

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	GARCIA HAMILTON AND ASSOCIATES	ASHERS003	08	Request for Proposal	07/01/2015	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>
\$125,000.00		\$905,000.00		\$0.00	\$125,000.00		\$905,000.00

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

**Contract Summary** Funding of an additional asset manager for fixed income investments.

**Purpose for Amendment** To extend date of the contract

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	NORTHERN TRUST	ASHERS005	06	Request for Proposal	09/01/2017	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>
\$75,000.00		\$342,000.00		\$0.00	\$525,000.00		\$342,000.00

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

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

**Purpose for Amendment** To extend the date of the contract

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	OSBORN, CARREIRO & ASSOCIATES, INC.	ASHERS006	05	Request for Proposal	07/01/2018	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>
	\$125,000.00	\$383,000.00		\$0.00	\$500,000.00		\$383,000.00

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

**Contract Summary** This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.

**Purpose for Amendment** To extend date of the contract

**Reason for Amendment**

No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	CHICAGO CLEARING CORPORATION	ASHERS012	04	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>	
\$50,000.00		\$50,000.00		\$0.00	\$50,000.00	\$50,000.00	

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

**Contract Summary** CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.

**Purpose for Amendment** To extend the 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	
5	HURON CONSULTING	RA1234175	02	Cooperative Contract	11/21/2022	To	12/31/2023	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>
\$1,575,000.00		\$2,345,000.00		\$0.00		\$1,575,000.00		\$2,345,000.00

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

**Contract Summary**      Operational leadership & support for Office of Sponsored Programs to include organizational realignment, maintain operations through period of change, implement prioritized efficiency opportunities, staffing supplement, etc.

**Purpose for Amendment**      Move \$150K from Services to Expenses for travel costs associated with the Office of Sponsored Programs Operational Leadership & Support 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
6	HURON CONSULTING	RA1234169	01	Request for Proposal	09/17/2022	To	09/16/2026 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>
\$727,200.00		\$181,800.00		\$0.00	\$727,200.00		\$727,200.00

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

**Contract Summary**      Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.

**Purpose for Amendment**      Moving \$40,000 from Services to Reimbursable Expenses due to travel costs.

**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	LOCKEBY & ASSOCIATES, INC	RA17145220	05	Request for Qualifications	07/20/2018	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>
\$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 contract so that the contractor can continue providing on-call engineering services for campus projects, as needs arise. This is year six 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
8	BERNHARD TME, LLC	RA17145218	07	Request for Qualifications	08/16/2017	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>
\$500,000.00		\$200,000.00		\$0.00	\$3,500,000.00		\$910,000.00

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 so that the contractor can continue providing on-call engineering services for campus projects, as needs arise. This is year seven and final year 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		
9	MGT CONSULTING	RA01952202	01	Request for Proposal	04/25/2022	To 04/30/2023	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>	
\$142,478.99		\$142,478.99		\$0.00		\$142,478.99		\$142,478.99	

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

**Contract Summary** MGT will provide strategic planning consulting services for UAFS. The expected services involve goals, strategies, performance measures, SWOT analysis to assist the University operate more effectively and prepare for the future.

**Purpose for Amendment** Extend contract date one month.

**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.	RA01951905	03	Request for Qualifications	11/01/2018	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>	
	\$165,000.00	\$220,000.00		\$0.00	\$500,000.00	\$220,000.00	

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

**Contract Summary** Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

**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
11	ARISTOTLE CAPITAL BOSTON LLC	3700402333	02	Exempt by Law	11/12/2019 To 06/30/2027	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>	
	\$1,150,000.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$2,000,000.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>				
0370	Public Employees Retirement System					

**Contract Summary**

The Arkansas Judicial Board of Trustees approved in its meeting on Sept. 13, 2019 a motion to retain Aristotle Capital to manage a Small Cap Equity strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1). In accordance of Act 304, ACA 24-2-618(f)(C), the Board retained the new investment manager to replace a terminated investment manager.

**Purpose for Amendment** To extend the contract date to 06/30/2027, (tracking # 3700402314, and to add additional funds to cover the investment management fees that could be incurred through FY2027. There is no change to the original Total Projected Cost.

**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	KUTAK ROCK LLP	4600016199	09	Request for Qualifications	11/21/2008 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>	
	\$290,000.00	\$0.01	\$0.00	\$2,030,000.00	\$540,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

**Contract Summary**

**Purpose for Amendment** 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
13	GABRIEL ROEDER-SMITH & CO	4600023872	15	Request for Qualifications	To	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	\$275,000.00	\$0.00	\$0.00	\$3,000,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

**Contract Summary**

**Purpose for Amendment** 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
14	GABRIEL ROEDER-SMITH & CO	4600023873	15	Request for Qualifications	To	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	\$175,000.00	\$0.00	\$0.00	\$2,250,000.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>				
0375	Teacher Retirement System					

**Contract Summary**

**Purpose for Amendment** 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
15	BLACK ROCK INSTITUTIONAL TRUST	4600028186	06	Request for Qualifications	11/26/2012	To 06/30/2013	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>	
\$3,200,000.00		\$0.01		\$0.00	\$12,800,000.00	\$12,800,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

**Contract Summary**      Transfer investment holdings of current managers to new or different managers

**Purpose for Amendment**    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
16	ROSE LAW FIRM	4600030539	09	Request for Qualifications	To	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$0.00	\$0.01	\$0.00	\$0.00	\$300,000.00

Agency #	Agency Name	Division
0375	Teacher Retirement System	

**Contract Summary**

**Purpose for Amendment** 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
17	RUSSELL IMPLEMENTATION SERVICES INC	4600031854	05	Request for Qualifications	07/01/2014	To	06/30/2015 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>	
\$3,200,000.00		\$0.01		\$0.00	\$3,200,000.00	\$3,200,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

**Contract Summary**      Transfer or transition investment holdings of current managers to new or different money managers.

**Purpose for Amendment**    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
18	BT SLIGER LLC	4600052449	01	Emergency	To	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	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary**

**Purpose for Amendment** Amended due name change. The original contract 4600051013 was in the name of SB&P LLC dba Brightstar. Name changed to BT Slinger LLC Brightstar.

**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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050177	01	Intergovernmental	04/22/2022	To	04/21/2023 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>
\$1,837,871.00		\$1,837,871.00		\$0.00	\$12,865,097.00		\$12,865,097.00

Agency #	Agency Name	Division
0425	Insurance Department	

**Contract Summary**  
 The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.  
 Extend Date only.

**Purpose for Amendment**  
 The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.

**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	ACUMEN LLC	4600050717	01	Request for Proposal	05/20/2022	To	05/19/2023 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>	
\$345,000.00		\$345,000.00	\$0.00		\$345,000.00	\$345,000.00	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0425	Insurance Department						
<b>Contract Summary</b>	MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes.						
<b>Purpose for Amendment</b>	Date extension only. MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes.						
<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
21	VERITEXT LLC	4600049905	04	Competitive Bid	To	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	\$75,000.00	\$0.00	\$0.00	\$300,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

**Contract Summary**

**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
22	RAYMOND JAMES AND ASSOCIATES	4600042970	05	Request for Proposal	08/20/2018	To	06/30/2019 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>
\$132,857.00		\$132,857.00		\$0.00	\$930,000.00		\$132,857.00

Agency #	Agency Name	Division
0455	Arkansas Natural Resources Commission	

**Contract Summary** FINANCIAL ADVISORY SERVICES

**Purpose for Amendment** FINANCIAL ADVISORY SERVICES  
Extended for time.

**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	MCCLELLAND CONSULTING ENGINEERS INC	4600049129	02	ABA Criteria	07/26/2021	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>	
\$314,505.18		\$314,505.18		\$0.00	\$314,505.18	\$314,505.18	

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary** Provide professional Architectural/Engineering design services for a new water treatment plant in conjunction with upgrades to existing water treatment plant and for new elevated water storage tank located at the Tucker Unit in Tucker, AR. Service will include construction and bid documents for the project. Construction administration services will be provided per DBA Minimum Standards and Criteria.

**Purpose for Amendment** To extend date for 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
24	WITTENBERG DELONY & DAVIDSON INC	4600042814	05	ABA Criteria	10/01/2018	To 06/30/2019	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>
\$975,750.00		\$1,368,500.00		\$0.00	\$975,750.00		\$1,368,500.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary** Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave.

**Purpose for Amendment** To extend time for 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	
25	ENTEGRITY ENERGY PARTNERS LLC	4600041773	06	Request for Qualifications	06/09/2017	To	06/30/2020	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>
\$9,472,179.00		\$9,484,359.00		\$0.00		\$9,472,179.00		\$9,484,359.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary** ENERGY SAVINGS PERFORMANCE CONTRACT

**Purpose for Amendment** To extend time for 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
26	DANA D MCCLAIN	4600043485	05	Request for Qualifications	10/20/2018	To	06/30/2019 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>
\$300,000.00		\$400,000.00		\$0.00	\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary**      SPECIAL EDUCATION HEARING OFFICER

**Purpose for Amendment**    Extend date of contract for FY24

**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	MAIALEARNING INC	4600043932	04	Request for Qualifications	07/01/2019	To	06/30/2020	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>
\$1,000,000.00		\$4,000,000.00		\$0.00		\$7,000,000.00		\$7,000,000.00

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

**Purpose for Amendment** To extend contract date for FY24.

**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	XAP CORPORATION	4600043933	04	Request for Qualifications	07/01/2019	To 06/30/2020	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>	
\$1,000,000.00		\$4,000,000.00		\$0.00	\$7,000,000.00	\$7,000,000.00	

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

**Purpose for Amendment** To extend contract date for FY24.

**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	KUDER INC	4600043934	04	Request for Qualifications	07/01/2019	To	06/30/2020	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>
\$1,000,000.00		\$4,000,000.00		\$0.00		\$7,000,000.00		\$7,000,000.00

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

**Purpose for Amendment** To extend contract date for FY24.

**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	XELLO INC	4600043935	04	Request for Qualifications	07/01/2019	To	06/30/2020	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>
\$1,000,000.00		\$4,000,000.00		\$0.00		\$7,000,000.00		\$7,000,000.00

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

**Purpose for Amendment** To extend contract date for FY24.

**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	UNIVERSITY OF OREGON	4600044094	04	Intergovernmental	07/01/2019	To 06/30/2020	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>	
\$1,000,000.00		\$4,000,000.00		\$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 contract date for FY24.

**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	COLLEGE ENTRANCE EXAMINATION BOARD	4600042845	07	Sole Source by Justification	To	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	\$1,557,280.00	\$0.00	\$0.00	\$1,782,280.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>				
0500	Department of Education					

**Contract Summary**

**Purpose for Amendment** To extend contract date for FY24 for services as set forth in Contractor's PSAT/NMSQT Schedule.

**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	NATIONAL CENTER FOR THE IMPROVEMENT	4600042384	05	Request for Proposal	07/01/2018	To	06/30/2019 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>	
\$200,396.00		\$1,033,180.00		\$0.00	\$1,465,172.00	\$1,465,172.00	

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.

**Purpose for Amendment** to extend contract date for FY24.

**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	DANNA JO YOUNG	4600041058	05	Request for Qualifications	09/16/2017	To	06/30/2019 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>
\$300,000.00		\$400,000.00		\$0.00	\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0500	Department of Education	

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

**Purpose for Amendment**    to extend date for FY24 - move \$ 50,000.00 from expenses to fees.

**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	THE FORUM FOR YOUTH INVESTMENT	4600040095	07	Request for Proposal	07/01/2017	To 06/30/2018	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>	
\$186,510.00		\$1,093,375.00		\$0.00	\$1,507,071.00	\$1,507,071.00	

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.

**Purpose for Amendment** to extend contract and add funding for FY24 - year 7

**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	UNIVERSAL PROTECTION SERVICE LP	4600050578	01	Invitation for Bid	05/23/2022	To 05/22/2023	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>
\$223,584.40		\$223,584.40		\$0.00	\$1,565,090.80		\$1,565,090.80

Agency #	Agency Name	Division
0520	Department of Career Education - Arkansas Rehabilitation Services	

**Contract Summary**      ARMED SECURITY GUARD SERVICES

**Purpose for Amendment**      ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 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
37	AMR ARCHITECTS INC	4600042584	05	ABA Criteria	07/01/2018	To	06/30/2019 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>
\$55,000.00		\$200,000.00		\$0.00	\$385,000.00		\$385,000.00

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

**Contract Summary** Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

**Purpose for Amendment** This amendment is to extend the contract date until 06/30/2024.

**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	ALVAREZ & MARSAL HOLDINGS LLC	4600051999	01	Special Procurement	01/09/2023	To 04/21/2023	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>		
	\$1,323,655.00	\$1,323,655.00	\$0.00	\$1,323,655.00	\$1,323,655.00		

Agency #	Agency Name	Division
0620	Department of Finance & Administration - Disbursing Officer	

**Contract Summary**      Financial viability assessment for rural hospitals

**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
39	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052453	01	Competitive Bid	To	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	\$100,084.08	\$0.00	\$0.00	\$700,588.56	

Agency #	Agency Name	Division
0630	Department of Finance & Administration - Revenue Services Division	

**Contract Summary**

**Purpose for Amendment** JANITORIAL 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
40	ARKANSAS CHILDRENS HOSPITAL	4600048997	02	Sole Source by Justification	07/01/2021	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>
\$5,797,908.00		\$5,766,283.00		(\$180,283.00)	\$5,797,908.00		\$40,395,606.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary** To contract with Arkansas Children’s Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH’s Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families.

**Purpose for Amendment** Amend to decrease FY23 reimbursable amount by \$180,283.00 for a total reimbursable amount of \$5,586,000.00 for Arkansas Home Visiting Network.

**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	INTEGRITY INC	4600051083	02	Invitation for Bid	07/01/2022	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>
\$49,000.00		\$249,000.00		\$0.00	\$343,000.00		\$1,743,000.00

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

**Contract Summary**      DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS STATEWIDE

**Purpose for Amendment**      Amend to extend for time only to continue Developmental Disability Services 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
42	ARKANSAS QUALITY THERAPY CO	4600050863	01	Invitation for Bid	07/01/2022	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>
\$300,000.00		\$300,000.00		\$0.00	\$2,100,000.00		\$2,100,000.00

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

**Contract Summary**  
 Establish a new agreement for Developmental Disability Services for Division of Children and Family Services clients statewide.  
 Service Area: Statewide

**Purpose for Amendment**  
 Amend to extend for time only to continue Developmental Disability Services 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
43	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600049619	13	Intergovernmental	To	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	\$1,200,000.00	\$0.00	\$0.00	\$12,146,389.37	
<b>Agency #</b>	<b>Agency Name</b>			<b>Division</b>		
0710	Arkansas Department of Human Services			Division of Medical Services		

**Contract Summary**

**Purpose for Amendment** Amend to extend for time only to continue operation of the Poison Control Drug Information 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
44	MYERS AND STAUFFER LC	4600049216	02	Request for Qualifications	08/01/2021	To	07/31/2022 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>
\$311,460.00		\$311,460.00		\$0.00	\$311,460.00		\$586,460.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

**Contract Summary** Provide Medicaid Consulting services to assess the State of Arkansas's 1915(b) waiver for home and community based services.

**Purpose for Amendment** Amend to extend for time only to continue this PASSE Consultant agreement.

**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	EMS LINQ INC	4600046182	06	Cooperative Contract	To	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
46	STOCKS MANN ARCHITECTS PLC	4600046172	06	ABA Criteria	06/01/2020	To 05/31/2021	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>
\$572,000.00		\$202,955.14		\$0.00	\$572,000.00		\$1,420,685.97

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 for Time Only to continue design and specifications of phase IIB, new dorms # 4 #5 #6 #7 #8 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
47	SHI INTERNATIONAL CORP	4600046109	05	Cooperative Contract	04/01/2020	To	03/31/2021 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>
\$1,195,110.00		\$2,024,200.00		\$0.00	\$5,703,550.00		\$5,703,550.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
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
48	OZARK GUIDANCE CENTER INC	4600044405	06	Request for Qualifications	07/01/2019	To	06/30/2020 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>	
\$420,534.00		\$628,278.46	\$0.00		\$2,937,993.00	\$4,397,949.25	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0710	Arkansas Department of Human Services		Division of Children & Family Services				

**Contract Summary** Purchase Therapeutic Foster Care Services for DCFS clients statewide.

**Purpose for Amendment** Amend to extend for time only to continue Therapeutic Foster Care 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
49	COUNSELING ASSOCIATES INC	4600044404	05	Request for Qualifications	07/01/2019	To	06/30/2020 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>	
\$927,627.00		\$1,030,442.14	\$0.00		\$6,480,716.50	\$7,213,095.00	

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

**Contract Summary** Purchase Therapeutic Foster Care Services for DCFS clients statewide.

**Purpose for Amendment** Amend to extend for Time only to continue Therapeutic Foster Care (TFC) 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
50	COUNSELING & EDUCATION CENTER INC	4600044398	04	Request for Qualifications	07/01/2019	To	06/30/2020 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>
\$645,166.50		\$643,907.39		\$0.00	\$4,507,351.75		\$4,507,351.75

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

**Contract Summary** Purchase Therapeutic Foster Care Services for DCFS clients statewide.

**Purpose for Amendment** Amend to extend for time only to continue Therapeutic Foster Care (TFC) services.

**Reason for Amendment**  
Increase in the initial contract amount.

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
51	FORT SMITH CHILDRENS EMERGENCY SHEL	4600044381	04	Request for Qualifications	10/01/2019	To	06/30/2020 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>
\$407,654.46		\$523,702.08		\$0.00	\$3,667,402.35		\$3,665,914.56

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

**Contract Summary** To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

**Purpose for Amendment** Amend to extend for Time Only to continue Qualified Residential Treatment Program (QRTP) 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
52	STOCKS MANN ARCHITECTS PLC	4600041841	05	ABA Criteria	07/01/2018	To 06/30/2019	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>
\$1,200,000.00		\$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 time only to continue 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
53	MARTIN COUNSELING SERVICES LLC	4600040569	08	Request for Qualifications	07/01/2017	To 06/30/2018	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>
\$75,000.00		\$150,000.00		\$0.00	\$1,050,000.00		\$1,050,000.00

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

**Contract Summary**

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7.  
 Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.

**Purpose for Amendment** Amend to extend for time only to continue Counseling 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
54	VERA LLOYD PRESBYTERIAN FAMILY	4600040334	09	Request for Proposal	07/01/2017	To 06/30/2018	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>	
\$94,900.00		\$124,725.71	\$0.00		\$759,200.00	\$1,252,680.00	

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

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

**Purpose for Amendment** Amend to extend for time only to continue Emergency Shelter Services statewide.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
55	SKYROCIT	4600040327	07	Request for Qualifications	07/01/2017	To	06/30/2018 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		\$77,777.71		\$0.00	\$1,555,554.00		\$544,444.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0710	Arkansas Department of Human Services		Division of Children & Family Services				

**Contract Summary** To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.

**Purpose for Amendment** Amend to extend for time only for the continuation of DDS Foster Homes for DCFS clients statewide.

**Reason for Amendment**

No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
56	ASSEMBLIES OF GOD FAMILY SERVICES	4600040224	06	Request for Qualifications	07/01/2017	To	06/30/2018 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>
\$254,587.50		\$520,907.14		\$0.00	\$3,564,225.00		\$3,646,350.00

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

**Contract Summary**      To purchase Private Licensed Foster Homes for DCFS clients statewide.

**Purpose for Amendment**    Amend to extend for time only to continue Private Licensed Foster Homes.

**Reason for Amendment**  
No material change



**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
57	BODE CELLMARK FORENSICS INC	4600051997	01	Cooperative Contract	12/19/2022	To 03/29/2023	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		\$600,000.00		\$0.00	\$1,300,000.00	\$1,300,000.00	

Agency #	Agency Name	Division
0955	Crime Laboratory	

**Contract Summary** ASCL - DNA SEXUAL ASSAULT KIT PROCESSING

**Purpose for Amendment** ASCL - DNA SEXUAL ASSAULT KIT PROCESSING

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
58	ARKANSAS INFORMATION CONSORTIUM LLC	4600049340	02	Cooperative Contract	08/28/2021	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>	
\$597,500.00		\$493,751.00		\$0.00	\$597,500.00	\$493,751.00	

Agency #	Agency Name	Division
0960	Arkansas State Police	

**Contract Summary** ASP,LICENSING SYSTEM AUTOMATION

**Purpose for Amendment** This amendment is to extend the contract an additional year for time only.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
59	COMPUTER AID INC	4502139170	01	Cooperative Contract	To	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	\$137,193.11	\$0.00	\$0.00	\$137,193.11	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>				
0960	Arkansas State Police					

**Contract Summary**

**Purpose for Amendment** This amendment is to create a new PO number due to the contract number update and to extend for time only from 4/23/2023-06/30/2023.

**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
60	GUEST REDDICK INC	4600050596	01	ABA Criteria	07/01/2022	To	06/30/2026 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		\$1,000,000.00		\$0.00	\$5,000,000.00	\$5,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

**Contract Summary** The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

**Purpose for Amendment** ADDING A SUBCONTRACTOR

**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	VERTICAL STRUCTURES INC	4600048532	02	ABA Criteria	05/01/2021	To 04/30/2022	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>	
\$239,400.00		\$689,400.00		\$0.00	\$750,000.00	\$689,400.00	

Agency #	Agency Name	Division
0995	Department of Emergency Management	

**Contract Summary**      RADIO COMMUNICATION SITE INSPECTIONS

**Purpose for Amendment**      RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.

**Reason for Amendment**  
No material change