

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	GARVER	RA01051920007	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
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		\$250,000.00		\$250,000.00	
Agency #		Agency Name		Division				
0105		Southern Arkansas University						
Contract Summary		On-call MEP Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date Beyond the Biennium						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	CROMWELL	RA01051920006	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
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		\$250,000.00		\$250,000.00	
Agency #		Agency Name		Division				
0105		Southern Arkansas University						
Contract Summary		On-call structural engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date Beyond Biennium						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	BERNHARD TME ENGINEERING	RA01051920005	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$100,000.00	\$0.00		\$250,000.00		\$250,000.00	
Agency #	Agency Name			Division				
0105	Southern Arkansas University							
Contract Summary		On-call MEP Engineering services for small campus projects on an as needed basis.						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	A.L. FRANKS ENGINEERING	RA01051920004	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
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		\$250,000.00		\$250,000.00
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call civil engineers services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date Beyond Biennium						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	EMTEC	RA01051920003	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$250,000.00		\$100,000.00	\$0.00		\$250,000.00	\$250,000.00		
Agency #		Agency Name		Division				
0105		Southern Arkansas University						
Contract Summary		On-call Environmental Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date Beyond the Biennium						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
6	POLK STANLEY WILCOX ARCHITECTS	RA01051920002	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$550,000.00		\$550,000.00		\$0.00		\$550,000.00		\$550,000.00
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call Architectural Services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date Beyond the Biennium						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
7	GARVER	RA01051920009	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
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		\$250,000.00		\$250,000.00	
Agency #		Agency Name			Division			
0105		Southern Arkansas University						
Contract Summary		On-call Structural Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date Beyond Biennium						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	CROMWELL	RA01051920011	02	Request for Qualifications	09/01/2019	To	06/30/2025	TGS
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		\$250,000.00		\$250,000.00	
Agency #	Agency Name			Division				
0105	Southern Arkansas University							
Contract Summary		On-call Civil Engineering services for small campus projects on an as needed basis.						
Purpose for Amendment		Extend Ending Date beyond Biennium						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	NILES MEDIA A DEVISION OF LTN GLOBAL COMMUNICATIONS	RA01252015	03	Request for Proposal	03/01/2020	To 05/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$230,004.00		\$305,004.00	\$0.00		\$690,012.00	\$765,012.00	
Agency #		Agency Name		Division			
0125		Arkansas State University - Jonesboro					
Contract Summary		Niles is to provide engineering, technical and production support services for the athletics department at Arkansas State University-Jonesboro. The Services will be divided between engineering and technical support, in-venue videoboard productions and ESPN+/3 productions					
Purpose for Amendment		The purpose of this amendment is to extend the expiration date to 05/31/2026 and correcting the amount paid to date from Amendment 2 which showed as \$795,687.78 to \$765,012.00.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	AARETE LLC	RA1234162	01	Request for Proposal	07/25/2022	To 07/23/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,190,000.00		\$547,500.00	\$0.00		\$2,190,000.00	\$2,190,000.00	
Agency #		Agency Name		Division			
0135		University of Arkansas at Fayetteville		UA Fayetteville			
Contract Summary		Cost containment consultant services to include: review non-salary spend, develop spend assessment & opportunity roadmap, prioritize suppliers and categories for targeted cost reduction efforts, collaboration w/campus stakeholders, implement cost reduction efforts, provide advisory services, etc.					
Purpose for Amendment		Extend date and move funds from fees to expenses for continuation of the Campus Cost Containment project.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
11	FORVIS	RA23150823	01	Request for Proposal	05/01/2023	To	06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,117,250.00		\$558,625.00	\$0.00		\$3,011,469.00		\$3,011,469.00	
Agency #		Agency Name		Division				
0150		University of Arkansas for Medical Sciences						
Contract Summary		An annual audit of the University of Arkansas for Medical Sciences (UAMS) as referenced in the scope and objectives in the contract agreement. The services to be provided include an audit opinion on UAMS's financial statements, a report to those charged with governance, written communication of significant deficiencies and material weaknesses, and a Uniform Guidance Single Audit Reporting Package. All audits are to be conducted in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States. The contract is subject to the terms of this engagement letter between FORVIS and the Audit and Fiscal Responsibility initial term will be May 1, 2023 through June 30 2025. Following the initial term, the contract may be extended by annual or biennium periods upon mutual agreement for a total period not to exceed sixty (60) months.						
Purpose for Amendment		Additional services to be rendered.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
12	DR. JAY HINKLE	RA18150682	03	Request for Proposal	11/20/2017	To	11/19/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$315,000.00		\$165,000.00	\$0.00		\$1,155,000.00	\$1,155,000.00		
Agency #		Agency Name		Division				
0150		University of Arkansas for Medical Sciences						
Contract Summary		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.						
Purpose for Amendment		To extend the contract expiration date						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
13	WITSELL EVANS RASCO (WER) ARCHITECTS/ PLANNERS	RA1916501	06	Request for Qualifications	08/01/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$300,000.00		\$735,587.00	\$0.00		\$300,000.00		\$2,942,350.00	
Agency #		Agency Name		Division				
0165		University of Central Arkansas						
Contract Summary		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.						
Purpose for Amendment		to extend the current contract expiration date in order to continue with the services being provided by WER on the Fine & Performing Arts building project.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
14	BEACON TECHNOLOGIES, INC.	NP-22-0017	01	Request for Proposal	08/01/2022	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$147,160.00		\$147,160.00	\$0.00		\$150,000.00		\$147,160.00	
Agency #		Agency Name		Division				
0175		National Park College						
Contract Summary								
Contractor shall plan, execute, and deliver a complete redesign of the College's website (np.edu). This contract shall be considered work-for-hire. All web content, work and code created for this project shall become property of National Park College. Initial priorities include: 1) Completing a comprehensive research and navigation study; 2) Implementing a robust degree search; 3) Exploring personalization options; 4) Improving organic SEO; 5) Implementing/integration with Modern Campus' pathways module for degree program pages; 6) Assisting with integration of internal portals for enrolled students and employees; 7) Establishing a better system of web governance; 8) Selecting and implementing a new calendar system; must have ability to have multiple contributors, ticketing features, and payment gateway; 9) Integration with nuCloud virtual map; 10) implementing a flexible design system that adheres to our brand standards and meet current WCAG AA accessibility standards; 11) Fully integrating with Technolutions Slate CRM. Performance shall also include Statement of Work as listed in attached Beacon WebRedesign Agreement.								
Purpose for Amendment Extend term to complete work required.								
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	HALFF ASSOCIATES	RA01952401	03	Request for Qualifications	11/01/2018	To 6/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$165,000.00		\$82,500.00	\$0.00		\$500,000.00	\$220,000.00	
Agency #		Agency Name		Division			
0195		University of Arkansas at Fort Smith					
Contract Summary							
Purpose for Amendment Extend contract expiration date							
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
16	TMESYS LLC	4600047955	01	Request for Proposal	07/01/2021	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,500,000.00		\$750,000.00	\$0.00		\$5,250,000.00	\$5,250,000.00	
Agency #		Agency Name		Division			
0425		Insurance Department					
Contract Summary		PHARMACY BENEFIT MANAGER					
Purpose for Amendment		PHARMACY BENEFIT MANAGER					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
17	CURRICULUM ASSOCIATES INC	4600045750	05	Request for Qualifications	01/01/2020	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,262,400.00		\$15,274,800.00	\$0.00		\$5,049,600.00		\$19,524,800.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.						
Purpose for Amendment		To extend date of contract for FY24.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
18	ACT INC	4600043994	06	Sole Source by Justification	07/01/2019	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,312,500.00		\$13,467,500.00	\$0.00		\$9,922,500.00		\$30,560,000.00	
Agency #		Agency Name			Division			
0500		Department of Education						
Contract Summary		ACT ASSESSMENT TESTING GRADE 11						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
19	STATE OF KANSAS	4600042113	06	Intergovernmental	04/23/2018	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,803,967.00		\$7,836,789.00	\$0.00		\$10,200,000.00		\$13,299,448.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		SCOPE OF WORK:						
		As outlined in attachment Schedule A:						
		Administer DLM assessments to students in grades three through high school.						
		Provide training modules and manuals.						
		Provide customer support to the ADE and State.						
Purpose for Amendment		Score and report the DLM assessments adhering to attachment Schedule A requirements.						
		Provide Psychometric analysis and technical reporting.						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
20	COLLEGE ENTRANCE EXAMINATION BOARD	4600041600	07	Sole Source by Law	11/20/2017	To	11/20/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$7,710,920.00		\$28,685,920.00	\$0.00		\$33,000,000.00	\$33,825,000.00		
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.						
Purpose for Amendment		extend contract date to end of a total seven-year contract.						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	RENAISSANCE LEARNING INC	4600040417	08	Request for Qualifications	07/01/2017	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,262,400.00		\$17,874,600.00	\$0.00		\$8,836,800.00	\$22,124,600.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					
Purpose for Amendment		to extend contract date for FY24.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
22	IMAGINATION STATION INC	4600040096	07	Request for Qualifications	07/01/2017	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,262,400.00		\$17,799,600.00	\$0.00		\$8,836,800.00		\$22,049,600.00	
Agency #		Agency Name		Division				
0500		Department of Education						
Contract Summary		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.						
Purpose for Amendment		to extend contract date for FY24.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
23	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052441	04	Invitation for Bid	2/01/2021	To 6/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$173,675.50		\$162,500.51		\$0.00		\$1,215,728.50	\$614,906.73
Agency #		Agency Name			Division		
0615		TSS Division of Building Authority					
Contract Summary To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.							
Purpose for Amendment JANITORIAL SERVICES							
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052442	01	Invitation for Bid	8/01/2022	To 7/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$203,992.08		\$117,175.66	\$0.00		\$1,427,944.56	\$1,427,944.56	
Agency #		Agency Name		Division			
0615		TSS Division of Building Authority					
Contract Summary JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX AT ONE CAPITOL MALL INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES, AND ANY OTHER INCIDENTALS SPECIFIED IN THE CONTRACT.							
Purpose for Amendment JANITORIAL SERVICES							
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
25	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052443	01	Invitation for Bid	8/01/2022	To 7/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$94,600.08		\$47,299.96	\$0.00		\$662,200.56	\$662,200.56	
Agency #		Agency Name		Division			
0615		TSS Division of Building Authority					
Contract Summary							
JANITORIAL SERVICES FOR THE MAIN STREET MALL LOCATION AT 101 E. CAPITOL INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES, AND ANY OTHER INCIDENTALS SPECIFIED IN THE CONTRACT.							
Purpose for Amendment							
JANITORIAL SERVICES							
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
26	ONCORE HEALTHCARE SOLUTIONS LLC	4600046369	04	Competitive Bid	05/16/2020	To 05/15/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$75,000.00		\$75,000.00	\$0.00		\$525,000.00	\$525,000.00	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL					
Purpose for Amendment		Amend to extend for Time Only with the ending date 5/15/2024 to continue removal and disposal of hazardous waste statewide.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
27	ARKANSAS MEDICAL STAFFING LLC	4600046668	05	Invitation for Bid	07/01/2020	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,522,283.60		\$2,522,283.60	\$0.00		\$17,655,985.20	\$17,655,985.20	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
Contract Summary		Nursing services at the Arkansas Health Center					
		Coverage area: Arkansas Health Center					
Purpose for Amendment		Amend to extend for time only and continue this contract for nursing staff at the Arkansas Health Center and Arkansas State Hospital.					
Reason for Amendment							
No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
28	TREATMENT HOMES INC	4600044401	04	Request for Qualifications	07/01/2019	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,172,938.50		\$1,172,938.50	\$0.00		\$8,194,545.75	\$8,194,545.75	
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 Services for DCFS clients statewide.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
29	JEFFERSON COUNTY	4600041339	08	Intergovernmental	12/01/2017	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$297,000.00		\$424,285.71		\$0.00		\$2,970,000.00	\$2,970,000.00
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Youth Services			
Contract Summary		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County					
Purpose for Amendment		Amend to extend to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
30	NORTHWEST AR CHILDRENS SHELTER INC	4600040320	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	
\$461,433.00		\$590,522.74	\$0.00		\$3,691,464.00	\$4,133,659.20	
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.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
31	ALLISON AND PARTNERS INC	4600043605	05	ABA Criteria	12/24/2018	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$350,000.00		\$350,000.00	
Agency #		Agency Name			Division			
0865		Department of Arkansas Heritage - Central Administration						
Contract Summary		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.						
Purpose for Amendment		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
32	ARKANSAS MAILING SERVICES CORP	4600052838	03	Invitation for Bid	7/01/2022	To 6/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$412,746.91		\$797,446.91	\$0.00		\$3,550,654.00	\$2,782,128.37	
Agency #		Agency Name		Division			
0900		Department of Parks and Tourism					
Contract Summary		PRINT AND MAILING SERVICES - ADPHT					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
33	CONNECTYOURCARE INC	4600051408	04	Request for Proposal	8/20/2018	To 12/31/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,675,722.60		\$2,775,722.60	\$0.00		\$3,910,019.40	\$3,910,019.40	
Agency #		Agency Name		Division			
0914		Statewide Shared Services					
Contract Summary FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES							
Purpose for Amendment FSA/HSA, CAFETERIA PLAN, & COBRA 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
34	SPATCO ENERGY SOLUTIONS LLC	4600048964	03	ABA Criteria	8/24/2019	To 6/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$2,000,000.00	\$0.00		\$2,000,000.00	\$2,000,000.00	
Agency #	Agency Name			Division			
0930	Department of Environmental Quality						
Contract Summary ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.							
Purpose for Amendment The purpose is to extend the contract duration by 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
35	FTN ASSOCIATES	4600045601	04	ABA Criteria	01/20/2020	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,500,000.00		\$0.00		\$1,000,000.00		\$1,500,000.00
Agency #			Agency Name			Division		
0930			Department of Environmental Quality					
Contract Summary		On call professional services						
Purpose for Amendment		Renew the existing 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
36	ENVIRONMENTAL WORKS INC	4600045598	04	ABA Criteria	12/20/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$500,000.00		\$1,000,000.00	\$0.00		\$500,000.00		\$1,000,000.00	
Agency #		Agency Name		Division				
0930		Department of Environmental Quality						
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.						
Purpose for Amendment		The purpose is to extend the contract duration 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
37	CIVIL & ENVIRONMENTAL CONSULTANTS	4600045374	04	ABA Criteria	10/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$1,500,000.00	\$0.00		\$1,000,000.00		\$1,500,000.00	
Agency #		Agency Name		Division				
0930		Department of Environmental Quality						
Contract Summary		AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES						
Purpose for Amendment		Renew existing contract						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
38	POLLUTION MANAGEMENT INC	4600045084	03	ABA Criteria	08/24/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$2,000,000.00		\$2,000,000.00	\$0.00		\$2,000,000.00		\$2,000,000.00	
Agency #		Agency Name			Division			
0930		Department of Environmental Quality						
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.						
Purpose for Amendment		The purpose is to extend the contract duration by 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
39	AECOM TECHNICAL SERVICES INC	4600045076	03	ABA Criteria	08/24/2019	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$2,000,000.00	\$0.00		\$2,000,000.00	\$2,000,000.00	
Agency #	Agency Name			Division			
0930	Department of Environmental Quality						
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					
Purpose for Amendment		The purpose is to extend the contract duration by 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
40	ENSAFE INC	4600043737	05	ABA Criteria	01/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,000,000.00		\$1,500,000.00	\$0.00		\$1,000,000.00		\$1,500,000.00	
Agency #	Agency Name			Division				
0930	Department of Environmental Quality							
Contract Summary		Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and oversight of potentially environmentally contaminated sites in Arkansas						
Purpose for Amendment		To extend the contract expiration date for one (1) year.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
41	GARVER LLC	4600045279	04	ABA Criteria	09/23/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$1,138,898.00		\$1,138,898.00	\$0.00		\$1,252,787.80	\$1,252,787.80		
Agency #		Agency Name		Division				
0975		Military Department						
Contract Summary		Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.						
Purpose for Amendment		TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER RFQ PROJECT						
Reason for Amendment		No material change						