

**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
<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>
\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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.

**Purpose for Amendment**    Extend Ending Date Beyond Biennium

**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	A.L. FRANKS ENGINEERING	RA01051920004	02	Request for Qualifications	09/01/2019	To	06/30/2025	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>
\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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

**Previously Reviewed Services Contracts Report**

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
<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>	
\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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



**Previously Reviewed Services Contracts Report**

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
	<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>	
	\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$1,117,250.00		\$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

**Previously Reviewed Services Contracts Report**

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
<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>
\$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

**Previously Reviewed Services Contracts Report**

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	
					<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	\$735,587.00	\$0.00	\$300,000.00	\$2,942,350.00
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>						
0165	University of Central Arkansas								
<b>Contract Summary</b>	Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.								
<b>Purpose for Amendment</b>	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.								
<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		
14	BEACON TECHNOLOGIES, INC.	NP-22-0017	01	Request for Proposal	08/01/2022	To 06/30/2024	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>	
\$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

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
15	HALFF ASSOCIATES (FORMERLY MORRISON SHIPLEY ENGINEERS)	RA01952401	03	Request for Qualifications	To 6/30/2025	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>
	\$0.00	\$82,500.00		\$0.00	\$0.00	\$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

**Previously Reviewed Services Contracts Report**

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
<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>	
\$1,500,000.00		\$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



**Previously Reviewed Services Contracts Report**

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
	<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>	
	\$1,262,400.00	\$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

**Previously Reviewed Services Contracts Report**

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	06/30/2020	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>	
\$1,312,500.00		\$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

**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
19	STATE OF KANSAS	4600042113	06	Intergovernmental	04/23/2018	To	06/30/2019 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>		
	\$1,803,967.00	\$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.  
 Score and report the DLM assessments adhering to attachment Schedule A requirements.  
 Provide Psychometric analysis and technical reporting.

**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
20	COLLEGE ENTRANCE EXAMINATION BOARD	4600041600	07	Sole Source by Law	11/20/2017	To 11/20/2018	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>	
\$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

**Previously Reviewed Services Contracts Report**

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 06/30/2018	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>	
\$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

**Previously Reviewed Services Contracts Report**

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	06/30/2018	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>	
\$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

**Previously Reviewed Services Contracts Report**

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	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	\$162,500.51	\$0.00	\$0.00	\$614,906.73	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

**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
24	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052442	01	Invitation for 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	\$117,175.66	\$0.00	\$0.00	\$1,427,944.56	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

**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
25	RAZORCLEAN BUILDING SERVICES 1 LLC	4600052443	01	Invitation for 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	\$47,299.96	\$0.00	\$0.00	\$662,200.56	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

**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
26	ONCORE HEALTHCARE SOLUTIONS LLC	4600046369	04	Competitive Bid	05/16/2020	To 05/15/2021	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>	
\$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

**Previously Reviewed Services Contracts Report**

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 06/30/2021	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>
\$2,522,283.60		\$2,522,283.60		\$0.00	\$17,655,985.20		\$17,655,985.20
<b>Agency #</b>	<b>Agency Name</b>			<b>Division</b>			
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services			
<b>Contract Summary</b>		Nursing services at the Arkansas Health Center Coverage area: Arkansas Health Center					
<b>Purpose for Amendment</b>		Amend to extend for time only and continue this contract for nursing staff at the Arkansas Health Center and Arkansas State Hospital.					
<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
28	TREATMENT HOMES INC	4600044401	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>
\$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

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
29	JEFFERSON COUNTY	4600041339	08	Intergovernmental	12/01/2017	To 06/30/2018	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>	
\$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

**Previously Reviewed Services Contracts Report**

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 06/30/2018	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>
\$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

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
31	ALLISON AND PARTNERS INC	4600043605	05	ABA Criteria	12/24/2018	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>	
\$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	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	\$797,446.91	\$0.00	\$0.00	\$2,782,128.37	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

**Contract Summary**

**Purpose for Amendment** Changing business areas from 9912 to 0900

**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	CONNECTYOURCARE INC	4600051408	04	Request for Proposal	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	\$2,775,722.60	\$0.00	\$0.00	\$3,910,019.40	

Agency #	Agency Name	Division
0914	Statewide Shared Services	

**Contract Summary**

**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	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	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

**Contract Summary**

**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 06/30/2020	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>	
\$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 06/30/2020	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>
\$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	06/30/2020 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>		
	\$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 06/30/2021	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>	
\$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	06/30/2021 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>		
	\$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 06/30/2019	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>	
\$1,000,000.00		\$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	06/30/2020 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>	
\$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