

**Previously Reviewed Services Contracts Report**

| Item# | Vendor Name                              | Contract No.                          | Amend No.               | Method of Procurement                  | Contract Period                       |    | Service Type      |
|-------|------------------------------------------|---------------------------------------|-------------------------|----------------------------------------|---------------------------------------|----|-------------------|
| 1     | WITTENBERG, DELONY & DAVIDSON ARCHITECTS | RA201504                              | 05                      | Request for Qualifications             | 07/01/2015                            | To | 06/30/2021<br>PCS |
|       | <b>Original Contract Amount</b>          | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |    |                   |
|       | \$175,000.00                             | \$175,000.00                          | \$0.00                  | \$175,000.00                           | \$175,000.00                          |    |                   |

| Agency # | Agency Name                         | Division |
|----------|-------------------------------------|----------|
| 0129     | Arkansas State University - Newport |          |

**Contract Summary**      On-Call Architectural Services

**Purpose for Amendment**      Contract Date Extension

**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                               | ARKANSAS FOUNDATION FOR MEDICAL CARE | 4600044104                            | 01        | Special Procurement     | 08/20/2019      | To                                     | 09/30/2020   | TGS                                   |
| <b>Original Contract Amount</b> |                                      | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> |                 | <b>Original Total Projected Amount</b> |              | <b>Updated Total Projected Amount</b> |
| \$249,999.96                    |                                      | \$249,999.96                          |           | \$0.00                  |                 | \$249,999.96                           |              | \$249,999.96                          |

| Agency # | Agency Name          | Division |
|----------|----------------------|----------|
| 0425     | Insurance Department |          |

**Contract Summary** NAVIGATORASSISTANCE REQ'DBY FEDERALREGULATION 45 CFR 155.210

**Purpose for Amendment** NAVIGATORASSISTANCE REQ'DBY FEDERALREGULATION 45 CFR 155.210

**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                               | ELM SPRINGS INC        | 4600042026                            | 02              | Request for Qualifications | 05/01/2018                             | To                                    | 04/30/2021<br>TGS |
| <b>Original Contract Amount</b> |                        | <b>Current Annual Contract Amount</b> |                 | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$400,000.00                    |                        | \$400,000.00                          |                 | \$0.00                     | \$2,800,000.00                         | \$2,800,000.00                        |                   |
| <b>Agency #</b>                 | <b>Agency Name</b>     |                                       | <b>Division</b> |                            |                                        |                                       |                   |
| 0440                            | Oil and Gas Commission |                                       |                 |                            |                                        |                                       |                   |
| <b>Contract Summary</b>         | WELL PLUGGING SERVICE  |                                       |                 |                            |                                        |                                       |                   |
| <b>Purpose for Amendment</b>    | WELL PLUGGING SERVICE  |                                       |                 |                            |                                        |                                       |                   |
| <b>Reason for Amendment</b>     | No material change     |                                       |                 |                            |                                        |                                       |                   |

**Previously Reviewed Services Contracts Report**

| Item# | Vendor Name                     | Contract No.                          | Amend No.               | Method of Procurement                  | Contract Period                       | Service Type |
|-------|---------------------------------|---------------------------------------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 4     | LANDMARK PLC                    | 4600044355                            | 03                      | Request for Proposal                   | 04/30/2019 To 06/30/2021              | PCS          |
|       | <b>Original Contract Amount</b> | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
|       | \$0.00                          | \$131,825.00                          | \$0.00                  | \$0.00                                 | \$175,000.00                          |              |

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

**Contract Summary** The vendor will perform arbitrage rebate calculation, consulting and compliance services for the Arkansas Natural Resources Commission's General Obligation Bond Program.

**Purpose for Amendment** Previous contract 4600036426 - Extend the date of the Professional Consultant Service

**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                               | STOCKS MANN ARCHITECTS PLC | 4600042581                            | 02        | ABA Criteria            | 07/01/2018                             | To | 06/30/2021<br>PCS                     |
| <b>Original Contract Amount</b> |                            | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$55,000.00                     |                            | \$55,000.00                           |           | \$0.00                  | \$385,000.00                           |    | \$385,000.00                          |

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

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

**Purpose for Amendment** 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.

**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                               | OZARK GUIDANCE CENTER<br>INC | 4600040571                            | 04                      | Request for Qualifications | 07/01/2017                             | To                                    | 06/30/2021<br>PCS |
| <b>Original Contract Amount</b> |                              | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> |                            | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$37,500.00                     |                              | \$50,000.00                           | \$0.00                  |                            | \$525,000.00                           | \$390,293.00                          |                   |

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

**Contract Summary** To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.

**Purpose for Amendment** Amend to extend with approved funding, revise the budget, revise funding availability, and updated Total Projected Cost for continuation of counseling 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 |
|---------------------------------|-----------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 7                               | CN RESOURCE LLC | 4600040537                            | 03        | Competitive Bid         | 08/01/2017                             | To 07/31/2021                         | PCS          |
| <b>Original Contract Amount</b> |                 | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$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 for the continuation to conduct 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 |
|-------|--------------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 8     | COMMUNITY EMPOWERMENT COUNCIL<br>INC | 4600040349                            | 04        | Request for Proposal    | 07/01/2017                             | To 06/30/2021                         | PCS          |
|       | <b>Original Contract Amount</b>      | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
|       | \$141,620.00                         | \$283,240.00                          |           | \$0.00                  | \$1,132,960.00                         | \$1,132,960.00                        |              |

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

**Contract Summary** Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

**Purpose for Amendment** Amend to extend for time only to continue Emergency Shelter 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 |
|---------------------------------|-----------------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 9                               | FREE WILL BAPTIST FAMILY MINISTRIES INC | 4600040344                            | 05        | Request for Proposal    | 07/01/2017                             | To 06/30/2021                         | PCS          |
| <b>Original Contract Amount</b> |                                         | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$178,156.50                    |                                         | \$571,076.40                          |           | \$0.00                  | \$1,425,252.00                         | \$1,569,729.00                        |              |

| 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** To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter 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                          |
|---------------------------------|-------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|----|---------------------------------------|
| 10                              | OUACHITA CHILDRENS CENTER INC | 4600040339                            | 04        | Request for Proposal    | 07/01/2017                             | To | 06/30/2021<br>PCS                     |
| <b>Original Contract Amount</b> |                               | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$125,925.00                    |                               | \$251,850.00                          |           | \$0.00                  | \$1,007,400.00                         |    | \$1,007,400.00                        |

| 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. Total projected cost is \$1,007,400.00.

**Purpose for Amendment**      To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter 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                          |
|---------------------------------|------------------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|----|---------------------------------------|
| 11                              | ARKANSAS SUPPORT NETWORK INC | 4600040330                            | 03        | Request for Qualifications | 07/01/2017                             | To | 06/30/2021<br>PCS                     |
| <b>Original Contract Amount</b> |                              | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$222,222.00                    |                              | \$63,492.00                           |           | \$0.00                     | \$1,555,554.00                         |    | \$444,444.00                          |

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

**Contract Summary**      To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is \$1,555,554.00

**Purpose for Amendment**      Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name    | Contract No.                          | Amend No. | Method of Procurement      | Contract Period                        |    | Service Type                          |
|---------------------------------|----------------|---------------------------------------|-----------|----------------------------|----------------------------------------|----|---------------------------------------|
| 12                              | PATHFINDER INC | 4600040328                            | 03        | Request for Qualifications | 07/01/2017                             | To | 06/30/2021<br>PCS                     |
| <b>Original Contract Amount</b> |                | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$222,222.00                    |                | \$222,222.00                          |           | \$0.00                     | \$1,555,554.00                         |    | \$222,222.00                          |

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

**Contract Summary**      To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is \$1,555,554.00.

**Purpose for Amendment**      Amend to extend for time only to continue Division of Developmental Disabilities Services Foster Homes for Division of Children and Family Services Clients statewide.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name                   | Contract No.                          | Amend No. | Method of Procurement      | Contract Period                        |    | Service Type                          |
|---------------------------------|-------------------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|----|---------------------------------------|
| 13                              | FRIENDSHIP COMMUNITY CARE INC | 4600040324                            | 03        | Request for Qualifications | 07/01/2017                             | To | 06/30/2021<br>PCS                     |
| <b>Original Contract Amount</b> |                               | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$222,222.00                    |                               | \$63,492.00                           |           | \$0.00                     | \$1,555,554.00                         |    | \$444,444.00                          |

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

**Contract Summary**      To purchase Foster Homes for DCFS clients statewide. Total projected cost if \$1,555,554.00. Service Area: Statewide

**Purpose for Amendment**      Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name                     | Contract No.                          | Amend No.               | Method of Procurement      | Contract Period                        |                                       | Service Type      |
|---------------------------------|---------------------------------|---------------------------------------|-------------------------|----------------------------|----------------------------------------|---------------------------------------|-------------------|
| 14                              | INDEPENDENT CASE MANAGEMENT INC | 4600040323                            | 03                      | Request for Qualifications | 07/01/2017                             | To                                    | 06/30/2021<br>PCS |
| <b>Original Contract Amount</b> |                                 | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> |                            | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$222,222.00                    |                                 | \$63,492.00                           | \$0.00                  |                            | \$1,555,554.00                         | \$444,444.00                          |                   |

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

**Contract Summary** To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide

**Purpose for Amendment** Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name                        | Contract No.                          | Amend No. | Method of Procurement      | Contract Period                        |    | Service Type                          |     |
|---------------------------------|------------------------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|----|---------------------------------------|-----|
| 15                              | NORTHWEST AR CHILDRENS SHELTER INC | 4600040320                            | 04        | Request for Qualifications | 07/01/2017                             | To | 06/30/2021                            | PCS |
| <b>Original Contract Amount</b> |                                    | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |     |
| \$461,433.00                    |                                    | \$527,352.00                          |           | \$0.00                     | \$3,691,464.00                         |    | \$3,691,464.00                        |     |

| 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** To amend to extend for time to continue Emergency Shelter 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      |
|---------------------------------|----------------------------------------|---------------------------------------|-------------------------|----------------------------|----------------------------------------|---------------------------------------|-------------------|
| 16                              | WESTERN ARKANSAS COUNSELING & GUIDANCE | 4600040575                            | 05                      | Request for Qualifications | 07/01/2017                             | To                                    | 06/30/2021<br>PCS |
| <b>Original Contract Amount</b> |                                        | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> |                            | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$50,000.00                     |                                        | \$85,293.00                           | \$0.00                  |                            | \$700,000.00                           | \$566,465.00                          |                   |

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

**Contract Summary** To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

**Purpose for Amendment** To amend to extend and bring forward previously approved funding in the amount of \$30,000.00 and decreasing Total Project Cost for the continuation of Counseling 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 |                                       |  |
|---------------------------------|----------------|---------------------------------------|-----------|-------------------------|-----------------|----------------------------------------|--------------|---------------------------------------|--|
| 17                              | GARLAND COUNTY | 4600041334                            | 04        | Intergovernmental       | 11/01/2017      | To 06/30/2021                          | PCS          |                                       |  |
| <b>Original Contract Amount</b> |                | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> |                 | <b>Original Total Projected Amount</b> |              | <b>Updated Total Projected Amount</b> |  |
| \$62,000.00                     |                | \$224,375.00                          |           | \$0.00                  |                 | \$620,000.00                           |              | \$620,000.00                          |  |

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

**Contract Summary** To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

**Purpose for Amendment** Amend to extend for time only for continued provision of programming and coordination with the Garland Juvenile Detention 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                          |
|---------------------------------|----------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------|---------------------------------------|
| 18                              | STOCKS MANN ARCHITECTS PLC | 4600041841                            | 02        | ABA Criteria            | 07/01/2018                             | To 06/30/2021 | PCS                                   |
| <b>Original Contract Amount</b> |                            | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |               | <b>Updated Total Projected Amount</b> |
| \$1,200,000.00                  |                            | \$171,000.00                          |           | \$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 Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's; Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.

**Purpose for Amendment** Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human 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      |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|-----------------------|----------------------------------------|---------------------------------------|-------------------|
| 19                              | PINEY RIDGE TREATMENT CENTER LLC                                                                                                                                                                | 4600034387                            | 10                                     | Request for Proposal  | 07/01/2015                             | To                                    | 06/30/2021<br>PCS |
| <b>Original Contract Amount</b> |                                                                                                                                                                                                 | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b>                |                       | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$100,000.00                    |                                                                                                                                                                                                 | \$400,000.00                          | \$0.00                                 |                       | \$400,000.00                           | \$5,654,667.50                        |                   |
| <b>Agency #</b>                 | <b>Agency Name</b>                                                                                                                                                                              |                                       | <b>Division</b>                        |                       |                                        |                                       |                   |
| 0710                            | Arkansas Department of Human Services                                                                                                                                                           |                                       | Division of Children & Family Services |                       |                                        |                                       |                   |
| <b>Contract Summary</b>         | To purchase Sexual Rehabilitation Program ( SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.                                                                       |                                       |                                        |                       |                                        |                                       |                   |
| <b>Purpose for Amendment</b>    | Amend to extend for time and bring forward legislatively approved funding in the amount of \$400,000.00 and decrease Total Projected Cost for SRP Comprehensive Residential Treatment services. |                                       |                                        |                       |                                        |                                       |                   |
| <b>Reason for Amendment</b>     | No material change                                                                                                                                                                              |                                       |                                        |                       |                                        |                                       |                   |

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name                  | Contract No.                          | Amend No. | Method of Procurement   | Contract Period                        |    | Service Type                          |
|---------------------------------|------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|----|---------------------------------------|
| 20                              | ARKANSAS SUPPORT NETWORK INC | 4600031674                            | 14        | Request for Proposal    | 07/01/2014                             | To | 06/30/2015<br>PCS                     |
| <b>Original Contract Amount</b> |                              | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$2,000,000.00                  |                              | \$4,302,026.27                        |           | \$0.00                  | \$14,000,000.00                        |    | \$28,700,720.92                       |

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

**Contract Summary** To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00

**Purpose for Amendment** To amend to extend, revise the budget and funding availability for Developmental Disability 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                          |
|---------------------------------|-----------------|---------------------------------------|-----------|-------------------------|----------------------------------------|----|---------------------------------------|
| 21                              | ARKANSAS COUNTY | 4600042143                            | 02        | Intergovernmental       | 07/01/2018                             | To | 06/30/2019<br>PCS                     |
| <b>Original Contract Amount</b> |                 | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$115,000.00                    |                 | \$115,000.00                          |           | \$0.00                  | \$805,000.00                           |    | \$805,000.00                          |

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

**Contract Summary** To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U S Department of Justice and Department of Human Services, Division of Youth Services requirement for incident reporting, daily census and other reporting transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

**Purpose for Amendment** Amend to extend for time only for continued provision of programming and coordination with the Arkansas County Juvenile Detention 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                          |
|---------------------------------|-----------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------|---------------------------------------|
| 22                              | OUTCOMES INCORPORATED | 4600031675                            | 11        | Request for Proposal    | 07/01/2014                             | To 06/30/2015 | PCS                                   |
| <b>Original Contract Amount</b> |                       | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |               | <b>Updated Total Projected Amount</b> |
| \$270,000.00                    |                       | \$539,579.31                          |           | \$0.00                  | \$1,890,000.00                         |               | \$3,777,055.20                        |

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

**Contract Summary** To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.

**Purpose for Amendment** To amend to extend, revise the budget, and funding availability for Developmental Disability 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 |
|---------------------------------|------------------------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|---------------------------------------|--------------|
| 23                              | CENTERS FOR YOUTH AND FAMILIES INC | 4600043855                            | 02        | Request for Qualifications | 02/01/2019                             | To 06/30/2019                         | PCS          |
| <b>Original Contract Amount</b> |                                    | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$30,000.00                     |                                    | \$45,293.00                           |           | \$0.00                     | \$462,000.00                           | \$462,000.00                          |              |

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

**Contract Summary** To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10.  
Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.

**Purpose for Amendment** Amend to extend for time only to continue counseling 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 |
|---------------------------------|-----------------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|---------------------------------------|--------------|
| 24                              | DELTA COUNSELING ASSOCIATES | 4600043857                            | 02        | Request for Qualifications | 02/01/2019                             | To 06/30/2019                         | PCS          |
| <b>Original Contract Amount</b> |                             | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$26,000.00                     |                             | \$41,293.00                           |           | \$0.00                     | \$400,400.00                           | \$400,400.00                          |              |

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

**Contract Summary**

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10.

Service Area: Ashley, Chicot, Desha, and Drew counties.

**Purpose for Amendment** Amend to extend for time only to continue counseling 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                          |
|---------------------------------|---------------|---------------------------------------|-----------|-------------------------|----------------------------------------|----|---------------------------------------|
| 25                              | INTEGRITY INC | 4600031677                            | 12        | Request for Proposal    | 07/01/2014                             | To | 06/30/2015<br>PCS                     |
| <b>Original Contract Amount</b> |               | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$300,000.00                    |               | \$709,828.17                          |           | \$0.00                  | \$2,100,000.00                         |    | \$4,968,797.20                        |

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

**Contract Summary** To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide

**Purpose for Amendment** To amend to extend, revise the budget, and funding availability for Developmental Disability 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 |
|---------------------------------|------------------------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|---------------------------------------|--------------|
| 26                              | UNITED METHODIST BEHAVIORAL HEALTH | 4600031698                            | 13        | Request for Qualifications | 07/01/2014                             | To 06/30/2015                         | PCS          |
| <b>Original Contract Amount</b> |                                    | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$600,000.00                    |                                    | \$2,054,000.00                        |           | \$0.00                     | \$4,200,000.00                         | \$14,378,005.00                       |              |

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

**Contract Summary** To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.

**Purpose for Amendment** To amend to extend for time only to continue Comprehensive Residential Treatment 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                          |
|---------------------------------|-------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|----|---------------------------------------|
| 27                              | THE BRIDGEWAY LLC | 4600031701                            | 15        | Request for Qualifications | 07/01/2014                             | To | 06/30/2015<br>PCS                     |
| <b>Original Contract Amount</b> |                   | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$80,000.00                     |                   | \$846,728.00                          |           | \$0.00                     | \$560,000.00                           |    | \$5,927,102.00                        |

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

**Contract Summary** To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.

**Purpose for Amendment** To amend to extend for time only to continue Comprehensive Residential Treatment 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      |
|---------------------------------|-----------------------------|---------------------------------------|-------------------------|-----------------------|----------------------------------------|---------------------------------------|-------------------|
| 28                              | MARTIN THOMAS FAITAK<br>PHD | 4600034190                            | 07                      | Request for Proposal  | 07/01/2015                             | To                                    | 06/30/2016<br>PCS |
| <b>Original Contract Amount</b> |                             | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> |                       | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$80,000.00                     |                             | \$60,000.00                           | \$0.00                  |                       | \$400,000.00                           | \$420,000.00                          |                   |

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

**Contract Summary**      To provide Psychological Evaluations in DCFS Area 1

**Purpose for Amendment**    To amend to extend for time only and revise the budget and funding availability to continue Psychological Evaluations.

**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      |                                       |  |
|---------------------------------|---------------------|---------------------------------------|-----------|-------------------------|-----------------|----------------------------------------|-------------------|---------------------------------------|--|
| 29                              | HLH CONSULTANTS LLC | 4600034185                            | 10        | Request for Proposal    | 07/01/2015      | To                                     | 06/30/2016<br>PCS |                                       |  |
| <b>Original Contract Amount</b> |                     | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> |                 | <b>Original Total Projected Amount</b> |                   | <b>Updated Total Projected Amount</b> |  |
| \$52,880.00                     |                     | \$78,697.00                           |           | \$0.00                  |                 | \$264,400.00                           |                   | \$550,880.00                          |  |

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

**Contract Summary** Provide Intensive Family Services in DCFS Areas 6,7.

**Purpose for Amendment** To amend to extend for time only to continue Intensive Family 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                          |
|---------------------------------|------------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------|---------------------------------------|
| 30                              | CENTERS FOR YOUTH AND FAMILIES INC | 4600034179                            | 09        | Request for Proposal    | 07/01/2015                             | To 06/30/2016 | PCS                                   |
| <b>Original Contract Amount</b> |                                    | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> |               | <b>Updated Total Projected Amount</b> |
| \$35,200.00                     |                                    | \$126,075.00                          |           | \$0.00                  | \$176,000.00                           |               | \$882,524.00                          |

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

**Contract Summary** To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.

**Purpose for Amendment** Amend to extend and update budget and funding availability to continue Respite Care.

**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      |
|-------|---------------------------------|---------------------------------------|-------------------------|----------------------------------------|---------------------------------------|----|-------------------|
| 31    | VALLEY BEHAVIORAL HEALTH SYSTEM | 4600031760                            | 11                      | Request for Qualifications             | 07/01/2014                            | To | 06/30/2016<br>PCS |
|       | <b>Original Contract Amount</b> | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |    |                   |
|       | \$0.00                          | \$300,000.00                          | \$0.00                  | \$18,820.00                            | \$2,389,674.00                        |    |                   |

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

**Contract Summary**

**Purpose for Amendment** To amend to extend for time and bring forward previously approved unspent funding in the amount of \$300,000 for the continuation of Comprehensive Residential Treatment 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                          |
|---------------------------------|---------------------------------------|---------------------------------------|----------------------------------------|----------------------------|----------------------------------------|----|---------------------------------------|
| 32                              | WOODRIDGE NORTHEAST LLC               | 4600031728                            | 14                                     | Request for Qualifications | 07/01/2014                             | To | 06/30/2015<br>PCS                     |
| <b>Original Contract Amount</b> |                                       | <b>Current Annual Contract Amount</b> |                                        | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$0.00                          |                                       | \$450,000.00                          |                                        | \$0.00                     | \$15,660.00                            |    | \$3,641,370.00                        |
| <b>Agency #</b>                 | <b>Agency Name</b>                    |                                       | <b>Division</b>                        |                            |                                        |    |                                       |
| 0710                            | Arkansas Department of Human Services |                                       | Division of Children & Family Services |                            |                                        |    |                                       |

**Contract Summary**

**Purpose for Amendment** Amend to extend for time only to continue Comprehensive Residential Treatment 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                          |
|---------------------------------|----------------------|---------------------------------------|-----------|----------------------------|----------------------------------------|----|---------------------------------------|
| 33                              | MINNICK & ASSOCIATES | 4600037485                            | 04        | Request for Qualifications | 07/01/2016                             | To | 06/30/2017<br>PCS                     |
| <b>Original Contract Amount</b> |                      | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b>    | <b>Original Total Projected Amount</b> |    | <b>Updated Total Projected Amount</b> |
| \$75,000.00                     |                      | \$75,000.00                           |           | \$0.00                     | \$525,000.00                           |    | \$525,000.00                          |

| Agency # | Agency Name                              | Division |
|----------|------------------------------------------|----------|
| 0790     | Arkansas Economic Development Commission |          |

**Contract Summary**      AEDC desires to contract with an external evaluator to assist the program as described in the attachment for two separate projects, the Track-1 award and the Track-2 award.

**Purpose for Amendment**      The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.

**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 |
|---------------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------------|----------------------------------------|---------------------------------------|--------------|
| 34                              | WITTENBERG DELONY & DAVIDSON INC | 4600037055                            | 11                      | ABA Criteria          | 05/21/2016                             | To 06/30/2017                         | PCS          |
| <b>Original Contract Amount</b> |                                  | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> |                       | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$512,000.00                    |                                  | \$643,252.02                          | \$0.00                  |                       | \$512,000.00                           | \$643,252.02                          |              |

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

**Contract Summary** This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.

**Purpose for Amendment** This amendment renews this contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.

**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      |
|---------------------------------|---------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|-------------------|
| 35                              | BENCHMARK GROUP INC | 4600034397                            | 05        | ABA Criteria            | 07/01/2015                             | To                                    | 06/30/2016<br>PCS |
| <b>Original Contract Amount</b> |                     | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$1,000,000.00                  |                     | \$1,000,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$1,000,000.00                        |                   |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

**Purpose for Amendment**    Time extension for new and existing projects.

**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 |
|-------|---------------------------------|---------------------------------------|-------------------------|----------------------------------------|---------------------------------------|---------------|--------------|
| 36    | LOCKEBY & ASSOCIATES<br>INC     | 4600034365                            | 07                      | ABA Criteria                           | 07/01/2015                            | To 06/30/2016 | PCS          |
|       | <b>Original Contract Amount</b> | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |               |              |
|       | \$1,000,000.00                  | \$1,000,000.00                        | \$0.00                  | \$5,000,000.00                         | \$1,000,000.00                        |               |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      new contracts for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

**Purpose for Amendment**    Time extension for new and existing projects.

**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 |
|---------------------------------|------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 37                              | HAWKINS-WEIR ENGINEERING INC | 4600034271                            | 06        | ABA Criteria            | 07/01/2015                             | To 06/30/2016                         | PCS          |
| <b>Original Contract Amount</b> |                              | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$1,000,000.00                  |                              | \$1,100,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$1,100,000.00                        |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

**Purpose for Amendment**    Time extension for new and existing projects.

**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 |
|-------|---------------------------------|---------------------------------------|-------------------------|----------------------------------------|---------------------------------------|---------------|--------------|
| 38    | TAGGART FOSTER<br>CURRENCE GRAY | 4600034261                            | 05                      | ABA Criteria                           | 07/01/2015                            | To 06/30/2016 | PCS          |
|       | <b>Original Contract Amount</b> | <b>Current Annual Contract Amount</b> | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |               |              |
|       | \$1,000,000.00                  | \$1,000,000.00                        | \$0.00                  | \$5,000,000.00                         | \$1,000,000.00                        |               |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      new contracts for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

**Purpose for Amendment**    Time extension for new and existing projects.

**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 |
|---------------------------------|---------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 39                              | SCM ARCHITECTS PLLC | 4600034260                            | 05        | ABA Criteria            | 07/01/2015                             | To 06/30/2016                         | PCS          |
| <b>Original Contract Amount</b> |                     | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$1,000,000.00                  |                     | \$1,000,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$1,000,000.00                        |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary** New Contracts for State FY16 for support of Military Deptment of Arkansas for operations and maintenance of properties and projects

**Purpose for Amendment** Time extension for new and existing projects.

**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 |
|---------------------------------|-------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 40                              | GARVER LLC  | 4600034240                            | 05        | ABA Criteria            | 07/01/2015                             | To 06/30/2016                         | PCS          |
| <b>Original Contract Amount</b> |             | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$1,000,000.00                  |             | \$3,500,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$3,500,000.00                        |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties

**Purpose for Amendment**    Time Extension for new and existing projects.

**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 |
|---------------------------------|-------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 41                              | CRAFTON TULL & ASSOCIATES INC | 4600034239                            | 05        | ABA Criteria            | 07/01/2015                             | To 06/30/2016                         | PCS          |
| <b>Original Contract Amount</b> |                               | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$1,000,000.00                  |                               | \$1,000,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$1,000,000.00                        |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

**Purpose for Amendment**    Time extension for new and existing projects.

**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 |
|---------------------------------|-------------------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 42                              | CROMWELL ARCHITECTS ENGINEERS | 4600034235                            | 06        | ABA Criteria            | 07/01/2015                             | To 06/30/2016                         | PCS          |
| <b>Original Contract Amount</b> |                               | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |              |
| \$1,000,000.00                  |                               | \$2,000,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$2,000,000.00                        |              |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

**Purpose for Amendment**      New 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      |
|---------------------------------|-----------------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|-------------------|
| 43                              | ARCHITECTURE PLUS INC | 4600034234                            | 05        | ABA Criteria            | 07/01/2015                             | To                                    | 06/30/2016<br>PCS |
| <b>Original Contract Amount</b> |                       | <b>Current Annual Contract Amount</b> |           | <b>Amendment Amount</b> | <b>Original Total Projected Amount</b> | <b>Updated Total Projected Amount</b> |                   |
| \$1,000,000.00                  |                       | \$1,000,000.00                        |           | \$0.00                  | \$5,000,000.00                         | \$1,000,000.00                        |                   |

| Agency # | Agency Name         | Division |
|----------|---------------------|----------|
| 0975     | Military Department |          |

**Contract Summary**      New Contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

**Purpose for Amendment**    Time extension for new and existing projects.

**Reason for Amendment**

No material change