

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	CROMWELL ARCHITECTS ENGINEERS	RA18145262	03	Request for Qualifications	04/20/2018	To	06/30/2021 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$463,488.00	\$632,268.00	\$0.00	\$6,500,000.00	\$632,268.00		

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary Provide architectural and engineering services for the Physics building renovation and three re-roof projects

Purpose for Amendment To extend the contract date to provide ongoing architectural and engineering services. This is renewal four of possible seven year competitively bid 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
2	LOCKEBY & ASSOCIATES, INC	RA17145220	02	Request for Qualifications	07/20/2018	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00		\$500,000.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary On-call engineering services for campus projects as needed.

Purpose for Amendment To extend the expiration date of this contract to provide ongoing on-call engineering services for the campus, as the need arises. This is renewal three of possible seven of a competitively bid 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
3	COMPUTER AID INC	4600037622	02	Cooperative Contract	09/30/2016	To	06/30/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$341,941.79		\$916,425.00		\$0.00	\$916,425.00		\$916,425.00

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequacy, plan management, and regulatory Data analysis/IT automation.

Purpose for Amendment Date Extension

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	MCGHEE TRANSPORT INC	4600042479	02	Invitation for Bid	07/01/2018	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$109,400.00		\$218,800.00		\$0.00	\$765,800.00	\$765,800.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary CROP HAULING SERVICES

Purpose for Amendment CROP HAULING 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
5	ACT INC	4600043994	01	Sole Source by Justification	07/01/2019	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,312,500.00		\$1,312,500.00		\$0.00	\$9,922,500.00	\$9,922,500.00	
Agency #	Agency Name		Division				
0500	Department of Education						

Contract Summary ACT ASSESSMENT TESTING GRADE 11

Purpose for Amendment to administer make-up testing for testing that was disrupted due to COVID-19.

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	STATE OF KANSAS	4600042113	02	Intergovernmental	04/23/2018	To	06/30/2020 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,803,967.00		\$3,321,163.00		(\$155,065.00)	\$10,200,000.00	\$13,476,228.00	

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 This amendment reflects a \$ 155,065.00 reduction from removing the custom GRF file and the reduced rate of \$50/student/subject which reflects a new total for FY20 of \$ 1,517.196.00.

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
7	LOCKEBY & ASSOCIATES INC	4600044581	03	ABA Criteria	06/01/2018 To 6/30/2021	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$200,000.00	\$0.00	\$0.00	\$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 05/31/2021

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	SOURCECORP BPS INC	4600040856	06	Request for Proposal	7/01/2014	To 6/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$2,215,000.00	\$0.00		\$0.00	\$16,785,831.00	

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

Contract Summary Tax return processing and scanning fees for the Individual Income Tax Division

Purpose for Amendment Purpose of this amendment is to extend the contract date until 06/30/2021.

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	CAHOONSTEILING ARCHITECTURE, PA	RA0675012018	02	Request for Qualifications	07/01/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$150,000.00		\$0.00	\$150,000.00	\$150,000.00	

Agency #	Agency Name	Division
0675	Black River Technical College	

Contract Summary Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.

Purpose for Amendment To extend date for on-call services 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
10	EARLY EDUCATION AND CARE CONNECTIONS INC	4600044516	02	Request for Proposal	07/01/2019	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$540,000.00		\$540,000.00		\$0.00	\$3,780,000.00	\$3,780,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education

Contract Summary To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties

Purpose for Amendment Amend to extend for time only for the continuation of Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.

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	ACA GPS LLC	4600043616	02	Invitation for Bid	12/21/2018	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,734,668.60		\$3,719,868.60		\$0.00	\$7,469,337.20	\$7,469,337.20	

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

Contract Summary The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.

Purpose for Amendment Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements

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	AR EASTER SEALS SOCIETY INC	4600042795	02	Request for Qualifications	07/20/2018	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$288,350.00		\$123,635.00	\$0.00		\$2,018,450.00	\$2,018,450.00	
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Children & Family Services				

Contract Summary To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide

Purpose for Amendment Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.

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	ARKANSAS DEPARTMENT OF HEALTH	4600041724	08	Intergovernmental	To 6/30/2021	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$5,738,506.00	\$0.00	\$0.00	\$30,726,506.00	

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

Contract Summary

Purpose for Amendment To amend to extend for time only, correct paid to date and continue the Implementation of the Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	A QUALITY STAFFING LLC	4600036798	05	Invitation for Bid	07/01/2016	To	06/30/2017 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$852,450.00		\$228,495.48		\$0.00	\$5,967,150.00		\$5,967,150.00

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

Contract Summary Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

Purpose for Amendment To amend to extend to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.

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	ARKANSAS MEDICAL STAFFING LLC	4600036739	04	Invitation for Bid	07/01/2016	To 06/30/2017	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$351,750.00		\$50,012.38		\$0.00	\$2,462,250.00		\$2,642,250.00

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

Contract Summary Nursing Services (RN and LPN) for the residents of the Conway Human Development Center

Purpose for Amendment Amend to extend for time only to continue nursing services at the Conway 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
17	ARKANSAS CHILDRENS HOSPITAL	4600034514	05	Sole Source by Justification	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$300,000.00	\$0.00	\$0.00	\$3,500,000.00	

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

Contract Summary

Purpose for Amendment Amend to extend for time only for the continuation of payment of medical bills for non Medicaid covered Division of Children and Family Services (DCFS) clients.

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	ARKANSAS FOUNDATION FOR MEDICAL CARE	4600033676	09	Request for Qualifications	02/01/2015	To	06/30/2015 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,300,000.00		\$6,138,104.00		(\$548,583.00)		\$4,000,000.00		\$8,040,000.00	

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

Contract Summary To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.

Purpose for Amendment Amend to terminate this contract for Medicaid Person Centered Medical Home Practice Transformation 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
19	COMMUNICATION PLUS INTERPRETER	4600031746	06	Invitation for Bid	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$70,000.00	\$0.00	\$0.00	\$1,585,000.00	

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

Contract Summary

Purpose for Amendment Amend to extend for time only for the continuation of sign language interpreter services for the hearing impaired on an as needed basis for Department of Human Services (DHS) clients.

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	SOCIAL INNOVATION LLC	4600037530	05	Request for Qualifications	07/01/2016	To	06/30/2017	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$800,000.00		\$800,000.00		\$0.00		\$5,600,000.00		\$5,600,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary
 (AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.

Purpose for Amendment
 The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development 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
23	CIVIL & ENVIRONMENTAL CONSULTANTS INC	4600045374	01	ABA Criteria	10/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$142,857.14		\$0.00	\$1,000,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES

Purpose for Amendment AML ENVIRONMENTAL ENGINEERING AND CONSULTING 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	DNA LABS INTERNATIONAL	4600043190	02	Invitation for Bid	10/01/2018	To	09/30/2019 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,344,000.00		\$1,287,350.00		\$0.00	\$1,344,000.00	\$1,344,000.00	

Agency #	Agency Name	Division
0955	Crime Laboratory	

Contract Summary FORENSIC DNA OUTSOURCING SERVICES

Purpose for Amendment The purpose of this amendment is to renew the contract for an additional year. Services are for outsourcing forensic DNA samples.

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	STOCKS MANN ARCHITECTS PLC	4600042843	02	ABA Criteria	07/15/2018	To 06/30/2019	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$209,250.00		\$370,000.00		\$0.00	\$370,000.00	\$370,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide A&E services for Military Department of Arkansas (MDA) for complete design, commissioning, and construction oversight of the Concord Hall Dining Facility located at Camp J.T. Robinson, AR.

Purpose for Amendment To extend the expiration date for the PEC Concord Hall Dining Facility

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	4600034259	05	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New Contract for State FY16 for support of Military Department of Arkansas projects, operation and maintenance of properties

Purpose for Amendment Time extension for new and existing projects. Adding subcontractors to 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
27	E2 ARCHITECTURE & INTERIOR DESIGN	4600034258	05	ABA Criteria	07/01/2015	To 06/30/2016	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New Contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

Purpose for Amendment Time extension for new and existing projects and for adding a new subcontractor.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
28	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045097	03	Request for Proposal	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$12,600,000.00	\$0.00	\$0.00	\$18,400,000.00	

Agency #	Agency Name	Division
9914	Department of Transformation and Shared Services	

Contract Summary

Purpose for Amendment PHARMACY BENEFITS MANAGEMENT
Amend to extend for Pharmacy Benefits Management.

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
1	CRANFORD JOHNSON ROBINSON WOODS INC	4600037532	04	Request for Qualifications	07/01/2016	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$800,000.00		\$800,000.00		\$0.00	\$5,600,000.00	\$5,600,000.00	

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary (AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges. The purpose of this RFQ is to establish a contract for specific types of PUBLIC RELATIONS marketing and communications services.

Purpose for Amendment The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
1	CISCO SYSTEMS INC	4600044331	01	Cooperative Contract	05/27/2019	To	12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$823,680.00		\$823,680.00		\$0.00		\$823,680.00		\$823,680.00

Agency #	Agency Name	Division
0470	TSS Division of Information Systems	

Contract Summary STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE

Purpose for Amendment STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE

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
1	POLK STANLEY WILCOX	RA17145217	04	Request for Qualifications	09/23/2016	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00	\$500,000.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary On-call architectural services for campus projects as needs arise.

Purpose for Amendment To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects as needs arise. This is renewal five of possible seven year competitively bid contract.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	SMITH ASSOCIATES ARCHITECTS PA	4600031539	06	ABA Criteria	01/27/2014	To 01/26/2021	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$0.00	\$325,000.00	\$0.00	\$25,000.00	\$325,000.00		
Agency #	Agency Name	Division					
0513	School for the Deaf						

Contract Summary Provide architectural services for various projects at Arkansas School for the Deaf

Purpose for Amendment extend contract period through Fy 21 and \$-0 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
1	SMITH ASSOCIATES ARCHITECTS PA	4600031541	07	ABA Criteria	02/21/2014	To 01/27/2021	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$0.00	\$66,200.00	\$0.00	\$50,000.00	\$600,000.00		

Agency #	Agency Name	Division
0510	School for the Blind	

Contract Summary Provide on-call professional architectural services for Arkansas School for the Blind

Purpose for Amendment To extend the contract to January 27, 2021. Provides consulting and architectural design services for the Arkansas School for the Blind 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
1	ARKANSAS QUALITY THERAPY CO	4600040326	03	Request for Qualifications	02/01/2018	To	06/30/2021 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$222,222.00	\$56,504.21	\$0.00	\$1,555,554.01	\$395,529.50		

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

Contract Summary To purchase DDS Foster Homes for DCFS clients statewide

Purpose for Amendment Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	FOX & FOX CONSULTING LLC	4600043915	01	Special Procurement	01/15/2019	To	03/15/2021 PCS
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	\$75,000.00		\$75,000.00

Agency #	Agency Name	Division
0610	Department of Finance and Administration	

Contract Summary The objective of this special procurement is to provide professional consulting services and to assist the Racing commission in creation and implementation of gaming rules and the ongoing State operations involving casino rules and procedures.

Purpose for Amendment This amendment is to only extend the contract until 03/15/2021. No additional funding is needed. This will allow the vendor to finish his duties in regards to the casino gaming law implementation and help with any legal issues arising in that time period.

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
1	ENVIRONMENTAL WORKS INC	4600045598	01	ABA Criteria	12/20/2019	To	06/30/2021 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$500,000.00	\$71,428.58	\$0.00	\$500,000.00	\$500,000.00		

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
 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.

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	EMS LINQ INC	4600046182	03	Cooperative Contract	01/01/2019 To 06/30/2021	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$2,000,000.00	\$1,690,294.30	(\$309,705.00)	\$2,000,000.00	\$1,690,294.30

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

Contract Summary To support Arkansas Department of Human Services new implementation and development solutions; expansion of existing solutions, new functionality requests, change request for modified project in progress, environmental updates, on-demand DHS operational needs, new integration efforts and major licensed software upgrade.

Purpose for Amendment Amend to change the contract name, contract number, vendor number, and extend for time for implementation and development solutions.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
35	WITSELL EVANS & RASCO	RA16171401	03	Request for Qualifications	07/02/2017	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$200,000.00		\$200,000.00		\$0.00	\$800,000.00		\$800,000.00

Agency #	Agency Name	Division
0120	Arkansas State University - Beebe	

Contract Summary Design professional contract for the procurement of on-call architectural services selected under v@(\ÄövÇ-ß 19-11-801

Purpose for Amendment Extend date of contract

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
36	H+N ARCHITECTS	RA16171402	03	Request for Qualifications	07/02/2017	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$100,000.00		\$100,000.00		\$0.00	\$400,000.00	\$400,000.00	

Agency #	Agency Name	Division
0120	Arkansas State University - Beebe	

Contract Summary Design professional contract for the procurement of on-call architectural services selected under v@(\ÄövÇ-ß 19-11-801

Purpose for Amendment To extend 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
37	BERNHARD TME, LLC	RA17145218	03	Request for Qualifications	08/16/2017	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$500,000.00		\$0.00	\$3,500,000.00	\$500,000.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary On-Call engineering services for campus projects as needs arise.

Purpose for Amendment To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is renewal four of possible seven year competitively bid contract.

Reason for Amendment
No material change