

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	06/30/2021 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

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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	03/31/2024	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	06/30/2024 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

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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 08/31/2023	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

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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	05/19/2023 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						

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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	04/30/2024	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

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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	04/30/2023	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

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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	04/30/2023	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

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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 04/30/2019	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

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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	04/30/2019	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

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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	06/30/2019 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

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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	05/18/2024 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

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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 06/30/2020	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	06/30/2019 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	03/31/2024 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

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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	03/31/2024 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 02/20/2021	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	06/30/2019 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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
19	EAASY US HOLDCO LLC	4600051955	07	ABA Criteria	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$221,429.29	\$0.00	\$0.00	\$379,000.00	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary

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	03/31/2023 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	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$171,428.00	\$0.00	\$0.00	\$1,200,000.00	
Agency #	Agency Name			Division		
0710	Arkansas Department of Human Services			Office of Procurement		

Contract Summary

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 06/30/2019	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	03/31/2023	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

Previously Reviewed Services Contracts Report

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 03/29/2023	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	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$111,250.00	\$0.00	\$0.00	\$1,335,000.00	
Agency #	Agency Name	Division				
0960	Arkansas State Police					

Contract Summary

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