

Previously Reviewed Services Contracts Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | | Service Type |
|---------------------------------|------------------------------|---------------------------------------|-----------|----------------------------|-----------------|--|------------|---------------------------------------|
| 1 | CHICAGO CLEARING CORPORATION | ASHERS012 | 05 | Request for Qualifications | 07/01/2019 | To | 06/30/2025 | 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 date of 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 | |
|---------------------------------|-------------------------------|---------------------------------------|-----------|-------------------------|-----------------|--|--------------|---------------------------------------|
| 2 | BREAKING BONDS MINISTRIES INC | RA10252139 | 02 | Special Procurement | 04/01/2022 | To | 03/31/2026 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount |
| \$100,000.00 | | \$100,000.00 | | \$0.00 | | \$200,000.00 | | \$300,000.00 |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|----------|
| 0125 | Arkansas State University - Jonesboro | |

Contract Summary The contractor shall provide staffing services at a level of quality that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University.

Purpose for Amendment The purpose of this amendment is to extend the expiration date to 03/31/2026.

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 | SSR, INC | RA21150815 | 01 | Request for Qualifications | 07/01/2021 | To | 06/30/2028 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 | \$500,000.00 | | \$500,000.00 |

| Agency # | Agency Name | Division |
|----------|---|----------|
| 0150 | University of Arkansas for Medical Sciences | |

Contract Summary On-call architectural / engineering services

Purpose for Amendment To extend date and add funds to the PCS contract to complete various construction projects on the UAMS 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 | |
|---------------------------------|---------------------|---------------------------------------|-----------|-------------------------|-----------------|--|--------------|---------------------------------------|
| 4 | ROEL MARTINEZ LOPEZ | 4600049329 | 03 | Invitation for Bid | 09/01/2021 | To | 08/31/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount |
| \$245,000.00 | | \$490,000.00 | | \$0.00 | | \$800,000.00 | | \$800,000.00 |

| Agency # | Agency Name | Division |
|----------|-------------------------------|----------|
| 0385 | Department of Veteran Affairs | |

Contract Summary VETERAN'S HEADSTONE INSTALLATION SERVICES

Purpose for Amendment To extend the Outline Agreement for another year of services in the setting and alignment of headstone a the Veterans Cemetery in North Little Rock, 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 | ACUMEN LLC | 4600050717 | 02 | Request for Proposal | 05/20/2022 | To | 05/19/2025 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$345,000.00 | | \$345,000.00 | | \$0.00 | \$345,000.00 | | \$345,000.00 |
| Agency # | Agency Name | | Division | | | | |
| 0425 | Insurance Department | | | | | | |
| Contract Summary | MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes. | | | | | | |
| Purpose for Amendment | Date extension only. MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes. | | | | | | |
| 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 | ORR ENERGY SERVICES LLC | 4600053669 | 01 | Request for Qualifications | 11/20/2023 | To | 04/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount |
| \$1,100,000.00 | | \$157,142.86 | | \$0.00 | | \$2,800,000.00 | | \$2,800,000.00 |

| Agency # | Agency Name | Division |
|----------|------------------------|----------|
| 0440 | Oil and Gas Commission | |

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment The purpose of this amendment is to renew 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 | |
|---------------------------------|------------------------------|---------------------------------------|-----------|----------------------------|--|----|---------------------------------------|-----|
| 7 | OILFIELD ENERGY SERVICES LLC | 4600050946 | 02 | Request for Qualifications | 07/01/2022 | To | 04/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$1,100,000.00 | | \$157,142.86 | | \$0.00 | \$2,800,000.00 | | \$2,800,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------------|----------|
| 0440 | Oil and Gas Commission | |

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE
 The purpose of this amendment is to renew 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 |
|---------------------------------|-----------------------------|---------------------------------------|-----------|----------------------------|--|---------------------------------------|--------------|
| 8 | VIRTUE OILFIELD RENTALS LLC | 4600050199 | 02 | Request for Qualifications | 05/01/2022 | To 04/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$1,100,000.00 | | \$157,142.86 | | \$0.00 | \$2,800,000.00 | \$2,800,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------------|----------|
| 0440 | Oil and Gas Commission | |

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE
 The purpose of this amendment is to renew 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 | |
|---------------------------------|-----------------|---------------------------------------|-----------|----------------------------|--|----|---------------------------------------|-----|
| 9 | ELM SPRINGS INC | 4600042026 | 06 | Request for Qualifications | 05/01/2018 | To | 04/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$400,000.00 | | \$157,142.86 | | \$0.00 | \$2,800,000.00 | | \$2,800,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------------|----------|
| 0440 | Oil and Gas Commission | |

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE
To renew 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 | |
|---------------------------------|---------------|---------------------------------------|-----------|----------------------------|--|----|---------------------------------------|-----|
| 10 | CRUDE OIL LLC | 4600042022 | 10 | Request for Qualifications | 05/01/2018 | To | 04/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$400,000.00 | | \$2,196,500.00 | | \$0.00 | \$2,800,000.00 | | \$7,193,267.58 | |

| Agency # | Agency Name | Division |
|----------|------------------------|----------|
| 0440 | Oil and Gas Commission | |

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE - The purpose of the amendment is to extend the contract expiration date.

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 | D BRENT EYRE | 4600041978 | 07 | Request for Proposal | 07/01/2018 | To | 06/30/2025 PCS | | |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$53,000.00 | | \$53,000.00 | | \$0.00 | | \$371,000.00 | | \$371,000.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------|----------|
| 0450 | Public Service Commission | |

Contract Summary
 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

Purpose for Amendment
 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments. Hourly rate of vendor increased from \$200 to \$250.

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 | FRIDAY ELDRIDGE & CLARK | 4600052511 | 01 | Request for Qualifications | 05/19/2023 | To | 05/18/2025 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 | \$2,100,000.00 | | \$2,100,000.00 |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|----------|
| 0455 | Arkansas Natural Resources Commission | |

Contract Summary
 BOND COUNSEL
 The Arkansas Department of Agriculture Natural Resources Division (NRD) requires Bond and Program Counsel services for Clean Water State Revolving Fund and the Drinking Water State Revolving Fund (collectively referred to as the SRFs) programs and the Arkansas Water, Waste Disposal and Pollution Abatement Facilities General Obligation Bond Fund (GO Bond) program.

Purpose for Amendment
 BOND COUNSEL
 The Arkansas Department of Agriculture Natural Resources Division (NRD) requires Bond and Program Counsel services for Clean Water State Revolving Fund and the Drinking Water State Revolving Fund (collectively referred to as the SRFs) programs and the Arkansas Water, Waste Disposal and Pollution Abatement Facilities General Obligation Bond Fund (GO Bond) 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 |
|---------------------------------|----------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 13 | UNIVERSITY OF OREGON | 4600044094 | 05 | Intergovernmental | 07/01/2019 | To 06/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$1,000,000.00 | | \$4,000,000.00 | | \$0.00 | \$7,000,000.00 | \$7,000,000.00 | |

| Agency # | Agency Name | Division |
|----------|-------------------------|----------|
| 0500 | Department of Education | |

Contract Summary ONLINE COLLEGE AND CAREER READINESS SYSTEM

Purpose for Amendment To extend contract date for FY25.

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 | NATIONAL CENTER FOR THE IMPROVEMENT | 4600042384 | 06 | Request for Proposal | 07/01/2018 | To | 06/30/2025 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$200,396.00 | | \$1,033,180.00 | | \$0.00 | \$1,465,172.00 | \$1,465,172.00 | |

| Agency # | Agency Name | Division |
|----------|-------------------------|----------|
| 0500 | Department of Education | |

Contract Summary
 The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.

Purpose for Amendment to extend contract date for FY25.

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 | POLLUTION MANAGEMENT INC | 4600046085 | 01 | ABA Criteria | 04/01/2020 | To 03/31/2025 | PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$70,000.00 | | \$70,000.00 | | \$0.00 | \$400,000.00 | \$400,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------------------------|----------|
| 0615 | TSS Division of Building Authority | |

Contract Summary services required include, but not limited to, collection and analysis of samples of suspected hazardous materials, air sampling , laboratory analysis of samples, preparation of reports and recommendations.

Purpose for Amendment services required include, but not limited to, collection and analysis of samples of suspected hazardous materials, air sampling , laboratory analysis of samples, preparation of reports and recommendations.

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 | HARBOR ENVIRONMENTAL INC | 4600046087 | 01 | ABA Criteria | 04/01/2020 | To | 03/31/2025 PCS |
| Original Contract Amount | | Current Annual Contract Amount | Amendment Amount | | Original Total Projected Amount | Updated Total Projected Amount | |
| \$70,000.00 | | \$70,000.00 | \$0.00 | | \$400,000.00 | \$400,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------------------------|----------|
| 0615 | TSS Division of Building Authority | |

Contract Summary Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations.

Purpose for Amendment Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations.

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 | ENGINEERING MANAGEMENT CONSULTING | 4600046025 | 04 | ABA Criteria | 02/21/2020 | To | 06/30/2025 | PCS |
| | Original Contract Amount | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount | |
| | \$110,000.00 | \$310,000.00 | | \$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 06/30/2025.

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 | AMR ARCHITECTS INC | 4600042584 | 06 | ABA Criteria | 07/01/2018 | To | 06/30/2025 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 06/30/2025.

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 | EAASY US HOLDCO LLC | 4600051955 | 07 | ABA Criteria | 06/30/2023 | To 06/30/2025 | PCS | | |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$55,000.00 | | \$221,429.29 | | \$0.00 | | \$500,000.00 | | \$379,000.00 | |

| 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 date 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 |
|---------------------------------|-----------------------|---------------------------------------|-----------|-------------------------|--|----|---------------------------------------|
| 20 | ARCHITECTURE PLUS INC | 4600049817 | 02 | ABA Criteria | 04/01/2022 | To | 03/31/2025 PCS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$1,325,000.00 | | \$1,325,000.00 | | \$0.00 | \$1,325,000.00 | | \$1,325,000.00 |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|-----------------------|
| 0710 | Arkansas Department of Human Services | Office of Procurement |

Contract Summary HDC MEDICAL FACILITIES ARCHITECTURAL DESIGN

Purpose for Amendment Amend to extend for Time Only to continue to provide project specific Architectural Design Professional Services per the Division of Building Authority Standards and Criteria.

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 | EAASY US HOLDCO LLC | 4600052271 | 06 | ABA Criteria | 06/30/2024 | To 06/30/2025 | PCS | | |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$1,200,000.00 | | \$171,428.00 | | \$0.00 | | \$1,200,000.00 | | \$1,200,000.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|-----------------------|
| 0710 | Arkansas Department of Human Services | Office of Procurement |

Contract Summary To provide ON-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. to include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs and general maintenance projects \$1,000,000.00 or less. On the DDS Human Development Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as wll as the Donaghey Central Complex located in Little Rock.

Purpose for Amendment Amend to extend for time only to continue Engineering Design 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 |
|---------------------------------|-------------------------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 22 | ARKANSAS INFORMATION CONSORTIUM LLC | 4600042302 | 07 | Exempt by Law | 07/01/2018 | To 06/30/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$651,389.00 | | \$994,246.14 | | \$0.00 | \$4,559,786.00 | \$6,959,723.00 | |

| Agency # | Agency Name | Division |
|----------|---------------------------------------|---------------------------|
| 0710 | Arkansas Department of Human Services | Office of Human Resources |

Contract Summary CRIMINAL BACKGROUND CHECKS
 To process criminal background checks for the Department of Human Services.

Purpose for Amendment Amend to extend for time only to continue Criminal Background Checks.

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 | STUDENT CONSERVATION ASSOCIATION | 4600050203 | 02 | Request for Proposal | 04/01/2022 | To | 03/31/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount |
| \$74,051.07 | | \$74,051.07 | | \$0.00 | | \$518,357.49 | | \$518,357.49 |

| Agency # | Agency Name | Division |
|----------|---------------------------------|----------|
| 0900 | Department of Parks and Tourism | |

Contract Summary The purpose of this contract is to allow the Division of Arkansas State Parks to host an educational internship to students studying various fields who can apply their classroom knowledge to real-world situations, within an Arkansas State Park. Student interns will gain opportunities for education, leadership and personal development while providing a high-quality public service in natural resource management and conservation.

Purpose for Amendment Amend to extend for time only to continue this internship program to recruit, place, and manage all administrative records for interns in the educational internship program for the Division of Arkansas State Parks.

Reason for Amendment
No material change

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| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type |
|---------------------------------|-----------------------------|---------------------------------------|-----------|-------------------------|--|---------------------------------------|--------------|
| 24 | BODE CELLMARK FORENSICS INC | 4600051997 | 03 | Cooperative Contract | 12/19/2022 | To 03/29/2025 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount | |
| \$600,000.00 | | \$1,300,000.00 | | \$0.00 | \$1,300,000.00 | \$1,300,000.00 | |

| Agency # | Agency Name | Division |
|----------|------------------|----------|
| 0955 | Crime Laboratory | |

Contract Summary ASCL - DNA SEXUAL ASSAULT KIT PROCESSING

Purpose for Amendment The purpose of this amendment is to renew the contract for time only

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 | VIQ SOLUTIONS INC | 4600051431 | 05 | Invitation for Bid | 08/22/2023 | To 08/22/2025 | TGS |

| Original Contract Amount | Current Annual Contract Amount | Amendment Amount | Original Total Projected Amount | Updated Total Projected Amount |
|--------------------------|--------------------------------|------------------|---------------------------------|--------------------------------|
| \$222,500.00 | \$111,250.00 | \$0.00 | \$1,557,500.00 | \$1,335,000.00 |

| Agency # | Agency Name | Division |
|----------|-----------------------|----------|
| 0960 | Arkansas State Police | |

Contract Summary This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division.

Purpose for Amendment The purpose of this amendment is to renew the contract for an additional one year term

Reason for Amendment
No material change