

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	RUFFALO NOEL LEVITZ, LLC	69304	02	Request for Proposal	05/22/2021	To	9/30/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$80,250.00		\$80,250.00		\$0.00	\$240,750.00		\$352,750.00

Agency #	Agency Name	Division
0100	Henderson State University	

Contract Summary To hire a qualified consulting firm to provide financial aid optimization solution.

Purpose for Amendment To extend the contract expiration date.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	HUDSON INSTITUTE OF COACHING	RA1194064	04	Request for Proposal	03/01/2019	To	2/28/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$228,500.00		\$336,785.71		\$0.00	\$228,500.00		\$2,357,500.00

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

Contract Summary Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.

Purpose for Amendment Time extension due to Covid-19 for the Internal Coach Training Program.

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
3	SHARP CLEANING SERVICES, INC.	COEX2007	01	Request for Proposal	04/01/2020	To 3/30/2023	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$190,800.00		\$95,400.00		\$0.00		\$697,194.74		\$697,194.74	

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service

Contract Summary Night-time janitorial services for the UA System Division of Agriculture Cooperative Extension Service's Little Rock State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximately 100,000 square feet of space to be cleaned.

Purpose for Amendment Amendment to extend contract expiration by one year to 3/30/2023.

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	CAPTURE HIGHER ED	RA01952105	01	Request for Proposal	04/01/2021	To 4/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$66,000.00		\$66,000.00		\$0.00	\$198,000.00	\$198,000.00	

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

Contract Summary Contractor will partner with UAFS to assist in analyzing historic and current prospective student data to build an enrollment model designed to implement statistical analysis of potential students from prospect to application and application to enrollment.

Purpose for Amendment Date extension only.

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
5	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600033953	08	Intergovernmental	03/24/2015	To 4/16/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,050,000.00		\$1,400,000.00		\$0.00		\$1,050,000.00		\$9,673,539.67	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary This contract will allow us to continue to build the Arkansas All-payer Claims Database. To implement the Increased Transparency in Pricing of Medical Services from which consumers, health care providers, state agencies, insurers, policymakers and health care researchers can find aggregated information about average or median costs for price-sensitive medical services based on a geographic area or region. This contract is designed to increase and enhance the transparency information provided.

Purpose for Amendment Due to March PEER being cancelled, we need to extend the end date of this contract in order to not lose services before the new contract is reviewed in April.

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	CRUDE OIL LLC	4600042022	06	Request for Qualifications	05/01/2018	To	04/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$400,000.00		\$157,142.86		\$0.00	\$2,800,000.00		\$2,800,000.00	

Agency #	Agency Name	Division
0440	Oil and Gas Commission	

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
7	ELM SPRINGS INC	4600042026	04	Request for Qualifications	05/01/2018	To	04/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$400,000.00		\$157,142.86		\$0.00	\$2,800,000.00		\$2,800,000.00	

Agency #	Agency Name	Division
0440	Oil and Gas Commission	

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE
 To renew 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
8	VERITEXT LLC	4600049905	03	Competitive Bid	11/15/2021 To 06/30/2023	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	\$300,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary Veritext bought Transcriptions, Inc. so this is assuming the original contract for court reporting services to the Arkansas Public Service Commission. The old contract number for Transcription Inc. is 4600046366. The new contract number for Veritext LLC is 4600049905.

Purpose for Amendment To extend contract so vendor may continue to provide court reporting services to the 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
9	SILVERPOINT CONSULTING LLC	4600049642	01	Request for Proposal	11/01/2021	To 06/30/2023	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	\$1,750,000.00	\$1,750,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary
 Consulting Firm will aid the Commission in addressing utility winter weather events. In particular, services are to assist the Commission in analyzing data to be filed by the parties and drafting a report(s) on the investigation into the utilities' preparation, response, operational performance and communication regarding winter weather events, impacts on customers and best practices going forward.

Purpose for Amendment
 Consulting Firm will aid the Commission in addressing utility winter weather events. In particular, services are to assist the Commission in analyzing data to be filed by the parties and drafting a report(s) on the investigation into the utilities' preparation, response, operational performance and communication regarding winter weather events, impacts on customers and best practices going forward.

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	D BRENT EYRE	4600041978	04	Request for Proposal	07/01/2018	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$53,000.00		\$53,000.00		\$0.00	\$371,000.00	\$371,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

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

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

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	CARASOFT TECHNOLOGY CORPORATION	4600048410	01	Cooperative Contract	03/10/2021	To 03/09/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$452,257.30		\$180,902.92		\$0.00	\$452,257.30	\$452,257.30	

Agency #	Agency Name	Division
0610	Department of Finance and Administration	

Contract Summary WORKFORCE SOFTWARE IMPLEMENTATION SERVICES

Purpose for Amendment WORKFORCE SOFTWARE IMPLEMENTATION 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
12	COMPUTER AID INC	4600046721	02	Cooperative Contract	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
\$448,900.00		\$207,170.00		(\$341.05)	\$897,800.00		\$897,800.00

Agency #	Agency Name	Division
0610	Department of Finance and Administration	

Contract Summary IT STAFF AUGMENTATION FOR IT DEVELOPMENT/PROBLEM RESOLUTION

Purpose for Amendment THIS AMENDMENT IS STRICTLY TO REALIGN THE HOURS AND COST PER HOUR. THERE IS NO INCREASE IN THE CONTRACT AMOUNT OR CHANGE THE FUNDING SOURCE.

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	SOLUTRAN INC	4600041926	04	Cooperative Contract	03/01/2018	To	02/28/2019 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$3,865,000.00		\$3,865,000.00		\$0.00	\$3,865,000.00		\$3,865,000.00
Agency #	Agency Name		Division				
0645	Arkansas Department of Health						
Contract Summary	EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.						
Purpose for Amendment	To extend time - EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.						
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	D&S DIVERSIFIED TECHNOLOGIES LLP	4600048860	01	Request for Proposal	07/01/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$631,000.00		\$631,000.00		\$0.00	\$4,417,000.00		\$4,417,000.00

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

Contract Summary Implement a competency evaluation program and registry service for Certified Nurse Aides.

Purpose for Amendment Amend to extend for time only and continue this contract for a evaluation program and registry service for Certified Nurse Aides.

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	HARBOR HOUSE INC	4600048362	02	Request for Proposal	03/01/2021	To 06/30/2021	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$45,000.00		\$135,000.00		(\$40,000.00)		\$945,000.00		\$945,000.00	

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

Contract Summary To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)

Purpose for Amendment Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.

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	SYMPO INC	4600046199	04	Invitation for Bid	05/01/2020	To 04/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$1,250,000.00		\$0.00	\$1,750,000.00		\$3,500,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Information Technology

Contract Summary To initiate a contract for developmental and support staffing for QuickBase applications.

Purpose for Amendment Amend to extend for time only to continue development and support staffing for QuickBase applications.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	STOCKS MANN ARCHITECTS PLC	4600046172	04	ABA Criteria	06/01/2020	To 05/31/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$572,000.00		\$81,714.29		\$0.00	\$572,000.00		\$572,000.00

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

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

Purpose for Amendment Amend to extend to continue Architectural Design Services at the Booneville Human Development Center Campus Phase II.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
18	SHI INTERNATIONAL CORP	4600046109	04	Cooperative Contract	04/01/2020	To	03/31/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,195,110.00		\$2,024,200.00		\$0.00	\$5,703,550.00		\$5,703,550.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Medical Services				

Contract Summary Agreement to add funding for Electronic Visit Verification System

Purpose for Amendment Amend to extend for time only to continue the Electronic Visit Verification 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
19	STOCKS MANN ARCHITECTS PLC	4600044206	05	ABA Criteria	06/01/2019	To 05/31/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$185,000.00		\$185,000.00		\$0.00	\$185,000.00		\$778,314.03

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

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

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

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	LOCKEBY & ASSOCIATES INC	4600042254	04	ABA Criteria	07/01/2018	To 06/30/2019	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,428.57		\$0.00	\$1,200,000.00		\$1,200,000.00

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

Contract Summary To provide On-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the DDS Human Development Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

Purpose for Amendment Amend to extend for the continuation of Engineering Design Services.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	BERNHARD TME LLC	4600042249	04	ABA Criteria	07/01/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,428.00		\$0.00	\$1,200,000.00		\$1,200,000.00

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

Contract Summary To provide ON-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. to include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs and general maintenance projects \$1,000,000.00 or less. On the DDS Human Development Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

Purpose for Amendment Amend to extend for the continuation of Engineering Design Services.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
22	MORRIS AE INC	4600041943	05	ABA Criteria	07/01/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,000.00		\$0.00	\$1,200,000.00		\$1,470,000.00

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

Contract Summary To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.

Purpose for Amendment Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human 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	STOCKS MANN ARCHITECTS PLC	4600041841	04	ABA Criteria	07/01/2018	To 06/30/2019	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,000.00		\$0.00	\$1,200,000.00		\$1,200,000.00

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

Contract Summary To provide On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's; Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.

Purpose for Amendment Amend to extend for the continuation of On-Call Architectural Design Services.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	FAYZ HUDEFI	4600037377	06	Competitive Bid	07/15/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$79,200.00		\$56,000.00		\$0.00	\$554,400.00		\$554,400.00

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

Contract Summary The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.

Purpose for Amendment Amend to extend for the time only and continue this contract for psychiatric services for Booneville 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
25	APRIL PEEK	4600036977	08	Competitive Bid	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$127,000.00	\$0.00	\$0.00	\$763,200.00	

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

Contract Summary Speech therapy services for the residents of the SE Arkansas Human Development Center.

Purpose for Amendment Amend to extend for time only this contract for speech therapy services for the residents of the Southeast Arkansas 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
26	CRANFORD JOHNSON ROBINSON WOODS INC	4600037532	06	Request for Qualifications	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	
\$800,000.00		\$800,000.00	\$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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
27	CRANFORD JOHNSON ROBINSON WOODS INC	4600037531	07	Request for Qualifications	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	
\$800,000.00		\$800,000.00		\$0.00	\$5,600,000.00		\$5,600,000.00	

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary The purpose of this contract is to establish a contract for specific types of marketing and communications services. The services procured under this contract will be related to Branding and Multichannel marketing.

Purpose for Amendment The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
28	SOCIAL INNOVATION LLC	4600037530	08	Request for Qualifications	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
\$800,000.00		\$800,000.00		\$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 (AEDC) requires advertising and/or marketing services for a variety of unique needs. The purpose of this amendment is to add funds to this contract for specific types of DIGITAL marketing and communications services.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
29	MINNICK & ASSOCIATES	4600037485	06	Request for Qualifications	07/01/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$75,000.00		\$225,000.00		\$0.00	\$525,000.00		\$525,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary AEDC desires to contract with an external evaluator to assist the program as described in the attachment for two separate projects, the Track-1 award and the Track-2 award.

Purpose for Amendment The purpose of this amendment is to extend the current contract for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
30	GRESHAM AND BEGGS ARCHITECTS P A	4600043608	04	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 is 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
31	ALLISON AND PARTNERS INC	4600043605	04	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 is 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
32	EXPLUS INC	4600040850	05	Request for Qualifications	08/21/2017	To	06/30/2018 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$586,800.00		\$1,456,452.00		\$0.00	\$586,800.00		\$1,456,452.00

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

Contract Summary EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.

Purpose for Amendment The purpose of this amendment is to extend the contract an additional 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
33	ALAN EIDSON	4600040849	06	Request for Qualifications	07/01/2017	To	06/30/2018 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$66,785.00		\$177,363.75		\$0.00	\$66,785.00		\$177,363.75

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

Contract Summary EXHIBIT DESIGN FABRICATION

Purpose for Amendment The purpose of this amendment is to extend the contract an additional year.

Reason for Amendment
No material change