

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	CHICAGO CLEARING CORPORATION	ASHERS012	03	Request for Qualifications	07/01/2019	To	06/30/2023 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00		

Agency #	Agency Name	Division
0091	Highway and Transportation Department - Retirement	

Contract Summary CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.

Purpose for Amendment To extend the date of the 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	GARCIA HAMILTON AND ASSOCIATES	ASHERS003	07	Request for Proposal	07/01/2015	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$125,000.00		\$905,000.00		\$0.00	\$125,000.00		\$905,000.00

Agency #	Agency Name	Division
0091	Highway and Transportation Department - Retirement	

Contract Summary Funding of an additional asset manager for fixed income investments.

Purpose for Amendment To extend date of 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	MODUS STUDIO	RA1214099	01	Request for Qualifications	07/01/2020	To	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	\$1,000,000.00		\$1,000,000.00
Agency #		Agency Name		Division			
0135		University of Arkansas at Fayetteville		UA Cooperative Extension Service			
Contract Summary		On-call contract for Architect Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.					
Purpose for Amendment		Participating Addendum: Amendment created to add UA System Division of Agriculture as a named participant in RA1214099, re: On-Call Architect Services. This amendment will allow UADA Ag Experiment Stations to resume scope of work initiated prior to UAF-UADA split. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.					
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	LOCKEBY & ASSOCIATES, INC	RA17145220	04	Request for Qualifications	07/20/2018	To	06/30/2023 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 so that the contractor can continue providing on-call engineering services for campus projects as needs arise. This is year five of a 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		
5	POLK STANLEY WILCOX	RA17145217	06	Request for Qualifications	09/23/2016	To	07/15/2023 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 so that the Contractor can continue providing on-call architectural services for campus projects as needed. This is year seven and final extension 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
6	WITSELL EVANS & RASCO PA	RA17145216	06	Request for Qualifications	09/23/2016	To 07/15/2023	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 for the contractor to continue providing on-call architectural services for campus projects as needs arise. This is year seven and final extension 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
7	TDA CONSULTING INC	4600044323	03	Request for Proposal	07/01/2019	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$148,162.00		\$148,162.00		\$0.00	\$148,162.00		\$148,162.00

Agency #	Agency Name	Division
0395	Development Finance Authority	

Contract Summary This contract is Professions service for our Federal Home program. To help update policy and procedures for federal funds for loan income housing.

Purpose for Amendment This contract is Professions service for our Federal Home program. To help update policy and procedures for federal funds for loan income housing. This contract amendment 1 we are only extending the expiration date. Amendment # 2 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
8	TAYLORWALKER CONSULTING LLC	4600038858	04	Request for Qualifications	11/15/2016	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$528,571.00		\$150,000.00		\$0.00	\$3,700,000.00	\$3,700,000.00	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

Purpose for Amendment
 This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to extend time to existing 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		
9	INS CONSULTANTS INC	4600038865	04	Request for Qualifications	11/15/2016	To	06/30/2023 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$528,571.00		\$150,000.00		\$0.00		\$3,700,000.00		\$3,700,000.00	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

Purpose for Amendment
 This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.

Reason for Amendment
 No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
10	LEWIS & ELLIS INC	4600038880	05	Request for Qualifications	11/15/2016	To	06/30/2023 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$528,571.00		\$100,000.00		\$0.00		\$3,700,000.00		\$3,700,000.00	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

Purpose for Amendment
 This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing 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
11	RAYMOND JAMES AND ASSOCIATES	4600042970	04	Request for Proposal	08/20/2018	To	06/30/2023 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$132,857.00	\$132,857.00	\$0.00	\$930,000.00	\$132,857.00		

Agency #	Agency Name	Division
0455	Arkansas Natural Resources Commission	

Contract Summary FINANCIAL ADVISORY SERVICES

Purpose for Amendment FINANCIAL ADVISORY SERVICES
Extended for time.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	WITTENBERG DELONY & DAVIDSON INC	4600047986	02	ABA Criteria	07/16/2021	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$285,500.00		\$316,530.00		\$0.00	\$285,500.00	\$316,530.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST

Purpose for Amendment Extend date for one (1) YEAR

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
13	ENTEGRITY ENERGY PARTNERS LLC	4600041758	05	Request for Qualifications	09/18/2017	To	06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$17,314,910.00		\$35,976,883.00		\$0.00	\$17,314,910.00		\$35,976,883.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary ENERGY SAVINGS PERFORMANCE CONTRACT

Purpose for Amendment To extend time for one year.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	WITTENBERG DELONY & DAVIDSON INC	4600042059	05	ABA Criteria	03/19/2018	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$142,946.00		\$158,908.89	\$0.00		\$142,946.00	\$285,892.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS

Purpose for Amendment To extend time for one (1) year.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	MICHAEL LEE MCCAULEY	4600041202	04	Request for Qualifications	09/16/2017	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$300,000.00		\$300,000.00		\$0.00	\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary Hearing Officers preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

Purpose for Amendment to extend date for FY23 - year 6

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	ENGINEERING MANAGEMENT CONSULTING	4600046025	02	ABA Criteria	02/21/2020	To	06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$110,000.00	\$210,000.00		\$0.00	\$500,000.00		\$500,000.00	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary This agreement is for multiple critical maintenance, minor alterations, renovation and repair projects as needed during the term of the contract.

Purpose for Amendment This amendment is to extend the expiration date until 06/30/2023.

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	AMR ARCHITECTS INC	4600042584	04	ABA Criteria	07/01/2018	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$55,000.00		\$200,000.00		\$0.00	\$385,000.00		\$385,000.00

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

Purpose for Amendment This amendment is to extend the contract date until 06/30/2023.

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	STOCKS MANN ARCHITECTS PLC	4600042581	04	ABA Criteria	07/01/2018	To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$55,000.00	\$55,000.00	\$0.00	\$385,000.00	\$385,000.00		

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

Purpose for Amendment This amendment is to extend the contract date until 06/30/2023.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
19	LOCKEBY & ASSOCIATES INC	4600044581	05	ABA Criteria	6/01/2018	To 5/31/2023	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

Purpose for Amendment This amendment is to extend the date of the contract to 05/31/2023

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	SOUTHERN COUNSELING SERVICES	4600046332	03	Request for Proposal	07/01/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$235,000.00		\$235,000.00		\$0.00	\$1,645,000.00		\$1,645,000.00

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

Contract Summary Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.

Purpose for Amendment Amend to extend for time only to continue Adoption Summaries in DCFS Areas 1, 2, 4, 7, 8, 9, and 10.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	CHARLES R HOSKYN	4600040363	06	Sole Source by Intent to Award	07/01/2017	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$60,000.00		\$60,000.00		\$0.00	\$420,000.00		\$420,000.00

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

Contract Summary To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).

Purpose for Amendment Amend to revise Funding and Budget attachment to continue Legal Representation services for DCFS clients statewide.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
22	MYERS AND STAUFFER LC	4600048373	01	Request for Proposal	05/01/2021	To	04/30/2023	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$891,472.50	\$891,472.50	\$0.00	\$6,240,307.50	\$6,240,307.50

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

Contract Summary

To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.

Service Area: Statewide

Purpose for Amendment

Amend to extend for time only to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.

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	CHARLES R HOSKYN	4600040363	05	Sole Source by Intent to Award	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$60,000.00		\$60,000.00		\$0.00	\$420,000.00		\$420,000.00

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

Contract Summary To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).

Purpose for Amendment Amend to extend for Time Only to continue Legal Representation services for DCFS clients statewide.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	SKYROCIT	4600040327	05	Request for Qualifications	07/01/2017	To	06/30/2018 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$222,222.00		\$63,492.00		\$0.00	\$1,555,554.00		\$444,444.00
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. Total projected cost is 1,555,554.00.

Purpose for Amendment Amend to extend for time only for the continuation of DDS Foster Homes for DCFS clients statewide.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
25	HEALTH MANAGEMENT SYSTEMS	4600040032	07	Invitation for Bid	07/01/2017	To 06/30/2018	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$350,625.00		\$1,750,000.00		\$0.00	\$2,200,000.00		\$6,832,625.00

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

Contract Summary To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.

Purpose for Amendment Amend to extend for time only to continue the Arkansas Health Insurance Premium Payment program.

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	ARKANSAS HEALTHCARE PERSONNEL INC	4600036741	11	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
\$359,000.00		\$830,989.50		\$0.00	\$2,513,000.00		\$3,919,935.00

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

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

Purpose for Amendment Amend to extend for time only and continue this contract for nursing services to residents of the five (5) Human Development Centers.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
27	ARKANSAS MEDICAL STAFFING LLC	4600036739	06	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		\$351,750.00		\$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 this contract for 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
28	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600034718	08	Intergovernmental	10/01/2015	To	09/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$37,500.00		\$50,000.00	\$0.00		\$350,000.00	\$350,000.00	

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.

Purpose for Amendment The purpose of this amendment is to extend the existing contract for time with Arkansas World Trade Center.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
29	CHLOETA FIRE LLC	4600040653	05	Request for Qualifications	08/01/2017	To	08/12/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$100,000.00		\$110,000.00		\$0.00	\$525,000.00	\$734,650.00	

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

Contract Summary STEWARDSHIP SERVICES CONTROLLED BURNS

Purpose for Amendment The purpose of this amendment is to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
30	ARKANSAS INFORMATION CONSORTIUM LLC	4600049340	01	Cooperative Contract	08/28/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$597,500.00		\$597,500.00		\$0.00	\$597,500.00	\$597,500.00	

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary ASP,LICENSING SYSTEM AUTOMATION

Purpose for Amendment ASP,LICENSING SYSTEM AUTOMATION

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
31	GARVER LLC	4600045279	03	ABA Criteria	09/23/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,138,898.00		\$1,252,787.80		\$0.00	\$1,252,787.80		\$1,252,787.80

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.

Purpose for Amendment TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER PROJECT

Reason for Amendment
No material change