

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	HUFFT PROJECTS LLC	RA1194067	04	Request for Qualifications	12/22/2018	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$743,584.00		\$223,126.40		\$0.00	\$743,584.00		\$1,115,632.00

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

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

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

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	OLSSON ASSOCIATES	RA1194041	03	Request for Qualifications	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
\$250,000.00		\$210,000.00		\$0.00	\$1,000,000.00		\$1,050,000.00

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

Contract Summary On-call civil engineering services to assist with maintenance and minor renovation projects.

Purpose for Amendment Extend on-call civil engineering contract to complete current projects.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	MCCLELLAND CONSULTING ENGINEERS INC	RA1194040	03	Request for Qualifications	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
\$250,000.00		\$170,000.00		\$0.00	\$750,000.00		\$850,000.00

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

Contract Summary On-call geo-technical engineering services.

Purpose for Amendment Extend term for on-call geo-technical services contract to complete current projects.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	WER NORTHWEST ARKANSAS PLLC	RA1194039	04	Request for Qualifications	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
\$250,000.00		\$160,000.00		\$0.00	\$1,000,000.00		\$800,000.00

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

Contract Summary On-call architect services for maintenance or minor renovation projects.

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

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	HARRISON FRENCH & ASSOCIATES	RA1194038	03	Request for Qualifications	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
\$250,000.00		\$130,000.00		\$0.00	\$1,000,000.00		\$650,000.00

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

Contract Summary On-call civil engineering services for maintenance and minor renovation projects.

Purpose for Amendment Extend on-call civil engineering contract in order to complete current projects.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	GRUBBS HOSKYN BARTON & WYATT INC	RA1194037	04	Request for Qualifications	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
\$250,000.00		\$160,000.00		\$0.00	\$750,000.00		\$800,000.00
Agency #	Agency Name		Division				
0135	University of Arkansas at Fayetteville		UA Fayetteville				

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

Purpose for Amendment Extend on-call geo-tech contract to complete current projects.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	CORE ARCHITECTS	RA1194036	03	Request for Qualifications	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
\$250,000.00		\$110,000.00		\$0.00	\$1,000,000.00		\$550,000.00

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

Contract Summary On-call architect contract

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

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	POLK STANLEY WILCOX ARCHITECTS	RA1184000	07	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$265,000.00		\$0.00	\$1,000,000.00		\$1,855,000.00

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

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

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

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	GARVER ENGINEERS	RA1183998	04	Request for Qualifications	07/01/2017	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		\$53,333.33		\$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 Extent term for on-call MEP contract to complete current projects.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	HSA Engineering Consulting Services Inc	RA1183996	03	Request for Qualifications	07/01/2017	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		\$50,000.00		\$0.00	\$750,000.00		\$300,000.00

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

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

Purpose for Amendment Extend term for On-Call MEP Contract to complete current projects.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
11	VISIONPOINT MARKETING LLC	RA01952104	01	Request for Proposal	01/01/2021	To	06/30/2023 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$485,000.00		\$485,000.00		\$0.00		\$2,104,000.00		\$2,104,000.00	

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

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

Purpose for Amendment Extend contract one year

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	ECOLOGICAL DESIGN GROUP INC	4600041822	03	ABA Criteria	01/24/2018	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$681,537.00		\$340,000.00		\$0.00	\$2,044,611.00	\$2,044,611.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary To provide professional civil engineering/architect design services for capital improvements consisting of the expansion of the State Veterans Cemetery, including site work, such as grading, drainage and landscaping..

Purpose for Amendment To amend to extend to continue to provide professional civil engineering/architect design services for capital improvements consisting of the expansion of the State Veterans Cemetery, including site work, such as grading, drainage and landscaping..

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	COMPUTER AID INC	4600045355	02	Cooperative Contract	10/01/2019	To	06/30/2023 TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$2,799,408.86		\$100,000.00		\$0.00		\$10,688,372.80		\$10,688,372.80	

Agency #	Agency Name	Division
0470	TSS Division of Information Systems	

Contract Summary

This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.

Purpose for Amendment

This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.

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	NAVIANCE INC	4600043963	03	Request for Qualifications	07/01/2019	To	07/15/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$3,000,000.00		\$0.00		\$7,000,000.00		\$7,000,000.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary ONLINE COLLEGE AND CAREER READINESS SYSTEM

Purpose for Amendment To extend date of 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
15	MANGAN HOLCOMB PARTNERS	4600041829	04	Request for Proposal	01/22/2018	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$75,000.00	\$0.00		\$525,000.00	\$525,000.00	

Agency #	Agency Name	Division
0610	Department of Finance and Administration	

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

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

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
16	DEWAYNE HALL	4600049178	01	Cooperative Contract	07/24/2021	To	06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$65,602.00		\$65,602.00		\$0.00		\$393,612.00		\$393,612.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

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	ANDREW MYERS	4600049173	01	Cooperative Contract	07/24/2021	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$149,125.00		\$149,125.00		\$0.00	\$894,750.00	\$894,750.00	

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
18	JOHN HUFF	4600049163	01	Cooperative Contract	07/24/2021	To	06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$69,950.00		\$69,950.00		\$0.00		\$419,700.00		\$419,700.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
19	FRAZIER AND ASSOCIATES INC	4600049162	01	Cooperative Contract	07/24/2021	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$82,575.00		\$82,575.00	\$0.00		\$495,450.00	\$495,450.00	

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
20	MARTHA A CRANE	4600049158	01	Cooperative Contract	07/24/2021	To	06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$63,525.00		\$63,525.00		\$0.00		\$381,150.00		\$381,150.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	MID-SOUTH INVESTIGATIONS INC	4600049154	01	Cooperative Contract	07/24/2021	To 06/30/2023	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$91,050.00	\$91,050.00	\$0.00	\$546,300.00	\$546,300.00		

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
22	EDWARD J HOTZEL	4600049153	01	Cooperative Contract	07/24/2021	To	06/30/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$144,300.00		\$144,300.00		\$0.00	\$865,800.00		\$865,800.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
23	WRIGHT INVESTIGATIONS	4600049151	01	Cooperative Contract	07/24/2021	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$52,025.00		\$52,025.00		\$0.00		\$312,150.00		\$312,150.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	PRONTO PROCESS SERVERS	4600049149	01	Cooperative Contract	07/24/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$112,875.00		\$112,875.00		\$0.00	\$677,250.00	\$677,250.00	

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
25	PRONTO PROCESS SERVERS	4600049148	01	Cooperative Contract	07/24/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$629,340.00		\$629,340.00		\$0.00	\$3,776,040.00		\$3,776,040.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment PROCESS SERVER

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
26	THE CENTER FOR TOXICOLOGY AND	4600049203	01	Cooperative Contract	08/01/2021	To 07/31/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,500,000.00		\$1,500,000.00		\$0.00	\$6,000,000.00	\$6,000,000.00	

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

Contract Summary Establish a contract to provide strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures.

Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures

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	GLOBAL EMPIRE LLC	4600049301	02	Invitation for Bid	09/01/2021	To 08/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,008,500.00		\$1,008,500.00		\$0.00	\$7,059,500.00	\$7,059,500.00	

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

Contract Summary To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays. Coverage is Statewide.

Purpose for Amendment Amend to extend for time only to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers.

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	HEALTH ADVOCATES NETWORK INC	4600049302	02	Invitation for Bid	09/01/2021	To 08/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$979,700.00		\$979,700.00		\$0.00	\$6,857,900.00	\$6,857,900.00	

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

Contract Summary CERTIFIED NURSING ASSISTANTS (CNAS) ALL HDC'S

Purpose for Amendment Amend to extend for time only to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers.

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	TRYFACTA INC	4600049303	02	Invitation for Bid	09/01/2021	To 08/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,177,900.00		\$1,177,900.00		\$0.00	\$8,245,300.00	\$8,245,300.00	

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

Contract Summary To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

Purpose for Amendment Amend to extend for time only to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers.

Reason for Amendment No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
30	PRIME TIME HEALTHCARE LLC	4600049335	03	Invitation for Bid	09/01/2021	To 08/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$487,100.00		\$2,137,100.00		\$0.00	\$3,409,700.00	\$3,409,700.00	

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

Contract Summary To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

Purpose for Amendment Amend to extend for time only to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers.

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	HARBOR HOUSE INC	4600049085	01	Invitation for Bid	08/01/2021	To 07/31/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,008,000.00		\$1,008,000.00		\$0.00	\$7,056,000.00	\$7,056,000.00	

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

Contract Summary
 Provide ACT 10 court-ordered substance abuse treatment services.
 Coverage area: Statewide

Purpose for Amendment Amend to extend for time only and continue this contract providing ACT 10 court-ordered 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
32	EMS LINQ INC	4600046182	05	Cooperative Contract	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$1,690,294.30	\$0.00	\$0.00	\$1,690,294.30	
Agency #	Agency Name			Division		
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
33	HTW ARCHITECTS ENGINEERS AND PLANNERS PA	4600046602	02	ABA Criteria	06/20/2020	To 06/19/2021	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$74,999.99	\$74,999.99		\$0.00	\$74,999.99		\$74,999.99

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary Architect and engineer services for the construction of a specialty vehicle storage bay at Arkansas State Police Headquarters in Little Rock.

Purpose for Amendment Architect and engineer services for the construction of a specialty vehicle storage bay at Arkansas State Police Headquarters in Little Rock.

Reason for Amendment
No material change