F1

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. **Type** WITSELL EVANS RASCO RA1916501 05 PCS Request for Qualifications 08/01/2018 То 06/30/2023 1 (WER) ARCHITECTS/ **Original Contract Current Annual Original Total Updated Total Amendment Amount Contract Amount Projected Amount Projected Amount** Amount \$300,000.00 \$735,587.50 \$0.00 \$300,000.00 \$2,942,350.00 **Division** Agency # **Agency Name** 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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
2	CAPFINANCIAL ADVISORS, LLC	RA1816509	02	Request for Proposal	04/30/2018 To 06/30/2022		06/30/2022	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated 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

Item# Vendor Name		ne	Contract No.	No.		ment	Cont	eriod	Service Type		
3	COMPANY NUR	SE LLC	4600046263	01	Request for Propo	sal	07/01/2020	То	06/30/2023	TGS	
	ginal Contract Amount 5504,000.00	Contract Amount		Amen	mendment Amount Pro		Original Total Projected Amount \$1,764,000.00		Updated Tot Projected Amo \$1,764,000.0	ount	
Agency 0425	#		gency Name ance Department				Division				

Contract Summary WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE

Purpose for Amendment WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE

Reason for Amendment

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent Con	tract Po	eriod	Servic Type
4	MCCLELLAND C ENGINEER		4600049129	01	ABA Criteria	07/26/2021	То	06/30/2023	PCS
Ori	ginal Contract Amount \$314,505.18	Contra	nt Annual ct Amount 4,505.18	Amen	dment Amount \$0.00	Original Total Projected Amount \$314,505.18		Updated To Projected Am \$314,505.1	ount
Agenc	y #	Age	ency Name			Division			
0480)	Departm	ent of Correction	1					
	t Summary				ction and bid document dards and Criteria.	ts for the project. Cons	truction	administration s	ervices
Purpos	e for Amendment	water treatme		nction with	to provide professional upgrades to existing w r, AR.				
	e for Amendment for Amendment	water treatme	nt plant in conjur	nction with	upgrades to existing w				

Pievio	usiy Keviewea S	ervices Cor	illacis Report								
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurer	nent	Con	tract Pe	eriod	Service Type	
5	WITTENBERG DAVIDSO			14 04 ABA Criteria		10/01/2018		То	06/30/2023	PCS	
Original Contract Amount \$975,750.00		Current Annual Contract Amount \$1,368,500.00					ginal Total cted Amount 75,750.00	ount Projecte		lated Total cted Amount 368,500.00	
Agenc	y #	Αç	gency Name			D					
048	5	Department of	of Community Cor	rection							
Contrac	ct Summary	Timex facility 110,600 sf of	r; Work to be acco	omplished coom/confe	ngineering design serv will consist of approxin erence space, 7,400 sf s on the front of two (2)	nately 13 of living	1,000 sf of ne quarters, and	w office 13,000	space. More sp	ecifically,	
Purpose for Amendme		To extend tin	ne for one vear.								

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
6	BRUSTEIN & MANASEVIT	4600036419	04	Request for Qualifications	01/15/2016	То	12/31/2022	PCS
Orio	inal Contract Curra	nt Annual		0.	iginal Tatal		Undated Tot	al.

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
7	FRAZIER AND ASSOCIATES INC	4600049160	01	Cooperative Contract	07/24/2021 To 06/30/2023		TGS	

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$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

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
8	RODNEY WILSON	4600049152	01	Cooperative Contract	07/24/2021	То	06/30/2023	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$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

1 10 1100	isiy Kevieweu 3	ei vices coi	iliacis ixeport							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
9	STEILING ARCH	HITECTURE	RA0675012018	04	Request for Qualif	ications	07/01/2018	То	06/30/2023	PCS
	ginal Contract Amount \$150,000.00	Contr	ent Annual act Amount 50,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$150,000.00		Updated Tot Projected Amo \$225,000.0	ount
Agency	<i>(</i> #	Αç	gency Name				Division			
0675		Black Riv	er Technical Colle	ge						
Contrac	t Summary	include asse	ssments with feasi	ibility stud	nclude: campus ma ies; estimating, scho ding construction ac	ematic de	sign and design			
Purpose	ofor Amendment		e on-call contract on the with Article 11 o		update contract dolla act	ar amoun	t. Compensation	is bille	ed as services are	e provided
	for Amendment erial change									

1 ICVIOU	3iy iteviewed e	oci vices coi	iliacis iteport							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	ırement	Cont	ract Pe	eriod	Service Type
10	HEALTH MAN SYSTE		4600039847	07	Invitation for	Bid	07/01/2017	То	06/30/2023	PCS
	inal Contract Amount 5,000,000.00	Contra	ent Annual act Amount 500,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 35,000,000.00		Updated Tot Projected Amo \$35,000,000.	ount
Agency	#	Ag	gency Name				Division			
0710	А	rkansas Depa	rtment of Human	Services		Division of	of Medical Servic	es		
	Summary	statewide.								
Purpose	for Amendment	Amend to ext	tend for time only	to continu	e the Medicaid Thii	rd Party Li	ability Automated	d Data	Matching progran	n.
	or Amendment									
No mate	rial change									

Item#	Vendor Name Contract N		Contract No.	Amend No.	Method of Procureme	ent Cont	nt Contract Period			
11		SUNSHINE HOUSE OF 4600040338 07 Requ FORDYCE INC		Request for Proposa	07/01/2017	То	06/30/2023	PCS		
	inal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To		

\$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.

\$160,930.00

Purpose for Amendment Amend to extend for time only for the continuation of Emergency Shelter services statewide.

Reason for Amendment

\$20,075.00

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract Pe	riod	Service Type
12	PHARMACY ARKANSA		4600040472	06	Invitation for Bid	08/	01/2017	То	07/31/2023	PCS
Or	iginal Contract Amount	Contr	ent Annual act Amount	Amen	dment Amount	Origina Projected	I Amount		Updated Tot Projected Amo	ount
	\$200,000.00	ֆ٥	80,000.00		\$0.00	\$1,400	,000.01		\$2,140,000.0	00
Agend	sy #	A	gency Name			Divis	sion			
071	0 A	rkansas Depa	artment of Human	Services	Division of A	Aging Adult Serv		oral Hea	alth	
01	-1.0	To provide P	Pharmacy Services	s to the Arl	kansas Health Center (A	AHC).				
Contra	ct Summary	Service Cov	erage Area: Saline	e County.						
Purpos	e for Amendment		ttend at the curren th the Department		ontinue this contract for Services.	pharmacy	services at	the Arka	ansas Health Ce	enter and
	for Amendment									
No mat	erial change									

Previously	y Reviewed S	ervices Con	tracts Report						
Item#	Vendor N	lame	Contract No.	No.		ent Cor	ntract Pe	eriod	Service Type
13	CN RESOUF	RCE LLC	4600040537	05	Invitation for Bid	08/01/2017	То	07/31/2023	PCS
Aı	al Contract mount 9,550.00	Contra	ent Annual act Amount 67,142.86	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,456,850.00		Updated Tot Projected Amo \$1,870,000.0	ount
Agency #		Ag	gency Name			Division			
0710	А	rkansas Depa	rtment of Human	Services	Division o	f Child Care & Early Education	Childhoo	od	
Contract St	ummary		DA federal manda d Service Prograi		s including site reviews Area: Statewide	for the Child and Ad	ult Care	Food Program aı	nd the
Purpose fo	r Amendment		tend to continue L d Service Prograi		rally mandated reviews	of the Child and Adu	ılt Care F	Food Program an	d the
Reason for	Amendment								
No materia	l change								

Item#	em# Vendor Name		Contract No. Amend No. Method of Pro		Method of Procure	ment	nent Contract Period			Service Type
14	SHI INTERNATION	AL CORP	4600044306	03	Cooperative Cont	ract	07/01/2019	То	06/30/2023	TGS
	ginal Contract Amount \$121,036.06	Contra	ent Annual act Amount 1,684.00	Amen	dment Amount \$0.00	Pro	Original Total Dijected Amount \$847,252.42		Updated Tot Projected Amo \$911,140.0	ount

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 complettion of Legal Case Management Solution and implementation.

Reason for Amendment

Previou	ısly Reviewed Services Con	tracts Report							
Item#	Vendor Name	Contract No.	Amend No.	Amend No. Method of Procurement		Contract Period			Service Type
15	UNIVERSITY OF ARKANSAS- MEDICAL SCIENCES	4600049619	12	Intergovernme	ntal	10/01/2021	То	04/22/2023	TGS
,	Amount Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Project	inal Total ted Amount 000,000.00		Updated Projected A \$12,146,3	mount
Agency	<i>r</i> # Ag	ency Name			Di	ivision			
0710 Arkansas Department of Human Services Division of Medical Services									
	t Summary e for Amendment Amend to ext	end for time only	to continu	e operation of the P	oison Contr	ol Drug Informa	ition (Center.	
Reason f	or Amendment								
No mate	erial change								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
16	COMPUTER AID INC	4600047143	02	Cooperative Contract	09/01/2020	То	08/31/2023	TGS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$1,800,000.00	\$1,800,000.00	\$0.00	\$12,600,000.00	\$12,600,000.00

Agency #	Agency Name	Division
0740	A.I	O(f) (1 () (T)

O710 Arkansas Department of Human Services Office of Information Technology

Contract SummaryTo initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide

Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human **Purpose for Amendment** Services.

Service Area: Statewide

Reason for Amendment

FIEVIOU	isiy Kevieweu S	er vices Con	iracis Report							
ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Contr	act Pe	eriod	Service Type
17	NTT DATA STA CONSULTI		4600049818	01	Cooperative Con	tract	12/01/2021	То	06/30/2023	PCS
,	ginal Contract Amount 4,000,000.00	Contra	ent Annual act Amount	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 4,000,000.00		Updated Tot Projected Amo \$4,000,000.0	ount
φ.	4,000,000.00	Φ4 ,0	00,000.00		φυ.υυ	Φ²	+,000,000.00		φ 4 ,000,000.0	50
Agency	<i>ı</i> #	Ag	ency Name				Division			
0810		Department	of Workforce Ser	rvices						
Contrac	t Summary				for the new UI syste om the Department c					nsurance
Purpose	for Amendment		nt Insurance syst		gement support for the contract is being crea					tract
	or Amendment									
No mate	rial change									

Previous	ly Reviewed Service	es Contracts Report							
Item#	Vendor Name	Contract No.	Amend No.	Method of Procuren	nent	ent Contract Period			Service Type
18	SPATCO ENERGY SOLUTIONS LLC		02	ABA Criteria	0	5/27/2021	То	06/30/2023	PCS
	nal Contract Amount 000,000.00	Current Annual Contract Amount \$285,714.28	Amen	adment Amount \$0.00	Projecte	al Total d Amount 0,000.00		Updated To Projected An \$2,000,000	nount
Agency #	•	Agency Name			Div	ision			
0930		tment of Environmental	Quality						
Contract S	Gummary								
Purpose fo	or Amendment The p	urpose is to extend the o	contract du	ration by one year.					
Reason for	Amendment								
No materia	al change								

Previo	usly Reviewed S	Services Cor	tracts Report						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	ment Co	Contract Period		
19	ENVIRONMENT INC		4600045598	03	ABA Criteria	12/20/2019	То	06/30/2023	Type PCS
Ori	iginal Contract Amount \$500,000.00	Current Annual Contract Amount \$142,857.14		Amendment Amount Pro		Original Total Projected Amount \$500,000.00	rojected Amount Projected		ount
Agenc	y #	Αg	gency Name			Division			
0930)	Department of	of Environmental	Quality					
Contrac	ct Summary	underground mitigation; in records, testi	storage tanks an vestigation to det	d certain a ermine rele lesign, cos	lesign professional ser above ground petroleu ease sources and/or si st estimates, managem	m storage tanks; emei te assessments, inclu	gency co	ontainment and h	nazard Irching
Purpos	e for Amendment	The purpose	is to extend the c	contract du	ration for one year.				

Reason for Amendment

Previou	ısly Reviewed S	Services Con	tracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent	Cont	ract Per	iod	Service Type
20	POLLUTION MA INC	_	4600045084	02	ABA Criteria	08/24/	/2019	То	06/30/2023	PCS
	ginal Contract Amount 2,000,000.00	Current Annual Contract Amount \$285,714.28		Amen	mendment Amount Proj		cted Amount Projected A		Updated Tot Projected Amo \$2,000,000.0	ount
Agency	/#	Ag	jency Name			Divisio	n			
0930		Department of	f Environmental (Quality						
ADEQ requires a consultant to provide design professional services related to suspected or cor underground storage tanks and certain above ground petroleum storage tanks; emergency con mitigation; investigation to determine release sources and/or site assessments, includes drilling records, testing, engineering design, cost estimates, management of remediation systems, ove state petroleum projects and reporting.						ntainment and h g, boring, resea	azard rching			
Purpose	e for Amendment	The purpose	is to extend the c	contract du	ration by one year.					

Reason for Amendment

Previously	y Reviewed S	Services Co	ontracts Report								
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	tract Pe	riod	Service Type	
21	AECOM TEC SERVICE	-	4600045076	02	ABA Criteria		08/24/2019	То	06/30/2023	PCS	
Original Contract Amount \$2,000,000.00		Current Annual Contract Amount \$285,714.28		Amer	Amendment Amount Pro		ojected Amount Projecte		Updated Tot Projected Ame \$2,000,000.	ted Amount	
Agency #			Agency Name			D	ivision				
0930		Departmen	t of Environmental	Quality							
Contract S	ummary	undergrour mitigation; records, tes	nd storage tanks an investigation to det	d certain a ermine rel lesign, cos	design professional ser above ground petroleur ease sources and/or si st estimates, managem	m storage ite assess	e tanks; emerg sments, includ	jency co es drillir	ntainment and h ng, boring, resea	nazard rching	
Purpose fo	r Amendment	The purpos	e is to extend the c	contract du	uration by one year.						

Reason for Amendment

Item# Vendor Name		Contract No.	Amend No.	Method of Procureme	ent Cont	nt Contract Period			
22	ENSAFE INC	4600043737	04	ABA Criteria	01/01/2019	То	06/30/2023	Type PCS	
Original Contract Amount		Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated To	ount	
\$1,00	00,000.00	\$214,285.71		\$0.00	\$1,000,000.00		\$1,500,000.	00	

Division Agency # **Agency Name**

0930 Department of Environmental Quality

Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and **Contract Summary**

oversight of potentially environmentally contaminated sites in Arkansas

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

Reason for Amendment

Previous	y Reviewed S	Services Co	ontracts Report							
Item# Vendor I 23 FTN ASSO Original Contract Amount \$750,000.00			Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
		Current Annual Contract Amount \$457,142.86		06	ABA Criteria		07/01/2016	То	06/30/2023	PCS
				Amendment Amount \$0.00		Original Total Projected Amount \$750,000.00		Updated T Projected An \$3,200,00		nount
Agency #		,	Agency Name			ı	Division			
0930 Contract Summary		Department	t of Environmental	Quality						
		On-Call Contract to perform Site A and extent of hazardous substanc releases or threats of releases, an			determine the human h	health ai	nd environment	al risk fı	rom hazardous s	
Purpose for Amendment		To extend the contract expiration date by one year.								

Reason for Amendment

Item# Vendor		lame	Contract No.	Amend No.	Method of Procurem	nent Cont	Contract Period		
24	HARBOR ENVIR INC		4600037744	06	ABA Criteria	07/01/2016	То	06/30/2023	Type PCS
Original Contract Amount \$750,000.00		Current Annual Contract Amount \$321,428.57				Original Total Projected Amount \$750,000.00	Updated To Projected Am \$2,250,000		ount
Agenc	y #	Age	ency Name			Division			
0930)	Department of	f Environmental (Quality					
Contrac	t Summary	and extent of	hazardous subst	ances, to	ments, Remedial Inves determine the human h	ealth and environment	al risk f	ns to determine t from hazardous s	he nature
		Tologood or all	reats of releases	, and sele	ction of a remedy prote	ctive of human health	and the	e environment.	
Purpose	e for Amendment		extend the contra		ction of a remedy prote				
eason	for Amendment	Purpose is to	extend the contra						
eason		Purpose is to	extend the contra						

	usiy iteviewed e	70. 71003 3011							
Item#	em# Vendor Name		e Contract No.		Method of Procureme	ent Cor	t Contract Period		
25	BOARD OF TRU THE UNIV		4600044208	No. 06	Intergovernmental	07/01/2019	То	09/30/2022	Type TGS
Original Contract Amount \$1,252,400.00		Current Annual Contract Amount \$1,154,237.00		Amendment Amount \$0.00		Original Total Projected Amount \$8,766,800.00	I Amount Projected Amoun		ount
Agenc	y #	Age	ency Name			Division			
0960		Arkansas State Police							
Contrac	et Summary	Contract for consystem	ontinued develop	oment and	maintenance of MOVE-	AR (Mobile Officer V	'irtual Er	nvironment of Ark	ansas)
Purpos	e for Amendment				ope of work. Overall con nment of Arkansas) syst		evelopm	ent and maintena	ance of
	for Amendment erial change								
	,								

Previou	isly Reviewed	Services Cor	itracts Report						
Item#	Vendor	Vendor Name		Amend No.	Method of Procuren	nent Co	Contract Period		
26	HALFF ASSOCIATES INC 4600045278			03	ABA Criteria	09/23/2019	09/23/2019 To 06/3		Type 3 PCS
Original Contract Amount \$152,300.00		Current Annual Contract Amount \$167,530.00		Amendment Amount \$0.00		Original Total Projected Amoun \$167,530.00	t	Updated To Projected Am \$167,530.0	
Agency # 0975		`	gency Name ary Department			Division			
Contract Summary		(MDA) for co		d construc	architectural and engind tion oversight of the RI R.				

Purpose for Amendment TO EXTEND THE EXPIRATION DATE FOR THE MARYLAND AVENUE ACCESS GATE PROJECT

Reason for Amendment