

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	MILLER BOSKUS LACK ARCHITECTS PA	RA1184018	04	Request for Qualifications	02/17/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,427,986.00		\$503,087.39		(\$27,138.42)	\$1,427,986.00		\$2,012,349.58

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

Contract Summary Professional services to include review, design, planning, bidding, administration, inspection & closeout for Mullins Library Renovation project.

Purpose for Amendment Increase services/decrease expense amount for Mullins Library Renovation based on final construction cost. Net change is subtraction of \$27,138.42.

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	VERITEXT LLC	4600049905	02	Competitive Bid	07/01/2020 To 06/30/2022	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$75,000.00	\$0.00	\$300,000.00	\$300,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary

Purpose for Amendment Veritext bought Transcriptions, Inc. so this is assuming the original contract for court reporting services to the Arkansas Public Service Commission. The old contract number for Transcription Inc. is 4600046366. The new contract number for Veritext LLC is 4600049905.

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	WINDSTREAM CORPORATION	4600042680	03	Special Procurement	06/14/2013	To 12/31/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$5,474,250.00		\$0.00	\$5,474,250.00		\$5,474,250.00

Agency #	Agency Name	Division
0470	TSS Division of Information Systems	

Contract Summary

Purpose for Amendment Extending contract to add additional 12 months to allow continued transition from Centrex (discontinued by Windstream) to replace 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
4	THE SANBORN MAP COMPANY INC	4600039554	05	Request for Proposal	01/20/2017	To 01/18/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,269,155.91		\$5,138,311.82		\$0.00	\$1,269,155.91	\$8,884,091.37	

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

Contract Summary The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.

Purpose for Amendment To extend the contract date for the state digital orthophotography contract.

Reason for Amendment
Change in any of the essential terms of the contract.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
5	WASTE PRO USA	4600045501	01	Invitation for Bid	01/23/2020	To 01/22/2023	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$230,400.00		\$230,400.00		\$0.00		\$806,400.00		\$806,400.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS

Purpose for Amendment EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS

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	LABORATORY CORPORATION OF AMERICA	4600043555	04	Invitation for Bid	01/01/2019	To 01/22/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$201,492.00		\$360,000.00	\$0.00		\$1,410,444.00	\$1,410,444.00	

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

Contract Summary The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.

Purpose for Amendment The purpose of this amendment is to extend the contract date

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
7	A1US CO INC	4600047314	02	Request for Proposal	10/01/2020	To 06/30/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$73,912.50		\$98,878.50		(\$32,850.00)		\$689,850.00		\$689,850.00	

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

Contract Summary

To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

Service coverage area: Pulaski County

Purpose for Amendment Amend to decrease funding for Supervised Independent Living.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	VERA LLOYD PRESBYTERIAN FAMILY	4600047316	02	Request for Proposal	10/01/2020	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$118,260.00		\$157,680.00		(\$97,486.20)	\$1,103,760.00	\$1,103,760.00	

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

Contract Summary To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
Service Area: Drew County

Purpose for Amendment Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

Reason for Amendment No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	THE PRESIDIO CORPORATION	4600048376	02	Cooperative Contract	03/01/2021	To 02/28/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$221,500.00		\$258,000.02		\$0.00	\$221,500.00		\$258,000.02

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

Contract Summary Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.

Purpose for Amendment Amend to extend for time only and update the Procurement end Date to continue this Consulting and System Integration 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	RAMBOLL US CORPORATION	4600041704	04	Request for Qualifications	01/22/2018	To	01/21/2023	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount			
	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$600,000.00			

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary AIR QUALITY MODELING TECHNICAL SERVICES

Purpose for Amendment AIR QUALITY MODELING TECHNICAL SERVICES.
 The purpose of this amendment is to extend the date of contract for a period of one year.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	GBMC & ASSOCIATES	4600037382	06	ABA Criteria	07/01/2016	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$1,500,000.00		\$0.00	\$950,000.00		\$1,500,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

Purpose for Amendment This request is for time extension for ongoing and new projects.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	HARBOR ENVIRONMENTAL INC	4600037385	06	ABA Criteria	07/01/2016	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$2,750,000.00		\$0.00	\$950,000.00		\$2,750,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

Purpose for Amendment This request is for time extension for ongoing and new projects.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	AECOM TECHNICAL SERVICES INC	4600039791	07	ABA Criteria	07/01/2016	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$750,000.00		\$200,000.00		\$0.00	\$950,000.00		\$2,000,000.00
Agency #	Agency Name		Division				
0975	Military Department						

Contract Summary This request is for time extension for ongoing and new projects.

Purpose for Amendment This request is for time extension for ongoing and new projects.

Reason for Amendment

No material change