.00		\$90,445.00		\$0.00	\$633,115.00	\$633,115.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary NURSING SERVICES

Purpose for Amendment NURSING 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
59	ANNETTES NURSING SERVICE	4600046726	01	Invitation for Bid	08/01/2020	To 07/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$54,390.00		\$54,390.00	\$0.00		\$380,730.00	\$380,730.00	
Agency #	Agency Name				Division		
0975	Military Department						
Contract Summary	NURSING SERVICES						
Purpose for Amendment	NURSING 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
60	ARKANSAS MEDICAL STAFFING LLC	4600046722	01	Invitation for Bid	08/01/2020	To 07/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$91,045.00		\$91,045.00		\$0.00	\$637,315.00	\$637,315.00	
Agency #	Agency Name		Division				
0975	Military Department						
Contract Summary	NURSING SERVICES						
Purpose for Amendment	NURSING 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
61	HALFF ASSOCIATES INC	4600045278	02	ABA Criteria	09/23/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$152,300.00		\$167,530.00		\$0.00	\$167,530.00		\$167,530.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the RMTC Maryland Avenue Access Control Project located on Camp Robinson, North Little Rock, AR.

Purpose for Amendment TO EXTEND THE EXPIRATION DATE FOR THE MARYLAND AVENUE ACCESS GATE PROJECT

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
62	STOCKS MANN ARCHITECTS PLC	4600042843	03	ABA Criteria	07/15/2018	To 06/30/2019	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$209,250.00		\$209,250.00		\$0.00	\$370,000.00	\$370,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide A&E services for Military Department of Arkansas (MDA) for complete design, commissioning, and construction oversight of the Concord Hall Dining Facility located at Camp J.T. Robinson, AR.

Purpose for Amendment To extend the expiration date for the PEC Concord Hall Dining Facility

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
63	BENHAM DESIGN LLC	4600040910	07	ABA Criteria	To	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

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
64	CRAFTON TULL & ASSOCIATES INC	4600034239	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