Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type CROMWELL RA01051920011 01 Request for Qualifications PCS То 09/01/2019 06/30/2023

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$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 through the next biennium

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
2	GARVER	RA01051920010	01	Request for Qualifica	tions	09/01/2019	То	06/30/2023	PCS
Am	Contract ount ,000.00	Current Annual Contract Amount \$250,000.00	Amen	dment Amount \$0.00	Pro	riginal Total jected Amount \$250,000.00		Updated Tot Projected Amo \$250,000.0	ount

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 Extending ending date through the next biennium

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procu	ement	Cont	ract Pe	riod	Service Type
3	GARVER	RA01051920009	01	Request for Qualifi	cations	09/01/2019	То	06/30/2023	PCS
_	inal Contract Amount	Current Annual Contract Amount	Amen	dment Amount		riginal Total jected Amount		Updated To	
\$2	250,000.00	\$250,000.00		\$0.00		\$250,000.00		\$250,000.0	0

Division

Agency #

0105

Contract Summary

On-call Structural Engineering services for small campus projects on an as needed basis.

Purpose for Amendment Extending ending date through the next biennium

Agency Name

Southern Arkansas University

Reason for Amendment

Item# Ve	ndor Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
4	PMI	RA01051920008	01	Request for Qualific	cations	09/01/2019	То	06/30/2023	PCS
Original Contra Amount	Cor	rrent Annual ntract Amount	Amen	dment Amount	Pro	riginal Total ected Amount		Updated Tot Projected Amo	ount
\$250,000.00)	\$250,000.00		\$0.00	;	\$250,000.00		\$250,000.0	0
Agency # 0105		Agency Name	· • • • • • • • • • • • • • • • • • • •			Division			
0105	Southe	rn Arkansas Univers	ity						

On-call Environmental Engineering services for small campus projects on an as needed basis.

Purpose for Amendment Extend ending date through next biennium

Reason for Amendment

No material change

Contract Summary

Item# Vendor Name		Contract No.	Amend No. Method of Procuremen		ement	Cont	eriod	Service Type	
5	GARVER	RA01051920007	01	Request for Qualific	cations	09/01/2019	То	06/30/2023	PCS
•	al Contract mount	Current Annual Contract Amount	Amen	dment Amount		riginal Total ected Amount		Updated To	
\$25	0,000.00	\$250,000.00		\$0.00	Š	\$250,000.00		\$250,000.0	0
Agency #		Agency Name				Division			

Contract Summary

0105

On-call MEP Engineering services for small campus projects on an as needed basis.

Purpose for Amendment Extend ending date beyond the upcoming biennium

Southern Arkansas University

Reason for Amendment

Item#	Vendor Name	Amer Contract No. No.	nd Method of Procurement	Contr	ract Pe	riod	Service Type
6	CROMWELL	RA01051920006 01	Request for Qualifications	09/01/2019	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$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 through the next biennium

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procuremen	t Con	tract Pe	eriod	Service Type
7	BERNHARD TME ENGINEERING	RA01051920005	01	Request for Qualification	s 09/01/2019	То	06/30/2023	PCS
_	al Contract mount	Current Annual Contract Amount	Amen	dment Amount P	Original Total rojected Amount		Updated To	

\$0.00

\$250,000.00

\$250,000.00

Agency # Agency Name Division

\$250,000.00

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 through the next biennium

Reason for Amendment

\$250,000.00

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
8	A.L. FRANKS ENGINEERING	RA01051920004	01	Request for Qualifications	09/01/2019	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$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 Extending ending date through the next biennium

Reason for Amendment

Item#	Vendor N	lame Contract No.	Amend No.	Method of Procurer	nent	Cont	ract P	eriod	Service Type
9	EMTE	C RA01051920003	01	Request for Qualifica	tions	09/01/2019	То	06/30/2023	PCS
	al Contract nount	Current Annual Contract Amount	Amen	ndment Amount		riginal Total jected Amount		Updated Tot Projected Amo	
\$25	0,000.00	\$250,000.00		\$0.00		\$250,000.00		\$250,000.0	0
Agency #		Agency Name				Division			
0105		Southern Arkansas Universi	ity						
Contract Su	ummary	On-call Environmental Enginee	ring servi	ices for small campus _l	project	s on an as neede	d basi	s.	
Purpose for	r Amendment	EXTEND ENDING DATE THRO	OUGH TH	HE NEXT BIENNIUM					

Reason for Amendment

Previou	siy Reviewed S	ervices Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
10	POLK STANLE ARCHITE		RA01051920002	01	Request for Qualific	cations	09/01/2019	То	06/30/2023	PCS
	ginal Contract Amount 5550,000.00	Cont	rent Annual ract Amount 550,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6550,000.00		Updated Tot Projected Amo \$550,000.00	ount
Agency	#	А	gency Name				Division			
0105		Southerr	n Arkansas Univers	ity						
Contract	: Summary	On-call Arch	nitectural Services f	or small c	campus projects on a	an as nee	ded basis.			
Purpose	for Amendment	EXTEND EN	NDING DATE THRO	DUGH NE	EXT BIENNIUM					

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procuremen	nt Con	tract Pe	eriod	Service Type
11	CADM ARCHITECTURE	INC. RA01051920001	I 01	Request for Qualification	ns 09/01/2019	То	06/30/2023	PCS
Ori	ginal Contract Amount	Current Annual Contract Amount	Amen	dment Amount _F	Original Total Projected Amount		Updated To	

\$0.00

\$550,000.00

\$550,000.00

Agency # Agency Name Division

\$550,000.00

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 THROUGH NEXT BIENNUM

Reason for Amendment

\$550,000.00

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	eriod	Service Type
12	Garver, LLC	RA17125009	03	Request for Qualifications	09/26/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$100,000.00\$100,000.00\$0.00\$100,000.00\$100,000.00

Agency # Agency Name Division

0125 Arkansas State University - Jonesboro

Contract Summary Professional Services Contract.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
13	Engineering Consultants, Inc.	RA17125004	03	Request for Qualifications	09/26/2016	То	06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$100,000.00\$100,000.00\$0.00\$100,000.00\$100,000.00

Agency # Agency Name Division

0125 Arkansas State University - Jonesboro

Contract Summary Professional Services Contract.

Purpose for Amendment Extend contract through biennium ending 6/30/2023.

Reason for Amendment

Pieviou	Siy Kevieweu S	ei vices Co	miracis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
14	SHANNON I ENTERPRIS		RA125192615	01	Request for Qualifi	cations	10/21/2019	То	06/30/2023	PCS
Orig	inal Contract Amount		rent Annual tract Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$	100,000.00	\$	100,000.00		\$0.00	\$	\$700,000.00		\$100,000.0	0
Agency	#	A	Agency Name				Division			
0125		Arkansas St	ate University - Jon	esboro						
Contract	Summary	To provide	on-call interior desi	gn service	es as directed by the	ASU-J a	dministration thru	ı bienni	um ending 6/30/	2021.
Purpose	for Amendment	Extend con	tract through bienni	um endin	g 6/30/2023.					

Item# 15	Vendor Na n MICHAEL WAL ADVERTISIN	TERS	Contract No. RFP 18051B	Amend No. 01	Method of Procureme Request for Proposa	;iii	ract Pe	eriod 06/30/2025	Service Type TGS
A	nal Contract Amount 00,000.00	Contra	nt Annual ct Amount ,715.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$600,000.00		Updated Tot Projected Amo \$600,000.0	ount

Agency # Agency Name Division

0130 Arkansas Tech University

Contract SummaryCompany is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing traditional marketing channels.

Purpose for Amendment Date extension

Reason for Amendment

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	nt	Cont	ract Pe	eriod	Service Type
16	WER ARCH PLANNI		RA19130366	02	Request for Qualificatio	ns	07/01/2019	То	06/30/2022	PCS
	nal Contract Amount		rent Annual tract Amount	Amen	dment Amount		ginal Total cted Amount		Updated Tot Projected Amo	
\$2	15,000.00	\$	\$99,547.00		\$0.00	\$2	15,000.00		\$315,000.0	0
Agency #	!	A	Agency Name				Division			
0130		Arkan	sas Tech University	y						
Contract S	Summary	student uni	on space. Provide o	cost estima	ces for remodeling the Huation, schematic design, and project closeout.					

Reason for Amendment

Previous	siy Keviewed S	ervices Cor	itracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	riod	Service Type
17	MILLER BOSO ARCHITEC		RA19130365	01	Request for Qualific	cations	08/20/2019	То	06/30/2025	PCS
Orig	inal Contract Amount		ent Annual act Amount	Amen	dment Amount		iginal Total ected Amount		Updated Tot Projected Amo	
\$3	3,844,045.00	\$3,8	344,045.00		\$0.00	\$3	,844,045.00		\$3,844,045.0	00
Agency 0130	#		gency Name as Tech Universit	v			Division			
	Summary	estimation, si administratio	chematic design, n, and project clo	design de	ces for a proposed nevelopment, construct					cost
Purpose	for Amendment	Extend contra	act.							

Reason for Amendment

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
18	CRAFTON ASSOCIAT		RA19130364	02	Request for Qualific	ations	02/01/2019	То	02/01/2025	PCS
A	nal Contract mount 40,000.00	Cont	rent Annual ract Amount 240,000.00	Amen	ndment Amount \$0.00	Pro	riginal Total jected Amount \$240,000.00		Updated Tot Projected Amo \$240,000.0	ount
Agency #		Α	gency Name				Division			
0130		Arkans	sas Tech Universit	у						
Contract S	ummary				and landscape archite campus wide wayfindir			nstructio	on of a new cam	pus entry

Purpose for Amendment Extend contract.

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
19	WER ARCH PLANN		RA18130362	02	Request for Qualific	ations	01/01/2019	То	12/31/2025	PCS
An	l Contract nount 0,000.00	Cont	rent Annual ract Amount 74,286.00	Amen	adment Amount \$0.00	Proj	riginal Total jected Amount 3,500,000.00		Updated To Projected Ame \$520,000.0	ount
Agency #		A	gency Name				Division			
0130		Arkans	sas Tech Universit	у						
Contract Su	mmary	construction	n, building and infra lesign, design deve	astructure	small projects for Ru renovations, planning construction docume	and lar	ndscape design.	Provide	cost estimation,	J

Purpose for Amendment Extend contract.

Reason for Amendment

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	ent	Cont	ract Pe	eriod	Service Type
20	WITTENBER, DE DAVIDSON AR		RA18130361	02	Request for Qualificat	ions	01/01/2019	То	12/31/2025	PCS
Ori	ginal Contract Amount		nt Annual act Amount	Amen	dment Amount		Original Total jected Amount		Updated To Projected Am	
(\$520,000.00	\$74	4,286.00		\$0.00	\$	53,500,000.00		\$520,000.0	0
Agency	<i>(</i> #	Ag	ency Name				Division			
0130		Arkansa	s Tech Universit	у						
Contrac	t Summary	construction,	building and infra sign, design deve	astructure	small projects for Russ renovations, planning a construction document	nd la	ndscape design. Å	Provide	cost estimation	
Purpose	for Amendment	Extend contra	act.							

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
21	CRAFTON 1 ASSOC	-	RA18130360	02	Request for Qualifica	itions	01/01/2019	То	12/31/2025	PCS
_	nal Contract Amount		rent Annual ract Amount	Amen	dment Amount		riginal Total jected Amount		Updated Tot Projected Amo	
\$5	20,000.00	\$	74,286.00		\$0.00	\$	3,500,000.00		\$520,000.0	0
Agency #	ŧ	A	gency Name				Division			
0130		Arkans	sas Tech Universit	у						
Contract S	Summary	construction	n, building and infra lesign, design deve	astructure	small projects for Rus renovations, planning a construction document	and lar	ndscape design. İ	Provide	cost estimation,	O,

Purpose for Amendment Extend contract.

Reason for Amendment

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	riod	Service Type
22	Pettit & Pettit (Engine	-	RA17130355	02	Request for Qualificat	ions	07/01/2017	То	06/30/2024	PCS
	inal Contract Amount 365,000.00	Cont	rent Annual ract Amount 52,143.00	Amen	adment Amount \$0.00	Proj	riginal Total jected Amount \$350,000.00		Updated Tot Projected Amo \$365,000.0	ount
Agency 0130	#		gency Name sas Tech Universit	y			Division			
Contract	Summary	develop pro	ject plans and spe with the ATU repre	cifications	engineering services or , assist the University in s, make inspections and	the s	olicitation of bids	, monito	or the projects in	
Purpose	for Amendment	Extend cont	ract.							

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Reason for Amendment

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	riod	Service Type
23	Crafton Tull &	Associates	RA17130354	02	Request for Qualification	ations	07/01/2017	То	06/30/2024	PCS
	inal Contract Amount 365,000.00	Contr	ent Annual ract Amount 52,143.00	Amen	sdment Amount \$0.00	Proj	riginal Total jected Amount \$350,000.00		Updated Tot Projected Amo \$365,000.0	ount
Agency	#	A	gency Name				Division			
0130		Arkans	as Tech Universit	y						
Contract	Summary	specification	s, assist the Unive	ersity in the	as needed basis. Pro e solicitation of bids, n provide reports, drawin	nonitor	the projects in co	njunctio	on with the ATU	
Purpose f	for Amendment	Extend conti	ract.							

Reason for Amendment

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	riod	Service Type
24	Environmental Group	-	RA17130353	02	Request for Qualific	ations	07/01/2017	То	06/30/2024	PCS
	nal Contract Amount 65,000.00	Contr	ent Annual ract Amount 52,143.00	Amen	adment Amount \$0.00	Proj	riginal Total jected Amount \$350,000.00		Updated Tot Projected Amo \$365,000.0	ount
Agency #	ŧ	A	gency Name				Division			
0130		Arkans	as Tech Universit	у						
		develop proj	ect plans and spe with ATU represer	cifications	ices on an as needec , assist the University nake inspections and	in the s	olicitation of bids	, monito	or the projects in	
Purpose f	or Amendment	Extend conti	ract.							

No material change

Reason for Amendment

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procureme	nt	Cont	ract Po	eriod	Service Type
25	Collegiate Ento Solutions, L		RA17130351	04	Request for Proposal		01/21/2017	То	01/20/2024	PCS
Original Contract Amount \$200,000.00		Cont	rent Annual ract Amount 71,423.00	Amen	sdment Amount \$0.00	Proj	riginal Total ected Amount 3350,000.00		Updated To Projected Ame \$500,000.0	ount
Agency #		Α	gency Name				Division			
0130		Arkans	sas Tech University	y						
Contract S	s ummary F	Provide qua	alified interim profes	ssional sta	affing as needed.					
Purnosa fo	or Amendment E	extend cont	tract date							

Reason for Amendment

Previous	ly Reviewed S	Services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
26	HUFFT PROJ	ECTS LLC	RA1194067	03	Request for Qualific	ations	12/22/2018	То	06/30/2022	PCS
	nal Contract Amount 743,584.00	Contra	ent Annual act Amount 78,908.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3743,584.00		Updated Tot Projected Amo \$1,115,632.0	unt
Agency	#	Ag	ency Name				Division			
0135		University of	Arkansas at Faye	tteville		UA	Fayetteville			
Contract	Summary	Professional UofA track te		or Track C	perations Center whi	ch will fu	inction as an ope	erations	s and training cen	ter for the
Purpose f	or Amendment	Extend contra	act term for contir	nuation of	professional services	for Trac	k Operations pro	ject.		
	r Amendment									
No mater	ial change									

Previous	ly Reviewed S	Services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
27	DEMX ARCHI	TECTURE	RA1194062	03	Request for Qualific	cations	12/22/2018	То	06/30/2022	PCS
	nal Contract Amount 207,476.00	Conti	Contract Amount		dment Amount \$0.00	Original Total Projected Amount \$240,265.00		Updated To Projected An \$245,110.		ount
Agency #	#	Α	gency Name				Division			
0135		University of	Arkansas at Faye	etteville		UA	A Fayetteville			
Contract	Summary				lant/Power Center, a A Campus Utilities.	ipprox. 5,	000 square feet,	includi	ng both a mainte	enance
Purpose f	or Amendment	Extend conti	ract term to compl	ete Centra	al Utility Plant Shop 8	k Power (Center project.			
	r Amendment									

Previous	ly Reviewed S	ervices Co	ntracts Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
28	GARVER EN	GINEERS	RA1183998	03	Request for Qualifi	cations	07/01/2017	То	06/30/2022	PCS
	nal Contract Amount		ent Annual ract Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$2	50,000.00	\$6	64,000.00		\$0.00	\$	750,000.00		\$320,000.0	0
Agency #	ŧ	A	gency Name				Division			
0135		University of	Arkansas at Faye	tteville		UA	Fayetteville			
Contract S	Summary		eservices to assis t, construction doc		nance and minor rer dministration.	novation p	projects; provide	tech da	ıta, design, desiç	gn
Purpose fo	or Amendment	Extend contr	ract term to compl	ete curren	t projects under On-	Call MEP	contract.			
Reason for	Amendment									
No materia	al change									

Previou	sly Reviewed S	Services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
29	ENTEGRITY CO	ONSULTING	RA1183997	04	Request for Qualification	ations	07/01/2017	То	06/30/2023	PCS
	ginal Contract Amount \$250,000.00	Contra	ent Annual act Amount 2,500.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 1,000,000.00		Updated Tot Projected Amo \$1,275,000.0	unt
Agency	#	Ag	ency Name				Division			
0135		University of A	Arkansas at Faye	etteville		UA	Fayetteville			
Contract	Summary	On-call comm maintainabilit		es to includ	de documenting/summ	narizing	owner criteria for	· syster	n function, perfor	mance &
Purpose	for Amendment	Extend contra	act term for on-ca	all commiss	sioning contract to cor	mplete c	urrent and plann	ed proj	ects.	
Reason f	or Amendment									
No mate	rial change									

- 10110	uoiy itovioiiou		aoto itopoit							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	tract Pe	riod	Service Type
30	AFFILIATED EN	GINEERS INC	RA1173987	05	Request for Qualifica	ations	03/14/2017	То	06/30/2022	PCS
Ori	iginal Contract Amount		nt Annual ct Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
	\$251,000.00	\$13	3,428.20		\$0.00	\$	\$400,000.00		\$667,141.0	0
Agenc	y #	Age	ency Name				Division			
0135	5	University of A	rkansas at Faye	etteville		UA	A Fayetteville			
Contrac	et Summary		s Steam Improv iping along Stad		oject to include replace UA Campus.	ement c	of approx. 2200 fo	eet of aç	ged steam and	

Purpose for Amendment Extend contract term to projected completion for South Campus Steam project.

Reason for Amendment

Previous	ly Reviewed S	Services Cor	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
31	SMITH GROU	P JJR INC	RA1163953	04	Request for Qualifi	cations	03/19/2016	То	06/30/2023	PCS
	nal Contract Amount 081,054.00	Contr	ent Annual act Amount 48,658.88		dment Amount 186,740.82)	Proj	riginal Total ected Amount 1,500,000.00		Updated Tot Projected Amo \$1,740,612.7	ount
Agency	#	Ag	gency Name				Division			
0135		University of	Arkansas at Faye	etteville		UA	A Fayetteville			
Contract	Summary	assessments	s, environmental g	graphics, s	Recreation Playing F chematic design dev it for three separate	/elopmen				
Purpose f	or Amendment	Extend contr	act term and adju	st funding	based on current co	onstruction	n cost for UREC	Playing	Fields projects.	
	r Amendment ial change									

rieviou	Siy Kevieweu S	ervices Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
32	WITSELL EVAN PA	S & RASCO	RA17145216	05	Request for Qualifi	cations	09/23/2016	То	06/30/2022	PCS
	ginal Contract Amount 5500,000.00	Contra	ent Annual act Amount 10,000.00	Amen	sdment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	ount
Agency	#	Ag	ency Name				Division			
0145		University of	Arkansas at Little	e Rock						
Contract	Summary	On-call archit	ectural services i	or campus	s projects as needs a	anse.				
Purpose	for Amendment				f this agreement to p of possible seven of				ıral services for c	ampus
	or Amendment rial change									

Previous	siy Kevieweu S	er vices cor	iliacis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
33	POLK STANLE	Y WILCOX	RA17145217	05	Request for Qualific	cations	09/23/2016	То	06/30/2022	PCS
	inal Contract Amount 500,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	ount
Agency	#	Ag	gency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contract	Summary	On-call archi	lectural services i	or campus	s projects as needs a	alise.				
Purpose	for Amendment				this agreement to p six of possible sever				ral services for c	ampus
Reason fo	or Amendment									
No mater	rial change									

FIEVIOUS	iy Kevieweu S	bei vices con	iliacis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
34	BERNHARD	TME, LLC	RA17145218	04	Request for Qualific	cations	08/16/2017	То	06/30/2022	PCS
ļ , ,	nal Contract Amount 00,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	ount
Agency #	!	Ag	jency Name				Division			
0145		University of	Arkansas at Little	Rock						
Contract S	Summary	On-Call engir	neering services f	or campus	s projects as needs a	arise.				
Purpose fo	or Amendment				eement to continue p ble seven year comp			ng serv	vices for campus	projects
Reason for	Amendment									
No materia	al change									

Item# Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent Con	tract Pe	eriod	Service Type
35 UNIVERSITY OF	F WYOMING	RA21145314	01	Intergovernmental	10/17/2020	То	06/30/2021	PCS
Original Contract Amount \$56,250.00	Contra	ent Annual act Amount 6,250.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$206,250.00	ojected Amount Projected		ount
Agency #	Ag	ency Name			Division			
0145	University of	Arkansas at Little	Rock					
		havioral Health S		deral Substance Abuse				
Contract Summary	areas for the evaluation of reports to DA expert present onset and red	chavioral Health Sentire state of Ark the SABG and St ABHS and UA Lit ters annually at e	Services (Ekansas. Thatewide Pettle Rock/Neach of ARsion of sub	DBHS) Rules of Practice his evaluation -planning revention Strategic Plar MidSOUTH (MidSOUTH R's 13 Regional Confere stance abuse and its re	and Procedure (RoP and -execution work v n (SPSP); create a ter); review and update on nces. The SABG prog	aP) with will deve nplate for existing gram is I	nin designated ca elop a detailed plor ongoing prograllogic models; ar Intended to prevented	atchment an for the ess nd provide ent the
Contract Summary Purpose for Amendment	areas for the evaluation of reports to DA expert present onset and red and infrastructors.	ehavioral Health Sentire state of Ark the SABG and St ABHS and UA Liters annually at educe the progress sture at the state of	Services (E kansas. Th tatewide P ttle Rock/N each of AR sion of sub and comm	DBHS) Rules of Practice his evaluation -planning revention Strategic Plar MidSOUTH (MidSOUTH R's 13 Regional Confere stance abuse and its re	e and Procedure (RoP and -execution work of an (SPSP); create a ter); review and update of nces. The SABG prog lated problems, while ding added. Arkansas	aP) with will deve mplate for existing gram is I strength	nin designated callop a detailed plor ongoing programmed to grevention prevention of Human	atchment lan for the ess ad provide ent the n capacity

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Po	eriod	Service Type
36	LOCKEBY & AS INC		RA17145220	03	Request for Qualific	cations	07/20/2018	То	06/30/2022	PCS
	iginal Contract Amount \$500,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,500,000.00		Updated Tot Projected Amo \$500,000.00	ount
Agenc	y #	Ag	ency Name				Division			
0145	5	University of	Arkansas at Little	Rock						
Contrac	ct Summary	On-call engin	eering services fo	or campus	projects as needed.					
Purpos	e for Amendment				eement to continue pible seven year comp			ing ser	vices for campus	projects
	for Amendment erial change									

1 10 110	daily included o	CI VICCS COII	tracts report						
ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent Con	tract Po	eriod	Service Type
37	BFI WASTE SEF D/B/A REPUBLIO	CSERVICES	RA18145267	01	Invitation for Bid	07/01/2018	То	06/30/2022	TGS
Oı	iginal Contract Amount	Contra	nt Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	ount
	\$340,200.00	\$11	3,400.00		\$0.00	\$793,800.00		\$793,800.0	0
Agen	cy #	Ag	ency Name			Division			
014	5	University of	Arkansas at Little	Rock					
Contro	at Cummani	Calid wasts d	ionocal for the or	stino IIA I it	ttle Deek eempye per the	a accept of work listers	امطهما	IFD	
Contra	ct Summary	Solid Waste di	isposai ioi tile ei	ILITE OA LII	ttle Rock campus per the	e scope of work listed	ııııııeı	IFD.	
Purpos	se for Amendment				provide ongoing solid wetitively bid contract.	vaste disposal for the	UA Litt	le Rock campus.	This is
Reason	for Amendment								
No ma	terial change								

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract P	eriod	Service Type
38	38 ARKANSAS FOUNDATION RA20145304 FOR MEDICAL CARE, INC		02	Sole Source by Justification	08/20/2019	То	09/30/2021	PCS	
Original Contract Amount \$105,000.00		Contr	Current Annual Contract Amount \$105,000.00		dment Amount \$0.00	Original Total Projected Amount \$420,000.00		Updated Tot Projected Ame \$420,000.0	ount
Agenc	y #	Αç	gency Name			Division			
0145	;	University of	Arkansas at Little	Rock					
Contrac	et Summary	AFMC will pr and county le	oduce the archiva	al risk facto ce to the g	or databook by providing rant regulations	g a clear picture of beh	avioral	health at state, i	regional,
Purpose	e for Amendment				services, no new fundin nt (funding source) to F				vices is
	for Amendment erial change								

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type Hanson & McLaughling, LLC RA18150649 02 Request for Qualifications PCS 07/01/2017 То 06/30/2024 39

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$0.00\$250,000.00\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary To provide on-call civil and structural engineering services for minor renovation or repairs.

Purpose for Amendment To extend contract expiration date

Reason for Amendment

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type Cromwell Architects Engineers RA18150653 02 Request for Qualifications PCS 07/01/2017 То 06/30/2024 40

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$0.00\$250,000.00\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary On-call commissioning services for minor renovation or repairs.

Purpose for Amendment extend contract expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Contract Period		Service Type
41	CROMWELL ARCHITECTS	RA18150654	02	Request for Qualifications	07/01/2017	То	06/30/2024	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$0.00\$250,000.00\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary On-call mechanical, electrical, and plumbing engineering services for minor renovations or repairs.

Purpose for Amendment to extend expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
42	Cromwell Architects Engineers	RA18150657	02	Request for Qualifications	07/01/2017	То	06/30/2024	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary On-call architectural services for minor repairs and remodeling projects

Purpose for Amendment To extend the expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Contract Period		Service Type
43	Eco Integration, Inc DBA Entegrity	RA18150659	02	Request for Qualifications	07/01/2017	То	06/30/2024	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary To provide on-call commissioning services for minor renovations or repairs.

Purpose for Amendment extend contract expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	Contract Period		Service Type
44	Development Consultant, Inc	RA18150661	02	Request for Qualifications	07/01/2017	То	06/30/2024	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$0.00\$250,000.00\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary To provide on-call civil and structural engineering services for minor renovations or repairs.

Purpose for Amendment Extend expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
45	Wittenberg, Delony, & Davidson, Inc.	RA18150663	02	Request for Qualifications	07/01/2017	То	06/30/2024	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$250,000.00\$0.00\$250,000.00\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary To provide on-call architectural services for minor renovations or repairs.

Purpose for Amendment to extend expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	ract Pe	riod	Service Type
46	Woods Group Architects	RA18150664	02	Request for Qualifications	07/01/2017	То	06/30/2024	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$250,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary To provide on-call architectural services for minor renovation or repairs.

Purpose for Amendment to extend the expiration date

Reason for Amendment

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type Garver LLC RA18150673 02 Request for Qualifications PCS То 07/01/2017 06/30/2024 47

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$250,000.00\$500,000.00\$0.00\$250,000.00\$500,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary To provide on-call MEP engineering services for minor renovations or repairs.

Purpose for Amendment To extend expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Contract Period		Service Type
48	DR. JAY HINKLE	RA18150682	02	Request for Proposal	11/20/2017	То	06/30/2023	PCS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$315,000.00	\$300,000.00	\$0.00	\$1,155,000.00	\$1,155,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract SummaryA 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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	tract Pe	riod	Service Type
49	MARGARET TREMWEL, MD	RA20150726	01	Request for Qualifications	07/01/2019	То	06/30/2023	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$480,000.00	\$200,000.00	\$0.00	\$960,000.00	\$960,000.00

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract Summary

Contractor- a licensed Neurologist shall provide on-call telemedicine services throughout Arkansas for patients with acute neurological ischemic stroke using ARSAVES guidelines and protocols

Purpose for Amendment Extend contract expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
50	ATOKA INC.	RA20150746	01	Request for Qualifications	07/01/2019	То	06/30/2025	PCS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total	
Amount	Contract Amount		Projected Amount	Projected Amount	
\$350,000.00	\$175,000.00	\$0.00	\$350,000.00	\$350,000.00	

Agency # Agency Name Division

0150 University of Arkansas for Medical Sciences

Contract SummaryContractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.

Purpose for Amendment Extend expiration date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
51	ENVIRONMENTAL ENTERPRISE GROUP, INC	RA20150747	01	Request for Qualifications	07/01/2019	То	06/30/2024	PCS
Or	iginal Contract Cu	rront Annual		0	riginal Total		Undated Tot	tal

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00

Agency #	Agency Name	Division

0150 University of Arkansas for Medical Sciences

Contract SummaryContractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.

Purpose for Amendment To extend expiration date

Reason for Amendment

110110031	y neviewea	001 11003 00	milaoto itoport							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procureme	ent Con		ntract Period		Service Type
52	Witsell Eva	ns Rasco	RA1616514	03	Request for Qualification	ons	07/01/2015	То	06/30/2022	PCS
	nal Contract		rent Annual tract Amount	Amen	dment Amount		Original Total jected Amount		Updated Tot Projected Amo	
\$60	00,000.00	\$	85,714.29		\$0.00		\$600,000.00		\$600,000.0	0
Agency #		A	Agency Name				Division			
0165		Universi	ty of Central Arkan	sas						
Contract S	Summary	be different and local re	as deemed neces gulations and guid	sary by the elines rela	al Services for various pe University for each pro- ted to the subject of each quirements, specification	ject. ch pro	All work must be i oject. To have this	in acco	ordance with fede ces performed by	eral, state the

Purpose for Amendment To extend the current contract expiration date through its final year for on call architectural services.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
53	EDFINANCIAL SERVICES	4600041594	04	Request for Qualifications	07/01/2015 то 06/30/2023	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$0.00\$333,497.00\$0.00\$0.00\$3,900,000.00

Agency # Agency Name Division

0395 Development Finance Authority

Contract Summary

This amendment is to add funds and extend the contract date

Purpose for Amendment

Amendment # 4 is to extend the contract date

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
54	EDFINANCIAL SERVICES	4600041562	04	Request for Qualifications	07/01/2015	То	06/30/2023	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$0.00	\$56,482.00	\$0.00	\$0.00	\$9,900,000.00

Agency # Agency Name Division

0395 Development Finance Authority

Contract Summary

this amendment is to add funds and extend contract date

Purpose for Amendment

Amendment # 4 is to extend the date on this contract, no money will be added

Reason for Amendment

Previou	sly Reviewed S	ervices Cor	itracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
55	STUDENT LOA STRATEGI		4600043013	02	Request for Prop	osal	09/01/2018	То	06/30/2023	PCS
•	ginal Contract Amount \$82,500.00	Contra	ent Annual act Amount 5,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 367,500.00		Updated Tot Projected Amo \$367,500.00	ount
Agency	<i>,</i> #	Αg	gency Name				Division			
0395		Developm	ent Finance Autho	ority						
Contrac	t Summary			·	now a division of AE	DFA				
Durnose	for Amendment	To extend co	entract expiration of	date and a	dd funds.					
ruipose	To Amendment	Amendment	# 2 is to extend th	ne expiration	on date					
Reason f	or Amendment									
No mate	rial change									

Previous	siy Reviewed S	ervices Col	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
56	TDA CONSUL	TING INC	4600044323	02	Request for Propo	osal	07/01/2019	То	06/30/2022	PCS
	nal Contract Amount 148,162.00	Contr	ent Annual ract Amount 48,162.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount \$148,162.00		Updated Tot Projected Amo \$148,162.0	ount
Agency	#	A	gency Name				Division			
0395		Developm	ent Finance Auth	ority						
Contract	Summary		t is Professions se n income housing		our Federal Home pro	gram. 1	Γο help update pc	olicy an	d procedures for	federal
Purpose f	or Amendment	funds for loa	t is Professions se n income housing d the contract date	. This c	our Federal Home pro ontract amendment 1					
Reason fo	r Amendment									
No materi	ial change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	tract P	eriod	Service Type
57	NELNET	4600041560	04	Request for Qualifications	07/01/2015	То	06/30/2023	PCS
J .	l Contract	Current Annual Contract Amount	Amen	dmant Amalint	Original Total ojected Amount		Updated To Projected Am	

\$0.00

\$0.00

\$740,000.00

Agency # Agency Name Division

\$59,412.00

0395 Development Finance Authority

Contract Summary

\$0.00

PROFESSIONAL SERVICE - LOAN ASSISTANCE this contract is to change the BA from 347 to BA 0395.

Amendment #4 is needed to extend the expiration date.

Reason for Amendment

Previou	siy Reviewed S	services Co	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	ment	Cont	ract Pe	riod	Service Type
58	FTN ASSO	CIATES	4600046937	02	ABA Criteria	0.	7/25/2020	То	06/30/2022	PCS
	ginal Contract Amount 3700,000.00	Cont	rent Annual ract Amount ,460,000.00	Amen	dment Amount \$0.00	Projecte	nal Total ed Amount 0,000.00		Updated Tot Projected Amo \$5,760,000.0	ount
Agency			gency Name			Div	rision			
		A : (NDD						15		
Contract	Summary				and implementation of tood risk assessment ac		rating Techni	cal Part	nership in suppo	ort of the
		Assist NRD	with the ongoing e	execution a	and implementation of	the Coope	rating Techni	cal Part	nership in suppo	ort of the
Purpose	for Amendment				ood risk assessment ac					
Reason f	or Amendment									
No mate	rial change									

Item#	Vendor Na n ONCORE HEALT		Contract No. 4600046369	Amend No. 01	Method of Procurem Competitive Bid	ent	tract Pe		Service Type TGS
59	SOLUTIONS		+0000+0303	01	Competitive Bid	05/16/2020	То	05/15/2022	100
Ori	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
	\$75,000.00	\$7	75,000.00		\$0.00	\$525,000.00		\$525,000.0	0
Agenc	y #	Αç	gency Name			Division			

Contract Summary SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL

Arkansas Department of Health

Purpose for Amendment TO EXTEND THE CONTRACT RENEWAL DATE

Reason for Amendment

No material change

0645

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	riod	Service Type
60	EASTERSEALS AI	RKANSAS	4600042795	03	Request for Qualific	cations	07/20/2018	То	06/30/2022	PCS
	ginal Contract Amount	Contra	nt Annual oct Amount	Amen	dment Amount	Proj	riginal Total ected Amount		Updated Tot Projected Amo	ount
,	\$288,350.00	\$28	8,350.00		\$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

Previou	sly Reviewed S	Services Con	tracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Co	ontract Pe	eriod	Service Type
61	EMERITUS COF	RPORATION	4600042802	03	Invitation for Bid	07/01/2018	То	06/30/2022	PCS
	ginal Contract Amount \$976,260.00	Contra	ent Annual act Amount 6,260.00	Amen	dment Amount \$0.00	Original Total Projected Amour \$6,833,820.00	nt	Updated Tot Projected Amo \$6,833,820.	ount
Agency	, #	Ag	ency Name			Division			
0710	А	rkansas Depar	tment of Human	Services	Division	of Provider Service Assurance	s & Qualit	у	
Contrac	t Summary	is pursuant to Federal Omni	the federal mand bus Reconciliation ces and the Cent	dates of Poor Act of 1	mission Screening and ublic Law 100-203, the 987 (OBRA) and a serie dicare and Medicaid Se	es of issuances fron	•		
Purpose	for Amendment	Amend to ext	end for time only	to continu	e conducting Pre-Admis	ssion Screening and	d Residen	t Review assess	ments
Reason f	or Amendment								

Item#	Vendo	r Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Po	eriod	Service Type
62		LLOYD RIAN FAMILY	4600043087	03	Request for Qualifica	ations	10/01/2018	То	06/30/2022	PCS
Ori	ginal Contract Amount		rent Annual ract Amount	Amen	dment Amount		riginal Total jected Amount		Updated To Projected Am	
	\$60,000.00	\$	63,000.00		\$0.00	Ś	\$420,000.00		\$438,000.0	00
Agency	y #	Δ	gency Name				Division			
0710	1	Arkansas Dep	artment of Human	Services	Division	n of Ch	ildren & Family S	Service	s	
Contrac	t Summary	Area: Arkar	sas, Ashley, Chico	t, Columb	ng Services for Division ia, Desha, Drew,Hemp Sevier, and Union Cou	ostead,				

Purpose for Amendment Amend to extend for time only to continue Resource Parent Training services for areas 4 & 10.

Reason for Amendment

	EMS LINQ INC		No.	Method of Procureme	nt Com	ract P	GIIOU	Service Type
		4600046182	04	Cooperative Contract	01/01/2019	То	06/30/2022	PCS
AIII	Contract ount	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	
\$(0.00	\$1,690,294.30		\$0.00	\$0.00		\$1,690,294	.30
Agency #		Agency Name			Division			
0710	Arkansa	s Department of Human	Services	Division	on of County Operati	ons		
urpose for .	Amendment Amen	nd to extend for time only	this contra	act for implementation an	d development soluti	ons.		
eason for A	mendment							
lo material (change							

Item#	Vendor Name	9	Contract No.	Amend No.	Method of Procureme	nt Cont	ract Period	Service Type
64	PUBLIC CONSULT GROUP LLC		4600048770	80	Request for Proposal	01/01/2017	To 06/30/2022	PCS
	nal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount	Updated T Projected A	
	\$0.00	\$5	33,005.86		\$0.00	\$0.00	\$3,731,04	1.00
Agency #	‡	A	gency Name			Division		
0710	Arkans	sas Depa	artment of Human	Services	Division o	f Children & Family S	Services	
Contract \$	Summary							
Contract S	Summary							
Contract S	Summary							
	·	end to up	odate vendor infori	mation for	the continuation of Qualit	y Service Reviews.		
	·	end to up	odate vendor infori	mation for	the continuation of Qualit	y Service Reviews.		
Purpose f	·	end to up	odate vendor infori	mation for	the continuation of Qualit	y Service Reviews.		

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract P	eriod	Service Type
65	FRIENDSHIP CO CARE II		4600040324	04	Request for Qualificat	tions	07/01/2017	То	06/30/2022	PCS
	inal Contract Amount 222,222.00	Contra	ent Annual act Amount 3,492.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount 1,555,554.00		Updated To Projected Amo \$444,444.0	ount
Agency	#	Ag	ency Name				Division			
0710	Ar	kansas Depar	rtment of Human	Services	Division	of Ch	ildren & Family S	Service	es	
Contract	Summary	To purchase	Foster Homes fo	r DCFS cli	ents statewide. Total p	rojecte	ed cost if \$1,555,	554.00). Service Area: S	Statewide
Purpose	for Amendment		end for time only ses clients statew		e Developmental Disal	oility S	ervices Foster Ho	omes	for Division of Ch	ildren and
Posson fr	or Amendment									
	rial change									
to mater	nai onango									

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent	Contr	act Pe	riod	Service Type
66	ARKANSAS (HOSP		4600039506	04	Sole Source by Justification	02/14/	2017	То	06/30/2022	PCS
	ginal Contract Amount	Contr	ent Annual act Amount	Amen	dment Amount	Original T	nount		Updated To Projected Am	ount
\$2	4,614,548.00	\$1,2	221,648.41		\$0.00	\$8,308,74	3.00		\$8,551,538	.88
Agency	<i>(</i> #	Ag	gency Name			Divisio	1			
0710		Arkansas Depa	rtment of Human	Services	Division	of Children &	Family Se	rvices		
		•		20.11000	Diviolon	or ormaren a	arrilly Se	oi vices		
Contract	t Summary	To set up the			gram for Maltreated Ch		·			talService

Reason for Amendment

		or Name	NO.			Contract Period				
67	-	OF ARKANSAS LE ROCK	4600037135	06	Intergovernmental		07/01/2016	То	06/30/2021	PCS
Original Contract Amount		Contra	nt Annual act Amount	Amen	Amendment Amount Proje				Updated To Projected Am	ount
\$	52,750,000.00	\$3,7	\$3,712,144.70		\$0.00 \$2		21,000,000.00 \$21,000		\$21,000,000	.00
Agency	y #	Ag	ency Name			D	ivision			
0710 Arkansas Department of Humar				Services Division of Aging Adults & Behavioral Health Services						
Contrac	t Summary		es Administration		sity of Arkansas at Little d set-aside portion of the					

Purpose for Amendment Amend to extend for time only to continue administering the substance abuse block grant.

Reason for Amendment

Item#	Vendor Name		me Contract No.		Method of Procur	ement	Cont	eriod	Service Type	
68	TENTH DIS			12	No. Method of Procurement Request for Qualifications			То	09/30/2021	PCS
Original Contract Amount \$877,817.00		Current Annual Contract Amount \$824,527.12		Amendment Amount (\$166,913.64)		Proj	riginal Total jected Amount 6,200,000.00	Updated t Projected A \$6,955,4		ount
Agenc	y #	Ag	ency Name				Division			
0710) Α	Arkansas Department of Human Services Division of Aging Adults & Behavioral Health Services							ealth	
Contrac	et Summary				vices for the Compre y, Bradley, Chicot, C					
Purpos	e for Amendment	Amend to red Services.	uce funding and	extend for	time to continue thi	s contrac	t for Comprehens	sive Su	ıbstance Abuse T	reatment
Reason	for Amendment									
No mate	erial change									

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procur	ement	Contract Period			Service Type
69	SOUTHWEST A		4600036875	14	Request for Qualific	cations	07/01/2016	To 09/30/202		DCC
Original Contract Amount \$969,075.00		Current Annual Contract Amount \$1,546,457.22		Amendment Amount (\$260,891.77)		Proj	riginal Total jected Amount 6,800,000.00		Updated Tot Projected Amo \$6,800,000.0	ount
Agency	<i>(</i> #	Ag	gency Name				Division			
0710	А	Arkansas Department of Human Services Division of Aging Adults & Behavioral Health Services								
Contrac	t Summary	Area 7. Serv		n, Columb	vices for the Compre ia, Dallas, Hempstea					
Purpose	e for Amendment	Amend to ex	tend to continue t	his Compr	ehensive Substance	Abuse 1	Freatment Service	es cont	ract and reduce	funding.
Reason	or Amendment									
No mate	erial change									

		tracto report								
Vendor Name		Contract No.	Amend t No. No. Method of Procurement			Contract Period			Service Type	
	CENTERS OF 4600036874 14			Request for Qualit	fications	07/01/2016	То	09/30/2021	PCS	
inal Contract Amount ,511,497.00	Current Annual Contract Amount \$1,374,011.24		Amendment Amount (\$82,438.98)		Proj	ected Amount	t Projected /		ount	
Agency # Agency Name						Division				
А	kansas Department of Human Services Division of Aging Adults & Behavioral Health Services									
Summary					ehensive 3	Substance Abuse	e Treat	ment Services pr	ogram in	
for Amendment			l extend fo	r time to continue th	nis contrac	ct for Comprehen	sive Su	ubstance Abuse ⁻	Treatment	
or Amendment										
ial change										
i .	Vendor N RECOVERY CE ARKAN: nal Contract Amount 511,497.00 # A Summary for Amendment	Vendor Name RECOVERY CENTERS OF ARKANSAS nal Contract Amount 511,497.00 \$1,3' # Ag Arkansas Depar Summary To initiate an Area 8 (Lonok for Amendment Amend to red Services Prog	RECOVERY CENTERS OF 4600036874 ARKANSAS nal Contract Amount 511,497.00 # Agency Name Arkansas Department of Human To initiate an agreement to co Area 8 (Lonoke, Prairie, Pulas for Amendment Amend to reduce funding, and Services Program.	Vendor Name RECOVERY CENTERS OF 4600036874 ARKANSAS nal Contract Amount Contract Amount 511,497.00 Recover States of 4600036874 Amend Contract Amount States of 4600036874 Amend Contract Amount States of 4600036874 Amend Amend Contract Amount States of 4600036874 Amend Amend Contract Amount States of 4600036874 Amend Amend Contract Amount Amend Contract Amount States of 4600036874 Amend Amend Contract No. Amend No. 14 Amend Amend Amend Contract No. Amend Amend Amend Contract Amount Amend Amend Contract Amount Amend Amend Amend Arkansas Department of Human Services To initiate an agreement to continue servariae Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Amend Amend Amend Amend Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Amend Amend Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Amend Amend Amend Amend Amend Amend Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Amend Amend Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa Amend Area 8 (Lonoke, Prairie, Pulaski, and Sa	Vendor Name Contract No. RECOVERY CENTERS OF 4600036874 14 Request for Qualit ARKANSAS nal Contract Contract Amount 511,497.00 \$1,374,011.24 (\$82,438.98) # Agency Name Arkansas Department of Human Services Division Summary To initiate an agreement to continue services for the Comprarea 8 (Lonoke, Prairie, Pulaski, and Saline counties). Amendment Amount (\$82,438.98) For Amendment Amount (\$82,438.98)	Vendor Name Contract No. Amend No. Request for Qualifications ARKANSAS	Vendor Name Contract No. Amend No. Request for Qualifications O7/01/2016	Vendor Name Contract No. Amend No. Recovery Centers of 4600036874 14 Request for Qualifications 07/01/2016 To Amendment Recovery Centers of 4600036874 14 Request for Qualifications 07/01/2016 To Request for Qualification	Vendor Name Contract No. Amend No. No.	

Previou	SIY Reviewed S	Services Cor	ntracts Report								
Item#	Vendor Name		ame Contract No.		Method of Procu	Cont	eriod	Service Type			
71	NORTHEAST A		4600036869	14	Request for Quali	fications	07/01/2016	То	06/30/2021	PCS	
Original Contract Amount		Current Annual Contract Amount		Amen			riginal Total ected Amount		Updated Tot Projected Amo		
\$1,687,868.00		\$1,3	312,477.19	(\$	(\$174,683.95)		2,000,000.00 \$12,0		\$12,000,000.	00	
Agency	#	Αç	gency Name				Division				
0710 Arkansas Department of Human Services Division of Aging Adults & Beh Services						oral He	ealth				
Contract	Summary	To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississ Phillips, Poinsett, Randolph and St. Francis counties.									
Purpose	for Amendment	Amend to red Services.	duce funding and	extend for	time to continue th	is contract	t for Comprehens	sive Su	bstance Abuse T	reatment	
	or Amendment rial change										

	usiy iteviewed e	70. 1.000 0011	aoto itopoit							
Item#	Vendor N	Vendor Name		Amend No.			Contract Period			Service Type
72	UNIVERSITY OF AT LITTL		4600034605	09	Intergovernmenta	I 07/17	7/2015	То	09/30/2021	PCS
	Amount Contra		nt Annual ct Amount 0,103.00	Amendment Amount Pro		Original Projected A \$1,015,0	Amount Projected Ar		Updated Tot Projected Amo \$1,015,000.0	ount
Agenc	y #	Age	ency Name			Divisio	on			
0710) А	rkansas Depar	ment of Human	Services	Division of	Aging Adults Service		oral He	alth	
Contrac	et Summary	Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide								ning
Purpose	e for Amendment	To amend to extend for time only to continue implementing learning events focused on substance abuse prevention and treatment issues.							ention	
Reason	for Amendment									
No mate	erial change									

Previous	Siy Keviewed Sei	vices coi	iliacis Report					
Item#	Vendor Nar	ne	Contract No.	Amend No.	Method of Procurem	nent Con	tract Period	Service Type
73	ARKANSAS CHIL HOSPITAI		4600034514	06	Sole Source by Justification	07/01/2015	To 09/30/2021	TGS
	inal Contract Amount \$0.00	Contr	ent Annual ract Amount 00,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$0.00	Updated Projected A \$3,500,00	Amount
Agency	#	Ag	gency Name			Division		
0710	Arka	ınsas Depa	artment of Human	Services	Division	of Children & Family	Services	
Purpose			tend for time only ces (DCFS) client		e payment of medical b	oills for non Medicaid o	covered Division of Cl	nildren and
	or Amendment rial change							

Item#	Vendor Nar	ne	Contract No.	Amend No.	No. Method of Procurement		ntract Period	Service Type			
74	FAMILY SERVICE INC	AGENCY	4600045204	03	Invitation for Bid	07/01/2019	To 06/30/2022	PCS			
Orig	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount	Updated 1 Projected A	Total mount			
	\$0.00 Agency #		7,100.00		\$0.00	\$0.00	\$2,219,00	0.00			
Agency	<i>ı</i> #	Ag	ency Name			Division					
0710	0710 Arkansas Department of Human				Services Division of Aging Adults & Behavioral Health Services						
Contrac	t Summary										
Purpose	e for Amendment A	mend to ext	end for time only	and contir	nue this Drug and Alcoh	nol Safety Educationa	l Program contract.				

rieviou	Siy Kevieweu S	bervices Con	tracts Report						
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Co	ntract Po	eriod	Service Type
75	WESTERN AF		4600044513	02	Invitation for Bid	07/01/2019	То	06/30/2022	PCS
·	ginal Contract Amount 6185,139.96	Contra	nt Annual act Amount 5,139.96	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,295,979.72	i	Updated Tot Projected Amo \$1,295,979.7	ount
Agency	#	Age	ency Name			Division			
0710	А	rkansas Depar	tment of Human	Services	Division of A	Aging Adults & Beha Services	vioral He	ealth	
Contrac	: Summary				Drug and Alcohol Safet Sebastian and Scott co		ım (DAS	EP) contract. Co	verage
Purpose	for Amendment	Amend to exte	end for time only	and contir	nue this Drug and Alcoh	ol Safety Educationa	al Progra	m (DASEP) contr	ract.
Reason f	or Amendment								
No mate	rial change								

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Contract P	eriod	Service Type
76	OZARK GUIDAN INC		4600044512	02	Invitation for Bid	07/01/201	9 To	06/30/2022	PCS
	ginal Contract Amount \$233,880.00	\$233,880.00		Amen	dment Amount \$0.00	Original Tota Projected Amo \$1,637,160.0	unt	Updated To Projected Am \$1,637,160.	ount
Agenc	y #	Ag	ency Name			Division			
0710 Arkansas Department of Human Services Division of Aging Adu Ser							havioral He	ealth	
Contract Summary To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contra area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.								EP) contract. Co	overage
Purpos	e for Amendment	To amend to e	extend for time o	nly and co	ntinue this Drug and Alo	cohol Safety Educ	ational Pro	gram contract.	

Reason for Amendment

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Contract F	Period	Service Type
77	OUACHITA R COUNSELII		4600044511	02	Invitation for Bid	07/01/20)19 To	06/30/2022	PCS
	ginal Contract Amount \$306,288.96	Contr	ent Annual ract Amount 06,288.96	Amen	dment Amount \$0.00	Original To Projected Am \$2,144,022.	ount	Updated To Projected Am \$2,144,022	ount
Agency	<i>ı</i> #	Ą	gency Name			Division			
0710	0710 Arkansas Department of Human Services				Division of A	Aging Adults & E Services	Behavioral H	ealth	
Contract	t Summary				Drug and Alcohol Safet d, Hot Springs, Johnsor				
Purpose	for Amendment	Amend to ex	tend for time only	and contir	nue this Drug and Alcoh	ol Safetv Educa	itional Progr	am contract.	

Reason for Amendment

			<u> </u>							
Item#	Vendor				Method of Procurem	Contract Period			Service Type	
78	NORTHEAST COMMUNIT		4600044509	02	Invitation for Bid		07/01/2019	То	06/30/2022	PCS
	ginal Contract Amount \$407,726.88	Current Annual Contract Amount \$407,726.88		dment Amount \$0.00	riginal Total ected Amount 2,854,088.16		Updated Tot Projected Amo \$2,854,088.2	ount		
Agency	<i>(</i> #	Ag	gency Name				Division			
0710	ļ	Arkansas Depa	rtment of Human	Services	Division of A		Adults & Behavi Services	oral He	alth	
To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Contract Summary Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Missis Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.										
Purpose	e for Amendment	To amend to	extend for time o	nly and co	ntinue the Drug & Alcoh	nol Sat	fety Educational	Progra	m contract.	

Reason for Amendment

Item#	Vendor I	Name	Contract No. Amend No. Method of Procurement			ent Co	Contract Period				
79	DELTA COU ASSOCI		4600044507	02	Invitation for Bid	07/01/2019	То	06/30/2022	PCS		
	ginal Contract Amount \$194,055.00	Cont	rent Annual ract Amount 194,055.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,358,385.00		Updated Tot Projected Amo \$1,358,385.	ount		
Agency	/#		agency Name artment of Human	Services	Division Prvices Division of Aging Adults & Behavioral Health						
O710 Arkansas Department of Human Services Division of Aging Adults & Behavioral Health Services Contract Summary To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.									verage		
Purpose	e for Amendment	Amend to e	xtend for time only	and contir	nue this Drug and Alcoh	ol Safety Educationa	al Prograi	m contract.			

Reason for Amendment

Item#	Vendor	NO.		Method of Procurem	ent Coi	Contract Period			
80	SOUTHWEST COUNSELING		4600044505	02	Invitation for Bid	07/01/2019	То	06/30/2022	Type PCS
	ginal Contract Amount \$212,541.04	Contra	ent Annual act Amount 2,541.04	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,487,787.28	jected Amount Projected A		ount
Agenc	y #	Ag	ency Name			Division			
0710) A	Arkansas Depai	rtment of Human	Services	Division of A	Aging Adults & Beha Services	vioral He	alth	
To initiate an agreement by funding a area is Calhoun, Columbia, Dallas, Funding to the countries.									
Purpos	e for Amendment	Amend to ext	end for time only	and contir	nue the Drug and Alcoh	ol Safety Educationa	l progran	n contract.	

Reason for Amendment

Previo	usiy Reviewed S	services Cor	itracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procur	ement	Conti	ract Pe	eriod	Service Type
81	HARBOR HO	DUSE INC	4600043761	03	Request for Qualific	cations	01/01/2019	То	06/30/2022	PCS
Ori	ginal Contract Amount \$87,091.54	Contra	ent Annual act Amount 85,779.98	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount \$87,091.54		Updated Tot Projected Amo \$185,779.98	ount
Agenc	y #	Αç	gency Name				Division			
0710) Α	rkansas Depa	rtment of Human	Services	Division		Adults & Behavio Services	oral He	alth	
Contrac	et Summary		cessary services.		nseling Services for prea: Benton, Crawfor					
Purpos	e for Amendment				ntinue providing The medically necessary			ces for	persons without	
	for Amendment erial change									

Item#	Vendo	or Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
82	SOCIAL INNOVATION LLC 4600037530		06	Request for Qualifications		07/01/2016	To 06/30/2022		TGS	
	inal Contract Amount 800,000.00	Contra	ent Annual act Amount 00,000.00	Amen	adment Amount \$0.00	Pro	riginal Total jected Amount 5,600,000.00	Updated To Projected Am \$5,600,000		ount
Agency 0790		_	ency Name	Commissic	on		Division			

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 todayy \$(Ç♣(Ñ¢s marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.

The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional Purpose for Amendment 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

Previous	siy Keviewed S	ervices Coi	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
83	CRANFORD J ROBINSON W		4600037532	05	Request for Qualifi	cations	07/01/2016	То	06/30/2021	TGS
_	inal Contract Amount 800,000.00	Contr	ent Annual ract Amount 400,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5,600,000.00		Updated Tot Projected Amo \$5,600,000.0	ount
Agency	#	A	gency Name				Division			
0790	Arka	nsas Econom	nic Development (Commissio	n					
Contract	Summary	great deal of	specialized mark	eting expe	keting services for a rience and skill with ecific types of PUBL	respect to	o the multi-chanr	nel cha	llenges. The purp	ose of
Purpose	for Amendment				end the current cont ions technical servic					
Reason fo	or Amendment									
No mater	rial change									

FIEVIO	isiy Kevieweu 3	ervices Com	racis Report						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	_{ent} C	ontract Pe	eriod	Service Type
84	UNIVERSITY OF MEDICAL SC		4600047198	02	Intergovernmental	09/01/2020) To	12/31/2021	PCS
	ginal Contract Amount \$204,665.40	Contra	nt Annual ct Amount 0,000.00	Amen	dment Amount \$0.00	Original Total Projected Amou \$204,665.40		Updated Tot Projected Amo \$700,000.0	ount
Agenc	/#	Age	ency Name			Division			
0790	Arka	ansas Economi	Development C	Commissio	n				
Contrac	t Summary				sight of implementation partment of Commerce.		structure c	onstruction awar	ds to
Purpose	e for Amendment				sight of implementation partment of Commerce.		structure c	onstruction awar	ds to
	for Amendment erial change								

Previously Reviewed Services Contracts Report											
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	ment Cont	Contract Period				
85	POLLUTION MA INC	_	4600045084	01	ABA Criteria	08/24/2019	То	06/30/2022	Type PCS		
Original Contract Amount \$2,000,000.00		Current Annual Contract Amount \$285,714.28		Amendment Amount \$0.00		Original Total Projected Amount \$2,000,000.00	cted Amount Projected Am		unt		
Agency	<i>,</i> #	Age	ency Name			Division					
0930		Department of	Environmental •	Quality							
Contract Summary		underground s mitigation; inv records, testin	storage tanks an estigation to det	d certain a ermine rele design, cos	bove ground petroleur ease sources and/or si	vices related to suspec m storage tanks; emerg te assessments, includ ent of remediation syst	gency c es drilli	ontainment and h ng, boring, reseal	azard rching		
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.							azard rching		
Reason f	or Amendment										
No mate	rial change										

Previous	Previously Reviewed Services Contracts Report										
Item#	Vendor Name		Contract No.	Amend No.	Method of Procurer	nent	Contract Period				
86	AECOM TEC SERVICE		4600045076	01	ABA Criteria	08/24/20	019 To	06/30/2022	Type PCS		
Original Contract Amount			ent Annual ract Amount An		dment Amount	Original To Projected Am			ated Total ted Amount		
\$2,000,000.00		\$28	85,714.28		\$0.00	\$2,000,000.	.00	\$2,000,000.0	00		
Agency #	ŧ	Ag	gency Name			Division					
0930		Department of	of Environmental	Quality							
Contract \$	Summary	underground mitigation; in records, testi	storage tanks an vestigation to det	d certain a ermine rele lesign, cos	esign professional ser above ground petroleur ease sources and/or si t estimates, managem	n storage tanks; te assessments,	emergency c includes drilli	ontainment and hing, boring, resea	nazard irching		
Purpose f	or 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.							nazard irching		
Reason for	r Amendment										
No materi	al change										

Item# Vendor Name		Name	Contract No.	Amend No.	Method of Procuren	nent Cor	Service Type			
87	ENSAF	ENSAFE INC		03	ABA Criteria	01/01/2019	То	06/30/2022	DCS	
Original Contract Amount \$1,000,000.00		Current Annual Contract Amount \$250,000.00		Amendment Amount \$0.00		Original Total Projected Amount \$1,000,000.00		Updated To Projected Am \$1,500,000	ount	
Agenc 0930			Agency Name of Environmental	Quality		Division				
Contrac	ct Summary				estigations, remedial ac contaminated sites in A	•	ns, desi	gn, implementati	on, and	

Purpose for Amendment To extend the contract expiration date for one (1) year.

Reason for Amendment

Item#	m# Vendor Name		Contract No.	Amend No.	Method of Procureme	ent	Contract Period			
88	BOARD OF TRU THE UNIV			04	Intergovernmental	07/01/	07/01/2019		To 06/30/2022	
Original Contract Amount \$1,252,400.00		Current Annual Contract Amount \$1,438,747.55		Amendment Amount \$0.00		Projected A	jected Amount Projecte		Updated Tot Projected Amo \$8,913,430.0	ount
Agency #		Agency Name				Divisio	า			
0960		Arkans	sas State Police							
Contrac	t Summary	Contract for c system	ontinued develop	oment and	maintenance of MOVE-	AR (Mobile O	fficer Virt	ual Er	nvironment of Ark	kansas)
Purpose	e for Amendment				for additional scope of w er Virtual Environment o			r cont	inued developme	ent and
Reason 1	or Amendment									
No mate	erial change									