

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	RAMONA MUNSELL & ASSOCIATES CONSULTING, INC.	RA192039	01	Request for Proposal	07/17/2020	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>
	\$300,000.00	\$300,000.00		\$0.00	\$300,000.00		\$300,000.00

Agency #	Agency Name	Division
0120	Arkansas State University - Beebe	

**Contract Summary** Ramona Munsell & Associates Consulting Inc will serve as the Title III Grant Writer for ASU-Beebe, 2020-20201 Title III competition

**Purpose for Amendment** To extend time on 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	BERNHARD TME, LLC	RA17145218	08	Request for Qualifications	08/16/2017	To	08/16/2024 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. Pursuant to the terms of the original contract, the maximum expiration date is 8/16/2024.

**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
3	PETTIT & PETTIT CONSULTING ENGINEERS INC	RA21150812	01	Request for Qualifications	08/01/2021	To 06/30/2028	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	\$166,666.66		\$0.00	\$500,000.00		\$500,000.00

Agency #	Agency Name	Division
0150	University of Arkansas for Medical Sciences	

**Contract Summary** Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus

**Purpose for Amendment** To extend date and add funds to the PCS contract to complete various construction projects on the UAMS 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
4	ECONOMIC & FINANCIAL CONSULTING GRP INC	4600046375	06	Request for Proposal	07/01/2020	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>
\$230,000.00		\$150,000.00		\$0.00	\$1,610,000.00		\$1,610,000.00

Agency #	Agency Name	Division
0450	Public Service Commission	

**Contract Summary** Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.

**Purpose for Amendment** To extend contract as provided in section 13, so vendor may continue to provide consulting 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
5	RAYMOND JAMES AND ASSOCIATES	4600042970	06	Request for Proposal	08/20/2018	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>
\$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
6	CITYGATE GIS LLC	4600048130	01	Request for Proposal	01/25/2021	To	01/24/2025 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>
\$149,800.00		\$149,800.00		\$0.00	\$149,800.00		\$149,800.00

Agency #	Agency Name	Division
0472	TSS Arkansas Geographic Information Systems Office	

**Contract Summary**      REDISTRICTING SOFTWARE SOLUTION

**Purpose for Amendment** Amend to extend for time to the GIS redistricting software 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
7	WITTENBERG DELONY & DAVIDSON INC	4600042059	07	ABA Criteria	03/19/2018	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>		
	\$142,946.00	\$370,605.39	\$0.00	\$142,946.00	\$370,605.39		

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary**      PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS

**Purpose for Amendment**    To extend time 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
8	FARM BROTHERS FLYERS A LLC	4600049341	04	Invitation for Bid	7/28/2021	To 7/27/2025	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>	
\$1,114,000.00		\$1,397,143.46	\$0.00		\$7,798,000.00	\$7,798,000.00	

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary** AERIAL APPLICATION SERVICES

**Purpose for Amendment** Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm

**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	LOCKEBY & ASSOCIATES INC	4600046595	04	ABA Criteria	07/01/2020	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>	
\$230,000.00		\$940,000.00		\$0.00		\$1,610,000.00		\$1,610,000.00	

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary** For services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled 'Design Professional's Basic Services Degined' from ABA standards.

**Purpose for Amendment** To extend date for one (1) year to continue on-call Architect 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
10	WITTENBERG DELONY & DAVIDSON INC	4600047986	04	ABA Criteria	07/16/2021	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>	
\$285,500.00		\$346,030.00	\$0.00		\$285,500.00	\$346,030.00	

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary**      ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST

**Purpose for Amendment**    Extend 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
11	MCCLELLAND CONSULTING ENGINEERS INC	4600049129	03	ABA Criteria	07/26/2021	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>	
\$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
12	WITTENBERG DELONY & DAVIDSON INC	4600046596	04	ABA Criteria	07/01/2020	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>	
\$230,000.00		\$810,000.00	\$0.00		\$1,610,000.00	\$1,610,000.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary** For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.

**Purpose for Amendment** To extend time for one year to continue On-Call Architect 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
13	PETTIT & PETTIT CONSULTING ENGINEERS INC	4600043505	07	ABA Criteria	03/01/2019	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>		
	\$200,000.00	\$1,500,000.00	\$0.00	\$200,000.00	\$1,500,000.00		

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary**      ON-CALL ENGINEER

**Purpose for Amendment**    To extend date of the contract through FY25.

**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	EMS LINQ INC	4600053416	05	Request for Proposal	8/01/2023	To 6/30/2025	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>	
\$1,813,475.00		\$5,421,920.00		\$0.00	\$6,914,845.00	\$6,914,845.00	

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.

**Purpose for Amendment** to extend date of contract through FY25

**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	PACE ANALYTICAL SERVICES LLC	4600046640	04	Invitation for Bid	07/01/2020	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>	
\$82,500.00		\$149,460.00		\$0.00	\$82,500.00	\$149,460.00	

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary** WATER TESTING KITS AND LABORATORY ANALYZE SERVICES

**Purpose for Amendment** extend date of contract and amend pricing for FY25.

**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	STOCKS MANN ARCHITECTS PLC	4600042581	07	ABA Criteria	07/01/2018	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>		
	\$55,000.00	\$460,000.00	\$0.00	\$385,000.00	\$460,000.00		

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 06/30/2025

**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	IDEMIA IDENTITY & SECURITY USA LLC	4600040471	04	Request for Proposal	07/01/2018	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>		
\$9,396,000.00		\$13,978,095.85	(\$340,883.81)		\$21,924,000.00	\$15,978,095.85		

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

**Contract Summary** ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).

**Purpose for Amendment** Amend to extend the contract date for one year with no additional funding needed.

**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	MV SOLUTIONS INC	4600044340	06	Request for Proposal	06/01/2019	To	05/31/2025 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>
\$1,378,000.00		\$733,000.00		\$0.00	\$5,912,000.00		\$5,912,000.00

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

**Contract Summary**      ONLINE INSURANCE VERIFICATION SYSTEM

**Purpose for Amendment**      To utilize the 5th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (1 optional renewal remaining) - This is correction for 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
19	LOCKEBY & ASSOCIATES INC	4600044581	07	ABA Criteria	6/01/2018	To 5/31/2025	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>	
\$200,000.00		\$75,000.00	\$0.00		\$200,000.00	\$1,400,000.00	

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

**Contract Summary** To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs

**Purpose for Amendment** This amendment is to extend the date of the contract to 05/31/2025.

**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	JOHN HUFF	4600049163	03	Cooperative Contract	07/24/2021	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>
\$69,950.00		\$15,000.00		\$0.00		\$419,700.00		\$419,700.00

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

**Contract Summary**      PROCESS SERVER

**Purpose for Amendment**    Date Extension 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
21	FRAZIER AND ASSOCIATES INC	4600049162	04	Cooperative Contract	07/24/2021	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>	
\$82,575.00		\$13,000.00	\$0.00		\$495,450.00	\$495,450.00	

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

**Contract Summary**      PROCESS SERVER

**Purpose for Amendment**    Date extension 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	
22	MARTHA A CRANE	4600049158	04	Cooperative Contract	07/24/2021	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>
\$63,525.00		\$16,000.00		\$0.00		\$381,150.00		\$381,150.00

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

**Contract Summary**      PROCESS SERVER

**Purpose for Amendment**    Date extension 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
23	MID-SOUTH INVESTIGATIONS INC	4600049154	03	Cooperative Contract	07/24/2021	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>	
\$91,050.00		\$21,000.00		\$0.00	\$546,300.00	\$546,300.00	

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

**Contract Summary**      PROCESS SERVER

**Purpose for Amendment**    Date Extension 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
24	LOCKEBY & ASSOCIATES INC	4600042254	06	ABA Criteria	07/01/2018	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>		
	\$1,200,000.00	\$210,000.00	\$0.00	\$1,200,000.00	\$1,470,000.00		

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

**Contract Summary** To provide On-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the DDS Human Development Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

**Purpose for Amendment** Amend to extend for time only to continue Engineering 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
25	NEA THERAPY PROVIDERS LLC	4600042412	07	Competitive Bid	07/01/2018	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>
\$50,592.00		\$50,592.00		\$0.00	\$354,144.00		\$354,144.00

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

**Contract Summary** Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.

**Purpose for Amendment** Amend to extend for time only to continue occupational therapy services for Jonesboro Human Development 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
26	STOCKS MANN ARCHITECTS PLC	4600046172	07	ABA Criteria	06/01/2020	To 05/31/2025	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>
\$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
27	MYERS AND STAUFFER LC	4600049216	03	Request for Qualifications	08/01/2021	To	07/31/2025 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>
\$311,460.00		\$311,460.00		\$0.00	\$311,460.00		\$6,240,307.50

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
28	UNIVERSITY OF ARKANSAS AT PINE BLUFF	4600050335	03	Intergovernmental	07/01/2022	To	09/30/2025 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>	
\$371,093.00		\$380,379.00	\$0.00		\$2,094,890.00	\$2,094,890.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

**Contract Summary** SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION

**Purpose for Amendment** Amend to extend for time only to continue this contract for Supplemental Nutrition Assistance Program Nutrition Education 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
29	UNIVERSITY OF ARKANSAS	4600050692	02	Intergovernmental	07/01/2022	To	09/30/2025 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>
\$2,148,988.00		\$2,150,558.00		\$0.00	\$15,042,916.00		\$15,042,916.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

**Contract Summary** Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition Education Services  
 Service Area: Statewide

**Purpose for Amendment** Amend to extend for time only and continue to provide Supplemental Nutrition Assistance Program Nutrition Education 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	
30	SHC SERVICES INC	4600052730	01	Request for Qualifications	08/01/2023	To	07/31/2025	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>	
\$200,000.00		\$200,000.00		\$0.00	\$1,400,000.00		\$1,400,000.00	

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

**Contract Summary** Provide nursing and medical staffing services for the Arkansas Human Development Centers. Coverage area is Statewide.

**Purpose for Amendment** Amend to extend for time only and continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
31	FAVORITE HEALTHCARE STAFFING LLC	4600052796	01	Request for Qualifications	07/01/2023	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>
\$114,534.82		\$114,534.82		\$0.00		\$801,743.74		\$801,743.74

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

**Contract Summary** Provide highly qualified, skilled and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)

**Purpose for Amendment** Amend to extend for time only to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.

**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	STOCKS MANN ARCHITECTS PLC	4600044206	07	ABA Criteria	06/01/2019	To 05/31/2025	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>
\$185,000.00		\$120,473.43		\$0.00	\$185,000.00		\$843,314.03

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

**Contract Summary** For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.

**Purpose for Amendment** Amend to extend for time only to continue Architectural Design Services 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
33	CSRA STATE AND LOCAL SOLUTIONS LLC	4600053970	04	Cooperative Contract	12/14/2023	To 03/31/2025	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>
\$1,385,904.00		\$2,408,624.00		\$0.00	\$9,800,000.00		\$9,800,000.00

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

**Contract Summary**    Develop an evaluation design based on data analysis of all required evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services

Service Area: Statewide

**Purpose for Amendment**    Amend to update the Compensation and Expense lines on this contract continuing the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid 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	LIFE STRATEGIES COUNSELING INC	4600043766	06	Request for Qualifications	01/01/2019	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>
\$113,252.67		\$148,180.51		\$0.00	\$113,252.67		\$1,037,263.54

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

**Contract Summary** To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.

**Purpose for Amendment** Amend to extend to continue Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary 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
35	STOCKS MANN ARCHITECTS PLC	4600041841	06	ABA Criteria	07/01/2018	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>		
	\$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
36	STARTUP JUNKIE CONSULTING LLC	4600054093	01	Request for Proposal	03/01/2024	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>
\$1,131,280.00		\$1,131,280.00		\$0.00	\$5,939,220.00		\$5,939,220.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

**Contract Summary**      MANAGE INNOVATE AR PROGRAM

**Purpose for Amendment**    Revised budget schedule - no increase in funding.

**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	REVIVAL ARCHITECTURE INC	4600052593	01	ABA Criteria	06/16/2023	To 06/15/2025	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>	
\$69,375.00		\$69,375.00	\$0.00		\$485,625.00	\$485,625.00	

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

**Contract Summary** Contractor shall provide Architectural Design services for construction, repair/renovation, restoration and preservation projects on both 19th century and modern structures at Historic Arkansas Museum primarily using historic tradecraft means and methods

**Purpose for Amendment** Amend to extend for time only to continue Architectural services for Hinderliter Grog Shop, Kitchen and Backyard Rehabilitation for Arkansas Historic Museum.

**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	SHELLE ARCHITECT PLLC	4600053851	09	ABA Criteria	11/28/2023	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>
\$50,000.00		\$48,581.60		\$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** 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
39	GRESHAM AND BEGGS ARCHITECTS P A	4600043608	06	ABA Criteria	12/24/2018	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>
\$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** 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
40	CORAGGIO GROUP LLC	4600050716	02	Request for Proposal	07/01/2022	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>
\$204,835.00		\$100,000.00		\$0.00	\$1,433,845.00		\$804,835.00

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

**Contract Summary** STRATEGIC PLANNING AND CONSULTING

**Purpose for Amendment** Amend to extend for time only and update scope of work to continue Strategic Planning and Consulting.

**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	CIVIL & ENVIRONMENTAL CONSULTANTS	4600045374	05	ABA Criteria	10/01/2019	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>
\$1,000,000.00		\$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