

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	WITSELL EVANS RASCO (WER) ARCHITECTS/	RA1916501	05	Request for Qualifications	08/01/2018	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		\$735,587.50	\$0.00		\$300,000.00		\$2,942,350.00	
Agency #		Agency Name			Division			
0165		University of Central Arkansas						
Contract Summary		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.						
Purpose for Amendment		to extend the current contract expiration date in order to continue with the services being provided by WER on the Fine & Performing Arts building project on the UCA campus.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	CAPFINANCIAL ADVISORS, LLC	RA1816509	02	Request for Proposal	04/30/2018	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$98,000.00		\$52,278.87		\$0.00		\$365,952.11		\$365,952.11
Agency #		Agency Name			Division			
0165		University of Central Arkansas						
Contract Summary		retirement consultant services for university employee plans						
Purpose for Amendment		To extend the current contract expiration date to align with the University's fiscal 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
3	COMPANY NURSE LLC	4600046263	01	Request for Proposal	07/01/2020	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$504,000.00		\$252,000.00	\$0.00		\$1,764,000.00	\$1,764,000.00	
Agency #		Agency Name		Division			
0425		Insurance Department					
Contract Summary		WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE					
Purpose for Amendment		WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	MCCLELLAND CONSULTING ENGINEERS INC	4600049129	01	ABA Criteria	07/26/2021	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$314,505.18		\$314,505.18	\$0.00		\$314,505.18		\$314,505.18	
Agency #		Agency Name		Division				
0480		Department of Correction						
Contract Summary		Provide professional Architectural/Engineering design services for a new water treatment plant in conjunction with upgrades to existing water treatment plant and for new elevated water storage tank located at the Tucker Unit in Tucker, AR. Service will include construction and bid documents for the project. Construction administration services will be provided per DBA Minimum Standards and Criteria.						
Purpose for Amendment		To extend date for one year to continue to provide professional Architectural/Engineering design services for the new water treatment plant in conjunction with upgrades to existing water treatment plant and for new elevated water storage tank located at the Tucker Unit in Tucker, AR.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	WITTENBERG DELONY & DAVIDSON INC	4600042814	04	ABA Criteria	10/01/2018	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$975,750.00		\$1,368,500.00	\$0.00		\$975,750.00	\$1,368,500.00	
Agency #		Agency Name		Division			
0485		Department of Community Correction					
Contract Summary		Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave.					
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
6	BRUSTEIN & MANASEVIT	4600036419	04	Request for Qualifications	01/15/2016	To	12/31/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$90,000.00		\$90,000.00	\$0.00		\$90,000.00		\$90,000.00	
Agency #		Agency Name		Division				
0590		Department of Career Education						
Contract Summary								
Specialize in and track each piece of federal education and workforce development legislation. Develop crosswalks to show differences between new laws and previous laws. Monitor differences in bills in both houses of Congress and Determine what effect they will have on our state plans. Interpret the impact this legislation will have on our state plan for the future and consult on previous years audits by the federal monitoring agency. Provide training.								
Purpose for Amendment								
Extending the contract expiration date. No additional funds needed.								
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	FRAZIER AND ASSOCIATES INC	4600049160	01	Cooperative Contract	07/24/2021	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$70,225.00		\$70,225.00	\$0.00		\$421,350.00	\$421,350.00	
Agency #		Agency Name		Division			
0634		Department of Finance & Administration - Revenue - Office of Child Support Enforcement					
Contract Summary		PROCESS SERVER					
Purpose for Amendment		PROCESS SERVER					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	RODNEY WILSON	4600049152	01	Cooperative Contract	07/24/2021	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$59,775.00		\$59,775.00	\$0.00		\$358,650.00	\$358,650.00	
Agency #		Agency Name			Division		
0634		Department of Finance & Administration - Revenue - Office of Child Support Enforcement					
Contract Summary		PROCESS SERVER					
Purpose for Amendment		PROCESS SERVER					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	STEILING ARCHITECTURE	RA0675012018	04	Request for Qualifications	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
\$150,000.00		\$150,000.00		\$0.00		\$150,000.00	\$225,000.00
Agency #		Agency Name			Division		
0675		Black River Technical College					
Contract Summary		Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.					
Purpose for Amendment		To extend the on-call contract date and update contract dollar amount. Compensation is billed as services are provided in accordance with Article 11 of the 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	HEALTH MANAGEMENT SYSTEMS	4600039847	07	Invitation for Bid	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	
\$5,000,000.00		\$7,500,000.00	\$0.00		\$35,000,000.00	\$35,000,000.00	
Agency #	Agency Name			Division			
0710	Arkansas Department of Human Services			Division of Medical Services			
Contract Summary		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.					
Purpose for Amendment		Amend to extend for time only to continue the Medicaid Third Party Liability Automated Data Matching 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
11	SUNSHINE HOUSE OF FORDYCE INC	4600040338	07	Request for Proposal	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	
\$20,075.00		\$160,930.00	\$0.00		\$160,600.00	\$402,160.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To purchase Emergency Shelter Services for DCFS clients statewide.					
Purpose for Amendment		Amend to extend for time only for the continuation of Emergency Shelter services 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
12	PHARMACY CARE OF ARKANSAS LLC	4600040472	06	Invitation for Bid	08/01/2017	To 07/31/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$680,000.00	\$0.00		\$1,400,000.01	\$2,140,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		To provide Pharmacy Services to the Arkansas Health Center (AHC). Service Coverage Area: Saline County.					
Purpose for Amendment		Amend to extend at the current rate to continue this contract for pharmacy services at the Arkansas Health Center and for clients with the Department of Youth Services.					
Reason for Amendment		No material change					

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	CN RESOURCE LLC	4600040537	05	Invitation for Bid	08/01/2017	To 07/31/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$779,550.00		\$267,142.86	\$0.00		\$5,456,850.00	\$1,870,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Child Care & Early Childhood Education			
Contract Summary		Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide					
Purpose for Amendment		Amend to extend to continue USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service 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
14	SHI INTERNATIONAL CORP	4600044306	03	Cooperative Contract	07/01/2019	To	06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$121,036.06		\$131,684.00		\$0.00		\$847,252.42		\$911,140.06
Agency #			Agency Name			Division		
0710			Arkansas Department of Human Services			Office of Information Technology		
Contract Summary		To establish a contract for Legal Case Management SaaS solution and implementation.						
Purpose for Amendment		Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.						
Reason for Amendment								
No material change								

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
15	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600049619	12	Intergovernmental	10/01/2021	To 04/22/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,200,000.00		\$1,200,000.00	\$0.00		\$12,000,000.00	\$12,146,389.37	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary							
Purpose for Amendment Amend to extend for time only to continue operation of the Poison Control Drug Information 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
16	COMPUTER AID INC	4600047143	02	Cooperative Contract	09/01/2020	To	08/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$1,800,000.00		\$1,800,000.00		\$0.00	\$12,600,000.00		\$12,600,000.00	
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Office of Information Technology			
Contract Summary		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide						
Purpose for Amendment		Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: 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
17	NTT DATA STATE HEALTH CONSULTING LLC	4600049818	01	Cooperative Contract	12/01/2021	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$4,000,000.00		\$4,000,000.00		\$0.00		\$4,000,000.00		\$4,000,000.00
Agency #		Agency Name			Division			
0810		Department of Workforce Services						
Contract Summary		To provide project management support for the new UI system modernization of the ADWS Unemployment Insurance system. This contract is being created from the Department of Human Services contract #4600037415						
Purpose for Amendment		To extend the date for the project management support for the new UI system modernization of the ADWS Unemployment Insurance system. This contract is being created from the Department of Human Services contract #4600037415						
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	SPATCO ENERGY SOLUTIONS LLC	4600048964	02	ABA Criteria	05/27/2021	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$285,714.28	\$0.00		\$2,000,000.00	\$2,000,000.00	
Agency #	Agency Name			Division			
0930	Department of Environmental Quality						
Contract Summary							

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
19	ENVIRONMENTAL WORKS INC	4600045598	03	ABA Criteria	12/20/2019	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		\$142,857.14	\$0.00		\$500,000.00	\$1,000,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					
Purpose for Amendment		The purpose is to extend the contract duration 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
20	POLLUTION MANAGEMENT INC	4600045084	02	ABA Criteria	08/24/2019	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$2,000,000.00		\$285,714.28		\$0.00		\$2,000,000.00	\$2,000,000.00
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					
Purpose for Amendment		The purpose is to extend the contract duration by 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
21	AECOM TECHNICAL SERVICES INC	4600045076	02	ABA Criteria	08/24/2019	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$2,000,000.00		\$285,714.28	\$0.00		\$2,000,000.00		\$2,000,000.00	
Agency #		Agency Name			Division			
0930		Department of Environmental Quality						
Contract Summary		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.						
Purpose for Amendment		The purpose is to extend the contract duration by 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
22	ENSAFE INC	4600043737	04	ABA Criteria	01/01/2019	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$214,285.71	\$0.00		\$1,000,000.00	\$1,500,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and oversight of potentially environmentally contaminated sites in Arkansas					
Purpose for Amendment		To extend the contract expiration 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
23	FTN ASSOCIATES	4600037745	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	
\$750,000.00		\$457,142.86	\$0.00		\$750,000.00		\$3,200,000.00	
Agency #		Agency Name			Division			
0930		Department of Environmental Quality						
Contract Summary		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.						
Purpose for Amendment		To extend the contract expiration date by 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
24	HARBOR ENVIRONMENTAL INC	4600037744	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	
\$750,000.00		\$321,428.57	\$0.00		\$750,000.00	\$2,250,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.					
Purpose for Amendment		Purpose is to extend the contract duration by one year and adjust Services and Reimbursable Expense budgets without adding money.					
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	BOARD OF TRUSTEES FOR THE UNIVERSIT	4600044208	06	Intergovernmental	07/01/2019	To 09/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,252,400.00		\$1,154,237.00	\$0.00		\$8,766,800.00	\$8,913,430.00	
Agency #		Agency Name		Division			
0960		Arkansas State Police					
Contract Summary		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system					
Purpose for Amendment		Amendment extends date for current scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.					
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	HALFF ASSOCIATES INC	4600045278	03	ABA Criteria	09/23/2019	To	06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$152,300.00		\$167,530.00	\$0.00		\$167,530.00		\$167,530.00	
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 RMTC Maryland Avenue Access Control Project located on Camp Robinson, North Little Rock, AR.						
Purpose for Amendment		TO EXTEND THE EXPIRATION DATE FOR THE MARYLAND AVENUE ACCESS GATE PROJECT						
Reason for Amendment								
No material change								