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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Po	eriod	Service Type
1	PHOENIX YOUT SERVICES		RA20145299	03	Request for Propos	sal	08/20/2019	То	09/29/2023	PCS
	iginal Contract Amount \$543,450.00	Contra	ent Annual act Amount 98,690.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 6543,450.00		Updated Tot Projected Amo \$543,450.0	ount
Agenc	y #	Ag	ency Name				Division			
0145	5	University of	Arkansas at Little	e Rock						
Contrac	ct Summary	while meeting		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpos	e for Amendment				oviding professional co FS requirements. Year					
	for Amendment erial change									
ivo mat	enai Gilanye									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract P	eriod	Service Type
2	COMMUI EMPOWERMEN	T COUNCIL,	RA20145298	03	Request for Propos	sal	08/20/2019	То	09/29/2023	PCS
Oi	riginal Contract <sup>NC.</sup> Amount \$547,215.00	Cont	rent Annual ract Amount 109,443.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$547,215.00		Updated Tot Projected Amo \$547,215.0	ount
Agen	су #	A	gency Name				Division			
014	15	University o	f Arkansas at Little	Rock						
Contra	ct Summary	while meeting		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpos	se for Amendment				oviding professional cor FS requirements. Year					
	n for Amendment terial change									

Previou	siy Reviewed S	ervices Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
3	HARBOR HO	USE, INC	RA20145297	03	Request for Proposa	al	08/20/2019	То	09/29/2023	PCS
	ginal Contract Amount 5552,920.00	Contr	rent Annual ract Amount 10,584.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 5552,920.00		Updated Tot Projected Amo \$552,920.00	ount
Agency	#	A	gency Name				Division			
0145		University of	f Arkansas at Little	Rock						
Contract	: Summary	while meetin	professional comping all the requirem Grant Requiremen	ents set fo	alcohol and other drug a orth by the Federal Strat	abuse egic P	prevention servion revention Frame	ces to a	Arkansas commu Partnership for Su	unities uccess
Purpose	for Amendment				oviding professional com FS requirements. Year					ervices to
Reason fo	or Amendment									
No mate	rial change									

Previou	sly Reviewed S	Services Co	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	eriod	Service Type
4	HARBOR HO	USE, INC.	RA20145296	03	Request for Propos	al	08/20/2019	То	09/29/2023	PCS
	ginal Contract Amount 6551,490.00	Contr	ent Annual ract Amount 10,298.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 551,490.00		Updated Tot Projected Amo \$551,490.0	ount
Agency	#	A	gency Name				Division			
0145		University of	f Arkansas at Little	Rock						
Contract	: Summary	while meetin		ents set fo	alcohol and other drug rth by the Federal Strat					
Purpose	for Amendment				oviding professional con FS requirements. Year					ervices to
	or Amendment rial change									

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procureme	ent	Contrac	ct Pe	eriod	Service Type
5	OUACHITA CHI CENTER,		RA20145294	03	Request for Proposa	l 08/20/	2019	То	09/29/2023	PCS
	inal Contract Amount 549,755.00	Contr	ent Annual ract Amount 09,951.00	Amen	sdment Amount \$0.00	Original T Projected A \$549,755	nount		Updated Tot Projected Amo \$549,755.0	ount
Agency	#	A	gency Name			Divisio	n			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	while meetin		ents set fo	alcohol and other drug a orth by the Federal Strate					
Purpose <sup>6</sup>					oviding professional comp S requirements. Year 4 o					
Reason fo	or Amendment									
No mater	rial change									

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	act Pe	eriod	Service Type
6	CROWLEY'S DEVELOPMENT	T COUNCIL,	RA20145293	03	Request for Propo	sal	08/20/2019	То	09/29/2023	PCS
	ginal Contract <sup>INC</sup> Amount \$552,940.00	Contr	ent Annual ract Amount 10,588.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6552,940.00		Updated Tot Projected Amo \$552,940.00	ount
Agenc	y #	A	gency Name				Division			
0145	;	University of	Arkansas at Little	e Rock						
Contrac	t Summary	while meetin		ents set fo	alcohol and other drug orth by the Federal Stra					
Purpose	e for Amendment				oviding professional co S requirements. Year					
	for Amendment erial change									

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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract Po	eriod	Service Type
7	CONWAY C		RA20145292	03	Request for Propos	sal 08	3/20/2019	То	09/29/2023	PCS
0	riginal Contract Amount \$567,345.00	Contra	ent Annual act Amount 13,469.00	Amen	dment Amount \$0.00	Projecte	al Total d Amount ,345.00		Updated Tot Projected Amo \$567,345.00	ount
Agen	су #	Ag	jency Name			Div	ision			
014	15	University of	Arkansas at Little	e Rock						
Contra	nct Summary	while meeting		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpos	se for Amendment				oviding professional co S requirements. Year					
	n for Amendment terial change									

Pievious	siy Kevieweu S	er vices cor	iliacis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract Pe	eriod	Service Type
8	HARBOR HO	USE, INC.	RA20145291	03	Request for Propos	sal (	08/20/2019	То	09/29/2023	PCS
	inal Contract Amount 567,495.00	Contr	ent Annual act Amount 13,499.00	Amen	dment Amount \$0.00	Projec	inal Total ted Amount 67,495.00		Updated Tot Projected Amo \$567,495.00	ount
Agency	#	Aç	gency Name			Di	ivision			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	while meetin		ents set fo	alcohol and other drug rth by the Federal Stra					
Purpose 1	for Amendment				oviding professional co S requirements. Year					
Reason fo	r Amendment									
No mater	ial change									

			Titracts report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
9	CROWLEY'S DEVELOPMENT	Γ COUNCIL,	RA20145290	03	Request for Prop	osal	08/20/2019	То	09/29/2023	PCS
	ginal Contract <sup>INC</sup> Amount \$575,365.00	Contr	ent Annual ract Amount 15,073.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 575,365.00		Updated Tot Projected Amo \$575,365.00	ount
Agency	<i>(</i> #	A	gency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contrac	t Summary	while meetin		ents set fo	alcohol and other dru rth by the Federal St					
Purpose	e for Amendment				viding professional c S requirements. Yea					
	or Amendment erial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent	Con	tract Pe	eriod	Service Type
10	ST. FRANCIS HO INC/ DBA COI		RA20145287	03	Request for Proposa	al 08/	20/2019	То	09/29/2023	PCS
	ginal Contract Amout \$585,610.00	Cor	rent Annual htract Amount 117,122.00	Amen	dment Amount \$0.00	Origina Projected \$585,6			Updated Tot Projected Amo \$585,610.0	ount
Agenc	y #	Ag	ency Name			Divis	sion			
0145	5	University of	Arkansas at Little	Rock						
Contrac	et Summary	while meeting		ents set fo	alcohol and other drug a orth by the Federal Strat					
Purpose	e for Amendment				oviding professional com S requirements. Year 4					
	for Amendment									
ino mate	erial change									

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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
	NORTH ARE PARTNERSHIP F	OR HEALTH	RA20145288	03	Request for Propo	osal	10/20/2019	То	09/29/2023	PCS
	inal Contract Amount 543,135.00	Contra	nt Annual act Amount 8,627.00	Amen	dment Amount \$0.00	Proje	ginal Total cted Amount 543,135.00		Updated Tot Projected Amo \$543,135.0	ount
Agency	#	Ag	ency Name			I	Division			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	while meeting grant requirer		ents set fo	rth by the Federal Str	ategic Pr	evention Frame	work F	Partnership for Su	ccess
Purpose	for Amendment				oviding professional co S requirements. Year					
	or Amendment rial change									

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	act Pe	eriod	Service Type
12	CROWLEY'S DEVELOPMENT	T COUNCIL,	RA20145289	03	Request for Propo	sal	08/20/2019	То	09/29/2023	PCS
	ginal Contract <sup>INC</sup> Amount \$590,095.00	Contr	ent Annual ract Amount 18,019.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5590,095.00		Updated Tot Projected Amo \$590,095.00	ount
Agenc	y #	A	gency Name				Division			
0145	;	University of	Arkansas at Little	e Rock						
Contrac	t Summary	while meetin		ents set fo	alcohol and other drug orth by the Federal Stra					
Purpose	e for Amendment				oviding professional co S requirements. Year					
	for Amendment erial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ment	Contra	ct Period		Servic Type
13	VOYA HOLDII	NGS INC	4600051219	80	Request for Qualification	ations	07/01/2010	To 06/30/	2023	PCS
Α	al Contract mount 000,000.00		rent Annual ract Amount \$0.01	Amen	dment Amount \$0.00	Projecte	al Total d Amount 0,000.00	Pro	pdated To jected An 25,000,000	nount
Agency #		A	gency Name			Div	ision			
0375		Teacher	Retirement Syste	em						
ontract S	<b>ummary</b> The go typical	oal of the con rate of return	overtible portfolio is n volatility exhibite	s to provide d by conve	e above average total ertible bond market fix	return in a r ked income p	nanner that is portfolios.	consistent	with the	
Contract S	<b>ummary</b> The go typical	oal of the con rate of returi	overtible portfolio is n volatility exhibite	s to provide d by conve	e above average total ertible bond market fix	return in a r ked income p	nanner that is portfolios.	consistent	with the	
	ummary The go typical	rate of returi	n volatility exhibite	d by conve	e above average total ertible bond market fix nvestors agreement.	ked income p	oortfolios.			ract
urpose fo	typical	rate of return	n volatility exhibite	d by conve	ertible bond market fix	ked income p	oortfolios.			ract

Item#			Contract No.	Amend No.	Mathad of Ducassus		t Contract Period		Service Type
14	COVENANT RECO	VERY INC	4600036582	80	Request for Qualific	cations	12/16/2015 <b>To</b>	12/15/2022	TGS
	ginal Contract Amount \$60,000.00	Contra	nt Annual ct Amount 31,962.40	Amen	dment Amount \$0.00	Projec	inal Total ted Amount 0,000.00	Updated T Projected Ar \$7,381,96	nount

Agency # Agency Name Division

0485 Department of Community Correction

**Contract Summary**To correct the total projected cost(previously unit of measure used created a false projected cost) Reentry Facilities provides supervision, housing & evidence based programs & services directed at addressing criminogenic risk.

Purpose for Amendment To extend time for one (1) year for re-entry housing to provide comprehensive community based treatment services.

#### **Reason for Amendment**

No material change

Previou	ısly Reviewed Serv	rices Cor	ntracts Report							
Item#	Vendor Nam	ne	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	riod	Service Type
15	TWIN LAKES REC	OVERY	4600037305	05	Request for Qualit	fications	03/16/2016	То	03/15/2023	TGS
	ginal Contract Amount \$25,000.00	Contra	ent Annual act Amount 16,356.90	Amen	sdment Amount \$0.00	Proje	riginal Total ected Amount \$25,000.00		Updated Total Projected Amo \$1,026,356.9	unt
Agency	<i>(</i> #	Αg	gency Name				Division			
0485	De	partment c	of Community Cor	rection						
Contrac	t Summary To increa	se price fo	r Transitional Hoเ	ısing in wh	nich to provide a cor	mprehensi	ve community ba	sed tre	atment services	
Purpose	e for Amendment To	extend da	ate and funds for o	one (1) yea	ar to provide comp	rehensive	community base	ed treat	ment services	
Reason f	or Amendment									
	erial change									
No mate	mai change									

Previo	usiy Reviewed Se	ervices Con	tracts Report							
Item#	Vendor N	ame	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
16	CORNERSTONE INC	MINISTRY	4600039393	06	Request for Qualif	ications	12/05/2016	То	09/30/2023	TGS
Ori	ginal Contract Amount \$75,000.00	Contra	ent Annual act Amount 37,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount \$75,000.00		Updated Tot Projected Amo \$437,000.00	ount
Agenc	y #	Ag	ency Name				Division			
0485	5	Department of	f Community Cor	rection						
Purpose		To extend date		funds for c	one (1) year for trans	sitional ho	using, to provide	compr	rehensive commu	ınity
	for Amendment erial change									

Item#	Vendor Nan	пе	Contract No.	Amend No.	Method of Procur	ement	Contrac	t Period	Service Type
17	FRESHLY RENE TRANSITION		4600043679	07	Request for Qualific	cations	11/08/2018 <b>T</b>	<b>o</b> 09/30/2023	TGS
Or	iginal Contract Amount \$40,000.00	Contra	ent Annual act Amount 8,840.00	Amen	dment Amount \$0.00	Projec	inal Total eted Amount 39,840.00	Updated To Projected An \$378,840.	nount
Agenc	y #	Ag	ency Name			D	ivision		
048	5 De	partment of	f Community Cor	rection					
Purpos		extend datrvices.	te and funds for	one (1) ye	ar transitional housi	ng to provid	de comprehensive	community based	treatment
	for Amendment								
INO IIIAL	erial change								

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Contract F	Period	Servio Type
18	WINGS TO R	ECOVER	4600044441	04	Request for Qualifi	cations	05/06/2019 <b>To</b>	09/30/2023	TGS
- 1	nal Contract Amount 50,000.00	Contr	ent Annual act Amount 82,000.00	Amen	dment Amount \$0.00	Project	nal Total ed Amount ,000.00	Updated 1 Projected A \$1,382,00	mount
Agency #	!	A	gency Name			Div	vision		
0485		Department of	of Community Cor	rection					
ontract \$	<b>Summary</b> To in	crease funds	for re-entry housir	ng to provi	de comprehensive c	ommunity ba	sed treatment serv	rices.	
	Summary To in	To extend da	·		de comprehensive c	·			nent
	·		·			·			nent
Purpose f	·	To extend da	·			·			nent
urpose fo	or Amendment	To extend da	·			·			nent

Previousi	y Reviewed S	services Cor	ntracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
19	RE-NU LIFE	CENTER	4600045182	03	Request for Qualifi	cations	10/18/2019	То	09/30/2023	TGS
A	al Contract mount 03,696.00	Contra	ent Annual act Amount 413,696.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 2,125,872.00		Updated Total Projected Amo \$2,125,872.0	unt
Agency #		Αç	gency Name				Division			
0485		Department of	of Community Cor	rection						
Contract S	ummary	Re-entry Hou	using							
Purpose fo	r Amendment	Extend time a	and funds for one	(1) year to	o continue to provide	e compret	nensive commun	ity base	ed treatment serv	ices.
Reason for	Amendment									
No materia	l change									

Previously	Reviewed Services C	Contracts Report						
Item#	Vendor Name	Contract No.	Amend No.	Method of Procure	ment	Contrac	t Period	Service Type
20	RE-NU LIFE CENTER	4600047580	05	Request for Qualific	ations	01/30/2018 <b>T</b>	o 09/30/2023	TGS
Ar	nount Co	urrent Annual ntract Amount \$343,233.38	Amen	sdment Amount \$0.00	Projec	inal Total ted Amount 3,233.38	Updated T Projected Ai \$658,233	nount
Agency #		Agency Name			Di	vision		
0485	Departme	nt of Community Cor	rection					
	Previous contrac		. , ,	o continue to provide o	·	ŕ		
Purpose for	Amendment To extend	I time for one (1) yea	ar to contin	ue to provide compre	hensive co	mmunity based tr	eatment services.	
Reason for <i>i</i>	Amendment							
No materia	change							

Previou	siy Reviewed Service	es Contracts Report						
Item#	Vendor Name	Contract No.	Amend No.	Method of Procu	rement	Contra	act Period	Service Type
21	HEALTH ADVOCAT NETWORK INC	ES 4600051524	02	Cooperative Cor	ntract	10/01/2021	<b>To</b> 09/30/2023	TGS
	ginal Contract Amount 6142,500.00	Current Annual Contract Amount \$1,500,000.00	Amen	sdment Amount \$0.00	Project	ginal Total Updat Sted Amount Projects 97,500.00 \$10,50		nount
Agency	#	Agency Name			Di	vision		
0710	Arkansa	s Department of Human	Services		Office of	Procurement		
	Services an Service Are	new contract for Tempor d Professional Services. a: Statewide d to extend, and update						
Purpose		areas of Administrative						iii deivides
Reason f	or Amendment							
No mate	rial change							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procu	rement	Contract	Period	Service Type
22	KEYSTONE PEER REY ORGANIZATION	VIEW 4600051287	10	Request for Pro	posal	11/16/2018 <b>To</b>	12/31/2022	PCS
	ginal Contract Amount 4,110,522.09	Current Annual Contract Amount \$7,164,582.00	Amen	dment Amount \$0.00	Projected	al Total d Amount 3,654.63	Updated 7 Projected A \$28,773,6	mount
Agency	#	Agency Name			Divi	sion		
0710	Arkansa	s Department of Human	Services		Division of Me	edical Services		
	Summary To initiate an developmen populations	tal disabilities, and aging						
Purpose		d to update the vendor n rization and Retrospectiv						ters Prior
Reason f	or Amendment							
No mate	rial change							

i ieviousi,	y itevieweu c	Del Vices Co	niracis Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procur	ement	Contract Period		eriod	Service Type
23	DATAMANI	JSA LLC	4600049357	03	Cooperative Cor	ntract	11/01/2021	То	09/30/2023	TGS
A	al Contract mount 12,500.00	Contr	rent Annual ract Amount 500,000.00	Amen	dment Amount \$0.00	Proje	Projected Amount Projected Am		Updated Total Projected Amo \$10,500,000.	unt
Agency #		A	gency Name				Division			
0710	A	Arkansas Depa	artment of Human	Services		Office	of Procurement			
Contract S	ummary	Staffing Serv	new contract for Te vices and Professi a: Statewide		Employment Service ces.	es in the a	reas of Administr	ative S	Support, Healthca	are
Purpose fo	r Amendment		ktend for Time Onl Staffing Services a		ue Temporary Empl sional Services.	oyment S	ervices in the are	eas of A	Administrative Su	ipport,
	eason for Amendment o material change									

Previou	ısly Reviewed S	Services Con	tracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
24	SHI INTERNATI	ONAL CORP	4600045338	06	Cooperative Contra	act	10/18/2019	То	09/30/2023	TGS
	ginal Contract Amount	Contra	nt Annual ct Amount	Amen	dment Amount	Proje	ginal Total cted Amount		Updated Tot	unt
;	\$135,305.00	\$31	5,461.50		\$0.00	\$2	405,915.00		\$460,951.50	)
Agency	<i>(</i> #	Age	ency Name			ı	Division			
0710	A	Arkansas Depar	tment of Human	Services	Division of		Adults & Behavi Services	oral He	alth	
Contrac	t Summary	conversion, tra		annual lice	vices for Adult Protect nsing and hosting.	ive Serv	rices Advanced	Report	ing including trair	ning, data
Purpose	e for Amendment		late the Procurer anced Reporting		date, and extend for tir	ne only t	to continue this	contrad	ct for Adult Proted	ctive
	for Amendment erial change									

	,									
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
25	COMPUTER AID INC		4600045337	03	Cooperative Conti	ract	10/18/2019	То	10/31/2023	TGS
A	al Contract mount 36,208.00	Contra	ent Annual act Amount 66,208.00	Amen	dment Amount \$0.00	Proje	ginal Total cted Amount 286,208.00		Updated Tot Projected Amo \$286,208.00	ount
Agency #		Ag	ency Name			I	Division			
0710	А	rkansas Depar	rtment of Human	Services	Offi	ce of Info	rmation Techno	ology		
Contract S	ummary	To initiate a contesting.	ontract for lead d	eveloper s	ervices for database	upgrade,	support and ap	plicatio	on development a	and
Purpose fo	or Amendment	To amend to development		nly to cont	inue lead developer s	ervices f	or database upç	grade, s	support and appli	cation
Reason for	Amendment									
No materia	al change									

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Contr	ract Pe	eriod	Service Type
26	UNIVERSITY OF AT LITTLE		4600045334	04	Intergovernmen	tal 10/	18/2019	То	09/30/2023	PCS
Ori	ginal Contract Amount \$91,308.00	Contra	nt Annual ct Amount 1,308.00	Amen	dment Amount \$0.00	Projected	al Total I Amount 923.00		Updated Tota Projected Amo \$273,924.00	unt
Agenc	y #	Age	ency Name			Divi	sion			
0710	) А	rkansas Depar	tment of Human	Services		Division of Yo	outh Service	S		
Contrac	et Summary		Prevention Act th		ollection and reporting the State to collect a					
Purpos	e for Amendment				ion and reporting in o the State to collect a					d
	for Amendment erial change									

FIEVIOL	isiy Keviewed S	bei vices Con	tracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
27	UNIVERSITY OF AT LITTLE		4600037135	10	Intergovernmenta	07/01/	2016	То	06/30/2023	PCS
	ginal Contract Amount 2,750,000.00	Contra	nt Annual ct Amount 12,144.70	Amen	dment Amount \$0.00	Original T Projected An \$21,000,00	mount		Updated Tot Projected Amo \$21,000,000.	ount
Agency	<i>(</i> #	ency Name			Divisio	n				
0710	O710 Arkansas Department of			Services	Division of	Aging Adults 8 Service		ral He	alth	
Contrac	t Summary		es Administratior		sity of Arkansas at Little d set-aside portion of th					
Purpose	e for Amendment	Amend to externed conferences.	end for time only	and contir	nue this contract for fur	ding for substa	ance abu	se pre	vention national	
Reason f	or Amendment									
No mate	erial change									

Item#	Vendor Name		Contract No.	Amend No.	Method of Procureme	ent	<b>Contract Period</b>		
28	VIQ SOLUTIONS INC		IC 4600051431		Invitation for Bid	08/2	08/23/2019 <b>To</b> 08/22/20		
Original Contract Amount \$222,500.00		Current Annual Contract Amount \$111,250.00		Amendment Amount Proj		Original Tot Projected Ame \$1,557,500.0	ount Projec	Updated Total Projected Amount \$1,335,000.00	
Agency #	ŧ	Ag	ency Name			Division			
0960		Arkans	sas State Police						
Contract S			ranscription servi dren Division.	ices for Arl	kansas State Police inve	estigators in the	Criminal Investigation	n Division and	
	Crimes Aga This	inst Chil	dren Division. ent is to renew the	ne existing	kansas State Police inve contract for an addition tigators in the Criminal I	al one year term	. This contract is for	transcription	
	Crimes Aga This	inst Chilo amendm ces for A	dren Division. ent is to renew the	ne existing	contract for an addition	al one year term	. This contract is for	transcription	
Purpose f	Crimes Aga  This  or Amendment servi	inst Chilo amendm ces for A	dren Division. ent is to renew the	ne existing	contract for an addition	al one year term	. This contract is for	transcription	
Purpose fo	Crimes Aga This or Amendment servi Divis	inst Chilo amendm ces for A	dren Division. ent is to renew the	ne existing	contract for an addition	al one year term	. This contract is for	transcription	

Item#	Vendor N	lame	Contract No.	Amend No.  Method of Procureme  06 Invitation for Bid		ent Con	Contract Period		
29	ARTHUR E GE	RRINGER	4600039503			02/01/2017	То	09/30/2023	<b>Type</b> TGS
Original Contract Amount \$50,368.00		Current Annual Contract Amount \$0.00		Amendment Amount \$0.00		Original Total Projected Amount \$541,456.00		Updated Tot Projected Amo \$572,936.0	
Agency	, #		gency Name ary Department			Division			
Contract	: Summary	Provide Eme	ergency Managem	ent Progra	am Coordinator Services	S			
Purpose	for Amendment		e contract to Prov will not change.	ride Emerg	ency Management Proເ	gram Coordinator Ser	vices.	The total projecte	d cost o