

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	CROMWELL	RA01051920011	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$250,000.00		\$250,000.00		\$0.00		\$250,000.00		\$250,000.00	
<b>Agency #</b>		<b>Agency Name</b>			<b>Division</b>				
0105		Southern Arkansas University							
<b>Contract Summary</b>		On-call Civil Engineering services for small campus projects on an as needed basis.							
<b>Purpose for Amendment</b>		Extend ending date through the next biennium							
<b>Reason for Amendment</b>		No material change							

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	GARVER	RA01051920010	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0105	Southern Arkansas University						

**Contract Summary**      On-call Civil Engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**    Extending ending date through the next 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
3	GARVER	RA01051920009	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call Structural Engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**    Extending ending date through the next 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
4	PMI	RA01051920008	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call Environmental Engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**      Extend ending date through next 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
5	GARVER	RA01051920007	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0105	Southern Arkansas University						

**Contract Summary**      On-call MEP Engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**      Extend ending date beyond the upcoming 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
6	CROMWELL	RA01051920006	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call structural engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**      Extend ending date through the next 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
7	BERNHARD TME ENGINEERING	RA01051920005	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call MEP Engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**      Extend ending date through the next 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
8	A.L. FRANKS ENGINEERING	RA01051920004	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call civil engineers services for small campus projects on an as needed basis.

**Purpose for Amendment**    Extending ending date through the next 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
9	EMTEC	RA01051920003	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call Environmental Engineering services for small campus projects on an as needed basis.

**Purpose for Amendment**      EXTEND ENDING DATE THROUGH THE NEXT 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
10	POLK STANLEY WILCOX ARCHITECTS	RA01051920002	01	Request for Qualifications	09/01/2019	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$550,000.00		\$550,000.00		\$0.00	\$550,000.00	\$550,000.00	

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call Architectural Services for small campus projects on an as needed basis.

**Purpose for Amendment**      EXTEND ENDING DATE THROUGH NEXT 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
11	CADM ARCHITECTURE, INC.	RA01051920001	01	Request for Qualifications	09/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$550,000.00		\$550,000.00		\$0.00	\$550,000.00		\$550,000.00

Agency #	Agency Name	Division
0105	Southern Arkansas University	

**Contract Summary**      On-call Architectural Services for small campus projects on an as needed basis.

**Purpose for Amendment**    EXTEND ENDING DATE BEYOND THROUGH NEXT BIENNUM

**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	Garver, LLC	RA17125009	03	Request for Qualifications	09/26/2016	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$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	Engineering Consultants, Inc.	RA17125004	03	Request for Qualifications	09/26/2016	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$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
14	SHANNON DESIGN ENTERPRISES, INC.	RA125192615	01	Request for Qualifications	10/21/2019	To	06/30/2023 PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>		
	\$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 interior design 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
15	MICHAEL WALTERS ADVERTISING	RFP 18051B	01	Request for Proposal	10/01/2018	To 06/30/2025	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$600,000.00		\$85,715.00	\$0.00		\$600,000.00	\$600,000.00	

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary**      Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing traditional marketing channels.

**Purpose for Amendment**    Date 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
16	WER ARCHITECTS PLANNERS	RA19130366	02	Request for Qualifications	07/01/2019	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$215,000.00		\$99,547.00	\$0.00		\$215,000.00	\$315,000.00	

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide planning and architectural services for remodeling the Hull Physical Education Building to accommodate a student union space. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

**Purpose for Amendment** Extend 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
17	MILLER BOSCUS LACK ARCHITECTS P.A.	RA19130365	01	Request for Qualifications	08/20/2019	To	06/30/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$3,844,045.00		\$3,844,045.00	\$0.00		\$3,844,045.00	\$3,844,045.00	

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide planning and architectural services for a proposed new student recreation and union center. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

**Purpose for Amendment** Extend 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	
18	CRAFTON TULL & ASSOCIATES INC,	RA19130364	02	Request for Qualifications	02/01/2019	To	02/01/2025	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$240,000.00		\$240,000.00		\$0.00		\$240,000.00		\$240,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide engineering, planning, survey, and landscape architecture services for the construction of a new campus entry boulevard and the implementation of a campus wide wayfinding program.

**Purpose for Amendment** Extend 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
19	WER ARCHITECTS/ PLANNERS	RA18130362	02	Request for Qualifications	01/01/2019	To	12/31/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$520,000.00		\$74,286.00	\$0.00		\$3,500,000.00	\$520,000.00	

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

**Purpose for Amendment** Extend 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	WITTENBER, DELONY, AND DAVIDSON ARCHITECTS	RA18130361	02	Request for Qualifications	01/01/2019	To	12/31/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$520,000.00		\$74,286.00		\$0.00	\$3,500,000.00		\$520,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including; new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

**Purpose for Amendment** Extend 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
21	CRAFTON TULL AND ASSOCIATES	RA18130360	02	Request for Qualifications	01/01/2019	To	12/31/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$520,000.00		\$74,286.00		\$0.00	\$3,500,000.00		\$520,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including; new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

**Purpose for Amendment** Extend 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
22	Pettit & Pettit Consulting Engineers	RA17130355	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$365,000.00		\$52,143.00		\$0.00	\$350,000.00		\$365,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary**  
 Provide HVAC, plumbing, and electrical engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for the University's files.

**Purpose for Amendment** Extend 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
23	Crafton Tull & Associates	RA17130354	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$365,000.00		\$52,143.00		\$0.00	\$350,000.00		\$365,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary** Provide civil engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for the University's files.

**Purpose for Amendment** Extend 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	
24	Environmental Enterprise Group Inc	RA17130353	02	Request for Qualifications	07/01/2017	To	06/30/2024	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$365,000.00		\$52,143.00		\$0.00		\$350,000.00		\$365,000.00

Agency #	Agency Name	Division
0130	Arkansas Tech University	

**Contract Summary**  
 Provide environmental engineering services on an as needed basis. EEG will provide testing, project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for ADEQ and ATU records.

**Purpose for Amendment** Extend 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
25	Collegiate Enterprise Solutions, LLC	RA17130351	04	Request for Proposal	01/21/2017	To	01/20/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$200,000.00		\$71,423.00	\$0.00		\$350,000.00	\$500,000.00	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0130	Arkansas Tech University						

**Contract Summary** Provide qualified interim professional staffing as needed.

**Purpose for Amendment** Extend contract 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
26	HUFFT PROJECTS LLC	RA1194067	03	Request for Qualifications	12/22/2018	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$743,584.00		\$278,908.00		\$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 for continuation of professional services for Track Operations 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		
27	DEMX ARCHITECTURE	RA1194062	03	Request for Qualifications	12/22/2018	To	06/30/2022 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$207,476.00		\$61,277.50		\$0.00		\$240,265.00		\$245,110.00	

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

**Contract Summary** Design services for new Central Utility Plant/Power Center, approx. 5,000 square feet, including both a maintenance shop and power distribution center for UA Campus Utilities.

**Purpose for Amendment** Extend contract term to complete Central Utility Plant Shop & Power Center 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
28	GARVER ENGINEERS	RA1183998	03	Request for Qualifications	07/01/2017	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$250,000.00		\$64,000.00		\$0.00	\$750,000.00	\$320,000.00	

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

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

**Purpose for Amendment** Extend contract term to complete current projects under On-Call MEP 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
29	ENTEGRITY CONSULTING	RA1183997	04	Request for Qualifications	07/01/2017	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$212,500.00		\$0.00	\$1,000,000.00		\$1,275,000.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0135	University of Arkansas at Fayetteville		UA Fayetteville				
<b>Contract Summary</b>	On-call commissioning services to include documenting/summarizing owner criteria for system function, performance & maintainability.						
<b>Purpose for Amendment</b>	Extend contract term for on-call commissioning contract to complete current and planned projects.						
<b>Reason for Amendment</b>	No material change						

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
30	AFFILIATED ENGINEERS INC	RA1173987	05	Request for Qualifications	03/14/2017	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$251,000.00		\$133,428.20		\$0.00	\$400,000.00		\$667,141.00

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

**Contract Summary** South Campus Steam Improvements project to include replacement of approx. 2200 feet of aged steam and condensate piping along Stadium Drive, UA Campus.

**Purpose for Amendment** Extend contract term to projected completion for South Campus Steam 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
31	SMITH GROUP JJR INC	RA1163953	04	Request for Qualifications	03/19/2016	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$1,081,054.00		\$248,658.88		(\$186,740.82)	\$1,500,000.00		\$1,740,612.18

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

**Contract Summary** Professional services for the University Recreation Playing Fields project to include design, programming, feasibility assessments, environmental graphics, schematic design development, construction documents, bidding, construction administration/observation, and close-out for three separate sites.

**Purpose for Amendment** Extend contract term and adjust funding based on current construction cost for UREC Playing Fields 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	WITSELL EVANS & RASCO PA	RA17145216	05	Request for Qualifications	09/23/2016	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$500,000.00		\$500,000.00	\$0.00		\$3,500,000.00	\$500,000.00	

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

**Contract Summary**      On-call architectural services for campus projects as needs arise.

**Purpose for Amendment**      To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects, as needs arise. This is year six of possible seven of a competitively bid 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
33	POLK STANLEY WILCOX	RA17145217	05	Request for Qualifications	09/23/2016	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00		\$500,000.00

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

**Contract Summary**      On-call architectural services for campus projects as needs arise.

**Purpose for Amendment**      To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects as needs arise. This is renewal six of possible seven of a competitively bid 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
34	BERNHARD TME, LLC	RA17145218	04	Request for Qualifications	08/16/2017	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00		\$500,000.00

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

**Contract Summary**      On-Call engineering services for campus projects as needs arise.

**Purpose for Amendment**      To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is year five of possible seven year competitively bid 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		
35	UNIVERSITY OF WYOMING	RA21145314	01	Intergovernmental	10/17/2020	To	06/30/2021 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$56,250.00		\$56,250.00		\$0.00		\$206,250.00		\$206,250.00	

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

**Contract Summary** Guiding principles are set forth by the Federal Substance Abuse Block Grant (SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. This evaluation -planning and -execution work will develop a detailed plan for the evaluation of the SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences. The SABG program is Intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.

**Purpose for Amendment** To extend the expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State 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
36	LOCKEBY & ASSOCIATES, INC	RA17145220	03	Request for Qualifications	07/20/2018	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00	\$500,000.00	

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

**Contract Summary**      On-call engineering services for campus projects as needed.

**Purpose for Amendment**      To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is year four of possible seven year competitively bid 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	BFI WASTE SERVICES, LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK	RA18145267	01	Invitation for Bid	07/01/2018	To 06/30/2022	TGS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
	\$340,200.00	\$113,400.00		\$0.00	\$793,800.00	\$793,800.00	

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

**Contract Summary**      Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.

**Purpose for Amendment**      To extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is year four of a possible seven year competitively bid 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
38	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC	RA20145304	02	Sole Source by Justification	08/20/2019	To	09/30/2021 PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>		
	\$105,000.00	\$105,000.00	\$0.00	\$420,000.00	\$420,000.00		

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

**Contract Summary** AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations

**Purpose for Amendment** To extend expiration date and continue services, no new funding added. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State 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
39	Hanson & McLaughling, LLC	RA18150649	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0150	University of Arkansas for Medical Sciences						

**Contract Summary**      To provide on-call civil and structural engineering services for minor renovation or repairs.

**Purpose for Amendment**    To 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
40	Cromwell Architects Engineers	RA18150653	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00	\$250,000.00	

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      On-call commissioning services for minor renovation or repairs.

**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
41	CROMWELL ARCHITECTS	RA18150654	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      On-call mechanical, electrical, and plumbing engineering services for minor renovations or repairs.

**Purpose for Amendment**    to extend 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
42	Cromwell Architects Engineers	RA18150657	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      On-call architectural services for minor repairs and remodeling projects

**Purpose for Amendment**    To extend the 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
43	Eco Integration, Inc DBA Entegry	RA18150659	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      To provide on-call commissioning services for minor renovations or repairs.

**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
44	Development Consultant, Inc	RA18150661	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      To provide on-call civil and structural engineering services for minor renovations or repairs.

**Purpose for Amendment**    Extend 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
45	Wittenberg, Delony, & Davidson, Inc.	RA18150663	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00		\$250,000.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0150	University of Arkansas for Medical Sciences						

**Contract Summary** To provide on-call architectural services for minor renovations or repairs.

**Purpose for Amendment** to extend 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
46	Woods Group Architects	RA18150664	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$250,000.00		\$250,000.00		\$0.00	\$250,000.00	\$250,000.00	

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      To provide on-call architectural services for minor renovation or repairs.

**Purpose for Amendment**    to extend the 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
47	Garver LLC	RA18150673	02	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$250,000.00		\$500,000.00		\$0.00	\$250,000.00		\$500,000.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0150	University of Arkansas for Medical Sciences						

**Contract Summary**      To provide on-call MEP engineering services for minor renovations or repairs.

**Purpose for Amendment**    To extend 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		
48	DR. JAY HINKLE	RA18150682	02	Request for Proposal	11/20/2017	To	06/30/2023 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$315,000.00		\$300,000.00		\$0.00		\$1,155,000.00		\$1,155,000.00	

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary**      A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

**Purpose for Amendment**    To extend the 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
49	MARGARET TREMWEL, MD	RA20150726	01	Request for Qualifications	07/01/2019	To	06/30/2023 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$480,000.00		\$200,000.00		\$0.00	\$960,000.00		\$960,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary** Contractor- a licensed Neurologist shall provide on-call telemedicine services throughout Arkansas for patients with acute neurological ischemic stroke using ARSAVES guidelines and protocols

**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
50	ATOKA INC.	RA20150746	01	Request for Qualifications	07/01/2019	To	06/30/2025 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$350,000.00		\$175,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary** Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects,site assessments, analytical support, project reports.

**Purpose for Amendment** Extend 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	
51	ENVIRONMENTAL ENTERPRISE GROUP, INC.	RA20150747	01	Request for Qualifications	07/01/2019	To	06/30/2024	PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
	\$350,000.00	\$350,000.00		\$0.00	\$350,000.00		\$350,000.00	

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary** Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.

**Purpose for Amendment** To extend 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
52	Witsell Evans Rasco	RA1616514	03	Request for Qualifications	07/01/2015	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$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
53	EDFINANCIAL SERVICES	4600041594	04	Request for Qualifications	07/01/2015	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$0.00		\$333,497.00		\$0.00	\$0.00	\$3,900,000.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

**Contract Summary**

**Purpose for Amendment** This amendment is to add funds and extend the contract date  
 Amendment # 4 is to extend the contract 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
54	EDFINANCIAL SERVICES	4600041562	04	Request for Qualifications	07/01/2015	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$0.00		\$56,482.00		\$0.00	\$0.00	\$9,900,000.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

**Contract Summary**

**Purpose for Amendment** this amendment is to add funds and extend contract date  
 Amendment # 4 is to extend the date on this contract, no money will be added

**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	STUDENT LOAN CAPITAL STRATEGIES LLC	4600043013	02	Request for Proposal	09/01/2018	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$82,500.00		\$65,000.00		\$0.00	\$367,500.00	\$367,500.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

**Contract Summary** contract for student loan authority who is now a division of ADFA

To extend contract expiration date and add funds.

**Purpose for Amendment**  
Amendment # 2 is to extend the 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
56	TDA CONSULTING INC	4600044323	02	Request for Proposal	07/01/2019	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$148,162.00		\$148,162.00		\$0.00	\$148,162.00		\$148,162.00

Agency #	Agency Name	Division
0395	Development Finance Authority	

**Contract Summary** This contract is Professions service for our Federal Home program. To help update policy and procedures for federal funds for loan income housing.

**Purpose for Amendment** This contract is Professions service for our Federal Home program. To help update policy and procedures for federal funds for loan income housing. This contract amendment 1 we are only extending the expiration date. Amendment # 2 is to extend the contract 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
57	NELNET	4600041560	04	Request for Qualifications	07/01/2015	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$0.00		\$59,412.00		\$0.00	\$0.00	\$740,000.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

**Contract Summary**

**Purpose for Amendment**  
 PROFESSIONAL SERVICE - LOAN ASSISTANCE  
 this contract is to change the BA from 347 to BA 0395.  
 Amendment #4 is needed to extend the 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
58	FTN ASSOCIATES	4600046937	02	ABA Criteria	07/25/2020	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$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

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
59	ONCORE HEALTHCARE SOLUTIONS LLC	4600046369	01	Competitive Bid	05/16/2020	To 05/15/2022	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$75,000.00		\$75,000.00		\$0.00	\$525,000.00	\$525,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary** SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL

**Purpose for Amendment** TO EXTEND THE CONTRACT RENEWAL 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	
60	EASTERSEALS ARKANSAS	4600042795	03	Request for Qualifications	07/20/2018	To	06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$288,350.00		\$288,350.00		\$0.00		\$2,018,450.00		\$2,018,450.00

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

**Contract Summary**      To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide

**Purpose for Amendment**    Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.

**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	EMERITUS CORPORATION	4600042802	03	Invitation for Bid	07/01/2018	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$976,260.00		\$976,260.00		\$0.00	\$6,833,820.00		\$6,833,820.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

**Contract Summary** To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).  
Service Area: Statewide

**Purpose for Amendment** Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review 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		
62	VERA LLOYD PRESBYTERIAN FAMILY	4600043087	03	Request for Qualifications	10/01/2018	To	06/30/2022 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$60,000.00		\$63,000.00		\$0.00		\$420,000.00		\$438,000.00	

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

**Contract Summary** To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties.

**Purpose for Amendment** Amend to extend for time only to continue Resource Parent Training services for areas 4 & 10.

**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	EMS LINQ INC	4600046182	04	Cooperative Contract	01/01/2019	To 06/30/2022	PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$0.00		\$1,690,294.30		\$0.00		\$0.00		\$1,690,294.30	
<b>Agency #</b>			<b>Agency Name</b>			<b>Division</b>			
0710			Arkansas Department of Human Services			Division of County Operations			

**Contract Summary**

**Purpose for Amendment** Amend to extend for time only this contract for implementation and development solutions.

**Reason for Amendment**

No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
64	PUBLIC CONSULTING GROUP LLC	4600048770	08	Request for Proposal	01/01/2017	To 06/30/2022	PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>		
	\$0.00	\$533,005.86	\$0.00	\$0.00	\$3,731,041.00		
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0710	Arkansas Department of Human Services		Division of Children & Family Services				

**Contract Summary**

**Purpose for Amendment** Amend to update vendor information for the continuation of Quality Service Reviews.

**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	
65	FRIENDSHIP COMMUNITY CARE INC	4600040324	04	Request for Qualifications	07/01/2017	To	06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$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 Foster Homes for DCFS clients statewide. Total projected cost if \$1,555,554.00. Service 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	
66	ARKANSAS CHILDRENS HOSPITAL	4600039506	04	Sole Source by Justification	02/14/2017	To	06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$4,614,548.00		\$1,221,648.41		\$0.00		\$8,308,743.00		\$8,551,538.88

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

**Contract Summary** To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide

**Purpose for Amendment** Amend to extend for time only to continue the SafeCare 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
67	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600037135	06	Intergovernmental	07/01/2016	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$2,750,000.00		\$3,712,144.70	\$0.00		\$21,000,000.00	\$21,000,000.00	

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

**Contract Summary** To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.

**Purpose for Amendment** Amend to extend for time only to continue administering the substance abuse block grant.

**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
68	TENTH DISTRICT SUBSTANCE ABUSE PROG	4600036876	12	Request for Qualifications	07/01/2016	To	09/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$877,817.00		\$824,527.12	(\$166,913.64)		\$6,200,000.00	\$6,955,414.69	

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

**Contract Summary** To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 6. Service Area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Jefferson and Lincoln counties.

**Purpose for Amendment** Amend to reduce funding and extend for time to continue this contract for Comprehensive Substance Abuse Treatment 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
69	SOUTHWEST ARKANSAS COUNSELING & MENTAL	4600036875	14	Request for Qualifications	07/01/2016	To	09/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$969,075.00		\$1,546,457.22	(\$260,891.77)		\$6,800,000.00	\$6,800,000.00	

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

**Contract Summary** To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties

**Purpose for Amendment** Amend to extend to continue this Comprehensive Substance Abuse Treatment Services contract and reduce funding.

**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
70	RECOVERY CENTERS OF ARKANSAS	4600036874	14	Request for Qualifications	07/01/2016	To	09/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$2,511,497.00		\$1,374,011.24	(\$82,438.98)		\$17,600,000.00	\$17,600,000.00	

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

**Contract Summary** To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).

**Purpose for Amendment** Amend to reduce funding, and extend for time to continue this contract for Comprehensive Substance Abuse Treatment Services 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
71	NORTHEAST ARKANSAS COMMUNITY MENTAL	4600036869	14	Request for Qualifications	07/01/2016	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$1,687,868.00		\$1,312,477.19	(\$174,683.95)		\$12,000,000.00	\$12,000,000.00	

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

**Contract Summary** To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.

**Purpose for Amendment** Amend to reduce funding and extend for time to continue this contract for Comprehensive Substance Abuse Treatment 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
72	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600034605	09	Intergovernmental	07/17/2015	To	09/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$145,000.00		\$160,103.00	\$0.00		\$1,015,000.00	\$1,015,000.00	

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

**Contract Summary** Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide

**Purpose for Amendment** To amend to extend for time only to continue implementing learning events focused on substance abuse prevention and treatment issues.

**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
73	ARKANSAS CHILDRENS HOSPITAL	4600034514	06	Sole Source by Justification	07/01/2015	To 09/30/2021	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$0.00		\$200,000.00		\$0.00	\$0.00		\$3,500,000.00

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

**Contract Summary**

**Purpose for Amendment** Amend to extend for time only to continue payment of medical bills for non Medicaid covered Division of Children and Family Services (DCFS) clients.

**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
74	FAMILY SERVICE AGENCY INC	4600045204	03	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>		
	\$0.00	\$317,100.00	\$0.00	\$0.00	\$2,219,000.00		
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>					
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services					

**Contract Summary**

**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
75	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600044513	02	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$185,139.96		\$185,139.96		\$0.00	\$1,295,979.72	\$1,295,979.72	

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 Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.

**Purpose for Amendment** Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) 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
76	OZARK GUIDANCE CENTER INC	4600044512	02	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$233,880.00		\$233,880.00		\$0.00	\$1,637,160.00	\$1,637,160.00	

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 Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.

**Purpose for Amendment** To 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
77	OUACHITA REGIONAL COUNSELING AND	4600044511	02	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$306,288.96		\$306,288.96		\$0.00	\$2,144,022.72		\$2,144,022.72

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 Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell 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
78	NORTHEAST ARKANSAS COMMUNITY MENTAL	4600044509	02	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$407,726.88		\$407,726.88		\$0.00	\$2,854,088.16	\$2,854,088.16	

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 & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.

**Purpose for Amendment** To amend to extend for time only and continue the Drug & 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
79	DELTA COUNSELING ASSOCIATES	4600044507	02	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$194,055.00		\$194,055.00		\$0.00	\$1,358,385.00	\$1,358,385.00	

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 Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln 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
80	SOUTHWEST ARKANSAS COUNSELING & MENTAL	4600044505	02	Invitation for Bid	07/01/2019	To 06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$212,541.04		\$212,541.04		\$0.00	\$1,487,787.28	\$1,487,787.28	

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 Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.

**Purpose for Amendment** Amend to extend for time only and continue the 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
81	HARBOR HOUSE INC	4600043761	03	Request for Qualifications	01/01/2019	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$87,091.54		\$185,779.98		\$0.00	\$87,091.54		\$185,779.98

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

**Contract Summary** To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.

**Purpose for Amendment** Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary 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	
82	SOCIAL INNOVATION LLC	4600037530	06	Request for Qualifications	07/01/2016	To	06/30/2022	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$800,000.00		\$3,200,000.00		\$0.00		\$5,600,000.00		\$5,600,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

**Contract Summary** (AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.

**Purpose for Amendment** The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.

**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
83	CRANFORD JOHNSON ROBINSON WOODS INC	4600037532	05	Request for Qualifications	07/01/2016	To	06/30/2021 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$800,000.00		\$2,400,000.00		\$0.00	\$5,600,000.00		\$5,600,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

**Contract Summary** (AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges. The purpose of this RFQ is to establish a contract for specific types of PUBLIC RELATIONS marketing and communications services.

**Purpose for Amendment** The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.

**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
84	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600047198	02	Intergovernmental	09/01/2020	To	12/31/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$204,665.40		\$700,000.00	\$0.00		\$204,665.40	\$700,000.00	

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

**Contract Summary** UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.

**Purpose for Amendment** UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.

**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	
85	POLLUTION MANAGEMENT INC	4600045084	01	ABA Criteria	08/24/2019	To	06/30/2022	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$2,000,000.00		\$285,714.28		\$0.00		\$2,000,000.00		\$2,000,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

**Contract Summary**  
 ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.

**Purpose for Amendment**  
 ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.

**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
86	AECOM TECHNICAL SERVICES INC	4600045076	01	ABA Criteria	08/24/2019	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$2,000,000.00		\$285,714.28		\$0.00	\$2,000,000.00		\$2,000,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

**Contract Summary**  
 ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.

**Purpose for Amendment**  
 ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.

**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
87	ENSAFE INC	4600043737	03	ABA Criteria	01/01/2019	To	06/30/2022 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$1,000,000.00		\$250,000.00	\$0.00		\$1,000,000.00	\$1,500,000.00	

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

**Contract Summary** Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and oversight of potentially environmentally contaminated sites in Arkansas

**Purpose for Amendment** To extend the contract expiration date for one (1) 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
88	BOARD OF TRUSTEES FOR THE UNIVERSIT	4600044208	04	Intergovernmental	07/01/2019	To 06/30/2022	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$1,252,400.00		\$1,438,747.55		\$0.00	\$8,766,800.00	\$8,913,430.00	

Agency #	Agency Name	Division
0960	Arkansas State Police	

**Contract Summary**      Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system

**Purpose for Amendment**      Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.

**Reason for Amendment**  
No material change