ltem#	Vendor N	ame Contract No.		Amend No.	Method of Procurement		Contract Period		eriod	Service Type
1	WITTENBERG, DAVIDSON AR		RA201504	05	Request for Qualific	ations	07/01/2015	То	06/30/2021	PCS
Oriç	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
S	\$175,000.00		75,000.00		\$0.00	\$	175,000.00		\$175,000.0	0
Agency	r #	Ag	ency Name				Division			
0129		Arkansas Sta	ate University - Ne	ewport						
Contract	t Summary	On-Call Archi	itectural Services							
Purpose	o for Amendment	Contract Date	e Extension							

Reason for Amendment

No material change

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Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Contr	act Pe	eriod	Service
2	ARKANSAS FO FOR MEDICA		4600044104	NO. 01	Special Procuren	nent	08/20/2019	То	09/30/2020	Type TGS
_	jinal Contract Amount 5249,999.96	Contra	ent Annual act Amount 19,999.96	Amen	dment Amount \$0.00	Proj∉	iginal Total acted Amount 249,999.96		Updated Tot Projected Amo \$249,999.96	ount
Agency 0425	#	-	Jency Name Ince Department				Division			
Contract	Summary	NAVIGATOR	ASSISTANCE R	EQ'DBY F	EDERALREGULATI	ON 45 CF	FR 155.210			
Purpose	for Amendment	NAVIGATOR	ASSISTANCE R	EQ'DBY F	EDERALREGULATI	ON 45 CF	FR 155.210			
	or Amendment rial change									

ltem#			Contract No.	Amend No. Method of Procurement		Cont	Service Type			
3	3 ELM SPRINGS INC		4600042026	02	Request for Qualifica	ations	05/01/2018	То	04/30/2021	TGS
-	al Contract mount		nt Annual Ict Amount	Amen	dment Amount		iginal Total ected Amount		Updated Tot Projected Amo	
\$40	0,000.00	\$40	0,000.00		\$0.00	\$2	,800,000.00		\$2,800,000.0	00
Agency #		Ag	ency Name				Division			
0440		Oil and	Gas Commissior	I						
Contract St	ummary	WELL PLUGO	GING SERVICE							

Purpose for Amendment WELL PLUGGING SERVICE

Reason for Amendment

No material change

ltem#			Amend No.	Method of Procuren	nent Cont	Contract Period			
4	LANDMARK PLC	4600044355			al 04/30/2019	Э то 06/30/2021	Type PCS		
An	l Contract nount 60.00	Current Annual Contract Amount \$131,825.00			Original Total Projected Amount \$0.00	Updated 1 Projected A \$175,000	mount		
Agency #		Agency Name			Division				
0455	Arkansa	s Natural Resources Cor	mmission						
	Resources	s Commission's General	Obligation	Bond Program.					
Purpose for	Amendment Previo	ous contract 4600036426	6 - Extend	the date of the Profess	ional Consultant Servic	e			
Reason for A	Amendment								
No material	change								

ltem#	Vendor Nam	e Contract No	Amend • No.	Method of Procurer	nent Con	tract P	eriod	Service Type
5	STOCKS MAN ARCHITECTS I		02	ABA Criteria	07/01/2018	То	06/30/2021	PCS
Original C Amo \$55,00	unt	Current Annual Contract Amount \$55,000.00	mount Amendment Amount Pr		Original Total Projected Amount \$385,000.00		Updated To Projected Am \$385,000.0	ount
Agency #		Agency Name			Division			
0615	т	SS Division of Building Au	uthority					
Contract Sum	mary op	ovide professional consult erated facilities on an as-r d 2-202.						
Purpose for A	mendment op	ovide professional consult erated facilities on an as-r d 2-202.						
Reason for Am								
No material cł	nange							

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
6	OZARK GUIDAN INC		4600040571	04	Request for Qualific	ations	07/01/2017	То	06/30/2021	PCS
Or	iginal Contract Amount \$37,500.00	Contra	nt Annual oct Amount 0,000.00	Amen	dment Amount \$0.00	Pro	riginal Total jected Amount \$525,000.00		Updated Tot Projected Ame \$390,293.0	ount
Agenc	:y #	Ag	ency Name				Division			
0710	A C	Arkansas Depar	tment of Human	Services	Divisio	on of Ch	hildren & Family S	Service	S	
		Services Cov	erage Area: Ben	ion, Carrol	I, Madison, & Washir	igton.				
Purpos	e for Amendment		end with approve nuation of couns		revise the budget, reces.	evise fur	nding availability,	and up	odated Total Proj	ected
Reason	for Amendment									
√o mat	erial change									

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Con	tract P	eriod	Service Type
7	CN RESOU	RCE LLC	4600040537	03	Competitive Bid	08/01/2017	То	07/31/2021	PCS
	i nal Contract Amount 779,550.00	Cont	rent Annual ract Amount 267,142.86	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,456,850.00		Updated Tot Projected Ame \$1,870,000.	ount
Agency	#	А	gency Name			Division			
0710	Д	rkansas Depa	artment of Human	Services	Division c	f Child Care & Early C Education	Childho	od	
Contract	Summary		DA federal manda od Service Progra		rs including site reviews Area: Statewide	for the Child and Adu	ılt Care	Food Program a	nd the
Purpose f	for Amendment		xtend for the contir d the Summer Foo		conduct USDA federally Program.	mandated reviews of	the Ch	ild and Adult Car	re Food
Reason fo	r Amendment								
No mater	ial change								

ltem#	Vendor Name	Contract No.	Amend Io. No. Method of Procurement		Contract Period		eriod	Service Type	
8	COMMUNITY EMPOWERMENT CO	4600040349 UNCIL	04	Request for Prop	osal	07/01/2017	То	06/30/2021	PCS
Ori	ginal Contract ^{INC} Amount	Current Annual Contract Amount	Amen	dment Amount		iginal Total ected Amount		Updated Tot Projected Ame	
	\$141,620.00	\$283,240.00		\$0.00	\$1	,132,960.00		\$1,132,960.	00
Agenc	y #	Agency Name				Division			
0710) Arkansa	as Department of Human	Services	Divisi	on of Chi	Idren & Family S	Service	S	
Contrac	t Summary Purch	hase Emergency Shelter	services fo	or DCFS clients state	wide.Ser	vice Area: State	wide		
Purpos	e for Amendment Amer	nd to extend for time only	to continu	e Emergency Shelte	r Service	S.			
Reason	for Amendment								
No mate	erial change								

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
9	FREE WILL BAF MINISTRI		4600040344	05	Request for Pro	posal	07/01/2017	То	06/30/2021	PCS
Or	iginal Contract Amount \$178,156.50	Contra	nt Annual ct Amount 1,076.40	Amen	dment Amount \$0.00	Pro	Priginal Total jected Amount 51,425,252.00		Updated To Projected Am \$1,569,729.	ount
Agend	:y #	Age	ency Name				Division			
071	0 4	Arkansas Depar	tment of Human	Services	Divis	sion of Ch	nildren & Family S	Services	6	
Contra	ct Summary	To purchase E	Emergency Shelt	er Service	es for DCFS clients :	statewide				
Purpos	se for Amendment		extend for time a helter services.	nd bring fc	prward previously ap	oproved u	unspent funding ir	the ar	nount of \$571,07	'7.00 for
Reason	for Amendment									
No mat	terial change									

ltem#	Vendor		Contract No.	Amend No.	Method of Procu		Cont	ract Po	eriod	Service Type
10	OUACHITA C CENTER		4600040339	04	Request for Pro	posal	07/01/2017	То	06/30/2021	PCS
Or	iginal Contract Amount \$125,925.00	Contr	rent Annual ract Amount 251,850.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 1,007,400.00		Updated To Projected Am \$1,007,400.	ount
Ageno	:y #	A	gency Name				Division			
071	A 0	Arkansas Depa	artment of Human	Services	Divis	ion of Chi	ldren & Family S	Service	S	
Contra	ct Summary				s for DCFS clients s					
Purpos	e for Amendment		o extend for time a Shelter services.	nd bring fc	prward previously ap	pproved ur	nspent funding ir	the ar	mount of \$251,85	i0.00 for
Reason	for Amendment									
No mat	erial change									

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service
11	ARKANSAS S NETWOR		4600040330	03	Request for Qualif		07/01/2017	То	06/30/2021	Type PCS
A	al Contract mount 22,222.00	Curre Contra	ent Annual act Amount 3,492.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 1,555,554.00		Updated Tot Projected Amo \$444,444.0	ount
Agency #		Ag	gency Name				Division			
0710	Ar	kansas Depa	rtment of Human	Services	Divis	sion of Ch	ildren & Family S	Service	S	
Contract S Purpose fo	- Amondmont	Amend to ex		to continu	⁻ S clients statewide e Developmental Di					ldren and
	Amendment									
No materia	al change									

Item#	Vendor PATHFIN		Contract No. 4600040328	Amend No. 03	Method of Procure Request for Qualific		Contr 07/01/2017	ract Pe To	eriod 06/30/2021	Service Type PCS
	jinal Contract Amount 2222,222.00	Con	rrent Annual tract Amount 222,222.00	Amendment Amount \$0.00		Oı Proj	riginal Total ected Amount 1,555,554.00	10	Updated Tot Projected Amo \$222,222.0	al ount
Agency	#		Agency Name				Division			
0710		Arkansas Dep	partment of Human	Services	Divisio	on of Ch	ildren & Family S	ervices	3	
Contract	Summary	To purchas	e DDS Foster Hom	es for DCI	FS clients statewide.	Total pro	ojected cost is \$1	,555,5	54.00.	
Purpose	for Amendmen		extend for time only ad Family Services (e Division of Develop Itewide.	omental I	Disabilities Servic	ces Fos	ster Homes for D	ivision of
Reason f	or Amendment									
No mate	rial change									

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procure		Cont	ract Pe	eriod	Service Type
13	FRIENDSHIP (CARE		4600040324	03	Request for Qualific	ations	07/01/2017	То	06/30/2021	PCS
	ginal Contract Amount \$222,222.00	Contra	ent Annual act Amount 3,492.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 1,555,554.00		Updated To Projected Ame \$444,444.0	ount
Agency	<i>ı</i> #	Ag	ency Name				Division			
0710		Arkansas Depai	tment of Human	Services	Divisio	on of Ch	ildren & Family S	ervice	S	
	t Summary	Amend to ext		to continu	ents statewide. Total e Developmental Dis					
	for Amendment erial change									

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Po	eriod	Service Type
14	INDEPENDE MANAGEM		4600040323	03	Request for Qualifi	cations	07/01/2017	То	06/30/2021	PCS
	inal Contract Amount 222,222.00	Cont	rent Annual ract Amount 63,492.00	Amen	dment Amount \$0.00	Pro	riginal Total jected Amount 1,555,554.00		Updated To Projected Ame \$444,444.0	ount
Agency	#	А	gency Name				Division			
0710	Ļ	Arkansas Depa	artment of Human	Services	Divis	ion of Ch	hildren & Family S	Service	S	
Contract	Summary	Statewide			DHS, Division of Ch					
Purpose	for Amendment		xtend for time only ices clients statew		e Developmental Di	sability S	Gervices Foster Ho	omes f	or Division of Ch	ildren and
Reason fo	or Amendment									
No mate	rial change									

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
15	NORTHWE CHILDRENS SH	-	4600040320	04	Request for Qualification	ations	07/01/2017	То	06/30/2021	PCS
	ginal Contract Amount \$461,433.00	Contra	ent Annual act Amount 27,352.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,691,464.00		Updated Tot Projected Amo \$3,691,464.0	ount
Agenc	y #	Ag	ency Name				Division			
0710) A	Arkansas Depai	rtment of Human	Services	Divisio	n of Chi	ildren & Family S	ervice	S	
Contrac	et Summary	To purchase	Emergency Shelt	er Service	es for DCFS clients sta	atewide.				
Purpos	e for Amendment	To amend to	extend for time to	o continue	Emergency Shelter S	ervices.				
Reason	for Amendment									
No mate	erial change									

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
16	WESTERN A COUNSELING &		4600040575	05	Request for Qualifi	ications	07/01/2017	То	06/30/2021	PCS
Or	iginal Contract Amount \$50,000.00	Contra	ent Annual act Amount 5,293.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount \$700,000.00		Updated Tot Projected Ame \$566,465.0	ount
Agend	cy #	Ag	ency Name				Division			
071	A 0	Arkansas Depa	rtment of Human	Services	Divis	ion of Ch	ildren & Family S	ervices	3	
Contra	ct Summary	To initiate an 3.Service Are	agreement to pro a includes: Craw	ovide Cour ford, Fran	nseling Services for klin, Logan, Polk, So	the Divisi cott and S	on of Children an Sebastian countie:	id Fami s.	ily Services Area	as 2 &
Purpos	e for Amendment		extend and bring for the continuation		reviously approved f seling Services.	funding in	n the amount of \$	30,000	.00 and decreas	ing Total
	for Amendment terial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	nent	Con	ract P	eriod	Service Type
17	GARLAND C	OUNTY	4600041334	04	Intergovernment	al	11/01/2017	То	06/30/2021	PCS
	nal Contract Amount 62,000.00	Cont	rent Annual ract Amount 224,375.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6620,000.00		Updated Tot Projected Amo \$620,000.0	ount
Agency #	¥	A	gency Name				Division			
0710	А	rkansas Dep	artment of Human	Services	Γ	Division	of Youth Service	es		
		to court hea	rings, medical app	ointments,	and enhanced educa	tion, co	ounseling and ree	creatior	nal services.	
Purpose f	or Amendment	Amend to ex Detention C		for continu	ued provision of progra	amming	and coordinatic	on with	the Garland Juve	nile
	r Amendment									
No materi	al change									

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procuren	nent Cont	tract Pe	eriod	Servic Type
18	STOCKS MANN ARCHITECTS PLC	4600041841	02	ABA Criteria	07/01/2018	То	06/30/2021	PCS
Original C Amo \$1,200,	ount	Current Annual Contract Amount \$171,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,200,000.00		Updated Tot Projected Amo \$1,200,000.0	ount
Agency #		Agency Name			Division			
0710	Arkansas	Department of Human	Services		Office of Procurement			
Contract Sum	of Hun mary repairs and Be	nan Services. To include from storm damage etc chavioral Health Service	e repairs, r c. on the D	enovations, replaceme vivision of Disability Ser	vices Human Developr	under \$ ment C	1,000,000.00, en enter's; Division o	nergency of Aging
Contract Sum	of Hun mary repairs	nan Services. To include from storm damage etc chavioral Health Service	e repairs, r c. on the D	enovations, replaceme vivision of Disability Ser	nts, new construction u vices Human Developr	under \$ ment C	1,000,000.00, en enter's; Division o	nergency of Aging
Contract Sum	of Hun mary repairs and Be	nan Services. To include from storm damage etc chavioral Health Service	e repairs, r c. on the D	enovations, replaceme vivision of Disability Ser	nts, new construction u vices Human Developr	under \$ ment C	1,000,000.00, en enter's; Division o	nergency of Aging
Contract Sum Purpose for A	of Hun imary repairs and Be Center	nan Services. To include from storm damage etc chavioral Health Service	e repairs, r c. on the D ss Arkansa to continu	enovations, replaceme ivision of Disability Ser is State Hospital & Arka e On-Call Architectural	nts, new construction u vices Human Developr ansas Health Center, D	under \$ ment C Division	1,000,000.00, err enter's; Division o of Youth Service	of Aging s Juveni
	of Hun imary repairs and Be Center	han Services. To include from storm damage etc shavioral Health Service 's. d to extend for time only	e repairs, r c. on the D ss Arkansa to continu	enovations, replaceme ivision of Disability Ser is State Hospital & Arka e On-Call Architectural	nts, new construction u vices Human Developr ansas Health Center, D	under \$ ment C Division	1,000,000.00, err enter's; Division o of Youth Service	nergenc of Aging s Juven
	Amendment Ameno Amendment Ameno by the	han Services. To include from storm damage etc shavioral Health Service 's. d to extend for time only	e repairs, r c. on the D ss Arkansa to continu	enovations, replaceme ivision of Disability Ser is State Hospital & Arka e On-Call Architectural	nts, new construction u vices Human Developr ansas Health Center, D	under \$ ment C Division	1,000,000.00, err enter's; Division o of Youth Service	nergenc of Aging s Juven

ltem#	Vendor		Contract No.	Amend No.	Method of Procu	rement	Cont	ract P	eriod	Service Type
19	PINEY RIDGE 1 CENTER		4600034387	10	Request for Prop	posal	07/01/2015	То	06/30/2021	PCS
	ginal Contract Amount \$100,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Pro	Priginal Total jected Amount \$400,000.00		Updated To Projected Am \$5,654,667.	ount
Agenc	y #	Ag	ency Name				Division			
0710	Α (Arkansas Depar	rtment of Human	Services	Divis	ion of Ch	hildren & Family S	Service	S	
Contrac	t Summary	statewide.	and for time and	bring foru	ard legislatively app	round fur	ading in the emot	unt of [©]	400 000 00 and	dooroooo
Purpos	e for Amendment				nsive Residential Tr			int or ş	400,000.00 and	Jeciease
Reason	for Amendment									
No mate	erial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ment	Cont	tract Pe	eriod	Service Type
20	ARKANSAS S NETWOR		4600031674	14	Request for Propo	osal	07/01/2014	То	06/30/2021	PCS
-	inal Contract Amount 2,000,000.00	Contr	ent Annual ract Amount 302,026.27	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 4,000,000.00		Updated Tot Projected Amo \$28,700,720.	ount
Agency	#	A	gency Name			I	Division			
0710	A	rkansas Depa	artment of Human	Services	Divisio	on of Chil	dren & Family S	Services	6	
Purpose	for Amendment	To amend to	extend, revise th	e budget a	and funding availability	/ for Dev	velopmental Dis	ability S	Services.	
Reason fo	or Amendment									
No mater	rial change									

ltem#	Vendor I		Contract No.	Amend No.	Method of Procu		Cont	ract Pe	eriod	Service Type
21	ARKANSAS	COUNTY	4600042143	02	Intergovernme	ental	07/01/2018	То	06/30/2021	PCS
	nal Contract Amount 15,000.00	Contra	ent Annual act Amount 15,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$805,000.00		Updated Tot Projected Amo \$805,000.0	ount
Agency	#	Ag	jency Name				Division			
0710	A	krkansas Depa	rtment of Human	Services		Division	of Youth Service	es		
Contract :	Summary	Detention and requirement f	d the U S Departr for incident report	nent of Jue	at meet the most re stice and Departme census and other re , and enhanced edu	ent of Hum eporting tra	nan Services, Div ansportation for in	ision of ntake a	f Youth Services and appointments	
Purpose f	or Amendment		tend for time only ention Center.	for continu	ued provision of pro	ogramminę	g and coordinatio	n with t	the Arkansas Co	unty
	r Amendment ial change									

ltem#	Vendor Nam	e Contract No.	Amend No.	Method of Procur	ement	Cont	ract Po	eriod	Service Type
22	OUTCOMES INCORPORAT		11	Request for Prop	osal	07/01/2014	То	06/30/2021	PCS
	inal Contract Amount 270,000.00	Current Annual Contract Amount \$539,579.31	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 1,890,000.00		Updated Tot Projected Amo \$3,777,055.2	ount
Agency	#	Agency Name				Division			
0710	Arkan	isas Department of Human	Services	Divisi	ion of Chi	ildren & Family S	Service	S	
Contract		purchase Developmental D e total projected cost is \$1,8				wide. The FY'15	contra	act liability is \$27(0,000.00.
Purpose	for Amendment To	amend to extend, revise the	e budget, a	and funding availabil	ity for De	velopmental Disa	ability S	Services.	
	or Amendment rial change								

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract P	eriod	Service Type
23	CENTERS FOR FAMILI		4600043855	02	Request for Qualificat	tions	02/01/2019	То	06/30/2021	PCS
Or	iginal Contract Amount \$30,000.00	Contra	nt Annual ct Amount 5,293.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6462,000.00		Updated Tot Projected Amo \$462,000.0	ount
Agenc	y #	Ag	ency Name				Division			
0710	0	Arkansas Depar	tment of Human	Services	Division	of Ch	ildren & Family S	Service	S	
Contrac	ct Summary					ייפועוט ;		iu i aii		ollaiea
	o cumuly	5, 9, & 10. Coverage Are	a: Arkansas, As		er, Boone, Chicot, Clek		on of Children ar Desha, Drew, Ma			o alea
Purpos	-	Coverage Are		hley, Baxt	C C					01 2162

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	nent	Cont	ract Pe	eriod	Service Type
24	DELTA COU ASSOCI		4600043857	02	Request for Qualifica	tions	02/01/2019	То	06/30/2021	PCS
-	inal Contract Amount 626,000.00	Contr	ent Annual act Amount 1,293.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6400,400.00		Updated Tot Projected Amo \$400,400.0	ount
Agency	#	Ag	gency Name				Division			
0710	Δ	Arkansas Depa	rtment of Human	Services	Divisio	n of Ch	ildren & Family S	Service	S	
•	•	10 initiate an 10.	agreement to pro	ovide Cour	nseling Services for the	e Divisi	on of Children an	nd Fam	illy Services parts	s of area
Contract	Summary	10.	agreement to pro		-	e Divisi	on of Children an	nd Fam	illy Services parts	s of area
		10. Service Area	: Ashley, Chicot,	Desha, an	nd Drew counties.		on of Children an	nd Fam	illy Services parts	s of area
		10. Service Area	: Ashley, Chicot,	Desha, an	-		on of Children an	nd Fam	illy Services parts	s of area
Purpose		10. Service Area	: Ashley, Chicot,	Desha, an	nd Drew counties.		on of Children an	nd Fam	illy Services parts	s of area

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Po	eriod	Service Type
25	INTEGRITY INC	4600031677	12	Request for Prop	osal	07/01/2014	То	06/30/2021	PCS
A	nal Contract Amount 00,000.00	Current Annual Contract Amount \$709,828.17	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 2,100,000.00		Updated Tot Projected Amo \$4,968,797.2	ount
Agency #	:	Agency Name				Division			
0710	Arkansa	as Department of Human	Services	Divisi	on of Chi	ldren & Family S	ervice	S	
Contract S		urchase Developmental E he total projected cost is					5 contra	act liability is \$30	0,000.00
Purpose fo	or Amendment To a	mend to extend, revise th	e budget, a	and funding availabili	ty for De	velopmental Disa	ability \$	Services.	
Reason for No materia	Amendment al change								

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
26	UNITED ME BEHAVIORA		4600031698	13	Request for Qualific	cations	07/01/2014	То	06/30/2021	PCS
	inal Contract Amount 600,000.00	Contr	ent Annual ract Amount 054,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 4,200,000.00		Updated Tot Projected Ame \$14,378,005	ount
Agency	#	A	gency Name				Division			
0710	A	Arkansas Depa	artment of Human	Services	Divisi	on of Ch	ildren & Family S	Services	S	
Contract	Summary				I Treatment Services lity is \$600,000.00.	for DCF	S clients statewie	de. To	tal Projected cos	st is
Purpose	for Amendment	To amend to	extend for time o	nly to cont	inue Comprehensive	Resider	ntial Treatment se	ervices	statewide.	
	or Amendment ial change									

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
27	THE BRIDGE	EWAY LLC	4600031701	15	Request for Qualifi	cations	07/01/2014	То	06/30/2021	PCS
	inal Contract Amount 880,000.00	Contr	ent Annual act Amount 46,728.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount \$560,000.00		Updated To Projected Ame \$5,927,102.	ount
Agency	#	Ag	gency Name				Division			
0710	ŀ	Arkansas Depa	rtment of Human	Services	Divis	on of Ch	ildren & Family S	ervice	S	
Contract	Summary	To purchase \$560,000.00	Comprehensive I . The FY'15 contr	Residentia ract liability	I Treatment Services / is \$80,000.00. The	o for DCF service	S clients statewi coverage area is	de. Th statew	e total projected /ide.	cost is
Purpose	for Amendment	To amend to	extend for time o	nly to cont	inue Comprehensive	e Reside	ntial Treatment s	ervices	statewide.	
	or Amendment rial change									

ltem#	Vendo	r Name	Contract No.	Amend No.	Method of Procureme	ent Cont	ract P	eriod	Service Type
28	-	DMAS FAITAK HD	4600034190	07	Request for Proposa	l 07/01/2015	То	06/30/2021	PCS
Or	iginal Contract Amount \$80,000.00	Contra	nt Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$400,000.00		Updated Tot Projected Amo \$420,000.0	ount
Agend	:y #	Ag	ency Name			Division			
071	0	Arkansas Depar	tment of Human	Services	Division	of Children & Family S	Service	s	
Contra	ct Summary	To provide Ps	sychological Eval	uations in	DCFS Area 1				
Purpos	e for Amendme	nt To amend to	extend for time o	nly and rev	vise the budget and func	ling availability to con	tinue F	²sychological Eva	luations.
leason	for Amendment								

No material change

ltem#	Vendor Nan	ne	Contract No.	Amend No.	Method of Procure	ement	Contr	act Pe	eriod	Service Type
29	HLH CONSULTAN	NTS LLC	4600034185	10	Request for Prope	osal	07/01/2015	То	06/30/2021	PCS
Ori	ginal Contract Amount \$52,880.00	Contra	ent Annual act Amount 8,697.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$264,400.00		Updated Tot Projected Amo \$550,880.0	ount
Agenc	y #	Ag	ency Name				Division			
0710) Arka	insas Depar	rtment of Human	Services	Divisio	on of Ch	ildren & Family S	ervice	S	
Contrac	e t Summary Pr	rovide Inten	sive Family Servi	ices in DC	FS Areas 6,7.					
Purpose	e for Amendment ^{To}	o amend to	extend for time o	nly to cont	inue Intensive Family	Service	9S.			
	for Amendment erial change									

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	eriod	Service Type
30	CENTERS FOR FAMILIE		4600034179	09	Request for Propo	sal	07/01/2015	То	06/30/2021	PCS
Or	iginal Contract Amount \$35,200.00	Contra	nt Annual oct Amount 6,075.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount §176,000.00		Updated Tot Projected Ame \$882,524.0	ount
Agenc	:y #	Ag	ency Name				Division			
0710	0 4	Arkansas Depar	tment of Human	Services	Divisio	n of Ch	ildren & Family S	Service	S	
Contra	ct Summary				5,6,&7, including Bax In, Lonoke, Marion, N					
Purpos	e for Amendment	Amend to exte	end and update I	oudget and	funding availability to	o contin	ue Respite Care.			
Reason	for Amendment									
No mat	erial change									

Item		r Name HAVIORAL	Contract No. 4600031760	Amend No. 11	Method of Procur Request for Qualifi			ract Pe		Service Type PCS
3 ⁻	HEALTH priginal Contract Amount \$0.00	SYSTEM Curr Contr	ent Annual act Amount 00,000.00		dment Amount \$0.00	O Proj	07/01/2014 riginal Total jected Amount \$18,820.00	То	06/30/2021 Updated Tot Projected Ame \$2,389,674.	tal ount
Ager	icy #	A	gency Name				Division			
07	10	Arkansas Depa	artment of Human	Services	Divis	ion of Ch	ildren & Family S	ervices	5	
Contr	act Summary	To purchase Co	omprehensive Res	sidential Tr	eatment Services fo	or DCFS o	clients statewide			
Purpo	se for Amendmer				orward previously ap ial Treatment servio			the ar	nount of \$300,00	00 for the
Reaso	n for Amendment									
No ma	aterial change									

ltem#	Vendor Name	Contract	Amend No. No.	Method of Procureme	ent Cont	tract Pe	eriod	Service Type
32	WOODRIDGE NORTH LLC	EAST 46000317		Request for Qualification	ons 07/01/2014	То	06/30/2021	PCS
	nal Contract Amount \$0.00	Current Annual Contract Amount \$450,000.00	Amen	ndment Amount \$0.00	Original Total Projected Amount \$15,660.00		Updated Tot Projected Ame \$3,641,370.	ount
Agency #	ŧ	Agency Name			Division			
0710	Arkansa	s Department of Hu	man Services	Division	of Children & Family S	Services	3	
Contract S	Summary Comprehe	nsive Residential Tre	eatment Servic	es for DCFS clients stat	ewide			
Contract S	Summary Comprehe	nsive Residential Tro	eatment Servic	es for DCFS clients stat	ewide			
Contract S	Summary Comprehe	nsive Residential Tro	eatment Servic	es for DCFS clients stat	ewide			
				es for DCFS clients stat		vices.		
						vices.		
Purpose f						vices.		

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	riod	Service Type
33	MINNICK & AS	SOCIATES	4600037485	04	Request for Qualific	ations	07/01/2016	То	06/30/2021	PCS
Or	iginal Contract Amount \$75,000.00	Contra	ent Annual act Amount 5,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$525,000.00		Updated Tot Projected Amo \$525,000.0	ount
Agend	;y #	Ag	jency Name				Division			
079	0 Arka	ansas Econom	ic Development C	Commissic	n					
	ct Summary e for Amendment	separate proj	ects, the Track-1	award and	al evaluator to assist d the Track-2 award. end the current contr to provide external ev	act and	increase the con	tract an	nount for an add	
Reason	for Amendment									
No mat	erial change									

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procurer	nent Co	ntract P	eriod	Service Type
34	WITTENBERG DAVIDSON		4600037055	11	ABA Criteria	05/21/2016	То	06/30/2021	PCS
	inal Contract Amount 512,000.00	Contra	ent Annual act Amount 13,252.02	Amen	dment Amount \$0.00	Original Total Projected Amount \$512,000.00		Updated Tot Projected Amo \$643,252.02	ount
Agency 0960	#	-	ency Name sas State Police			Division			
Contract		This contract Troops B, D,		al and eng	ineering services in the	e construction of 4 nev	w State I	Police troop head	quarters,
Purpose					r an additional one yea adquarters at four site		archited	ctural and enginee	ering
Reason fo	or Amendment								
No mater	rial change								

ltem#	Vendor Na	ame	Contract No.	Amend No.	Method of Procuren	nent Cont	ract Pe	eriod	Service Type
35	BENCHMARK G	ROUP INC	4600034397	05	ABA Criteria	07/01/2015	То	06/30/2021	PCS
-	inal Contract Amount ,000,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Ame \$1,000,000.	ount
Agency	#	-	ency Name			Division			
0975		Milita	ary Department						
-	_	new contract	for State FY16 fo	r support (of Military Department	of Arkansas for project	s oner:	ations and mainte	enance o
Contract		new contract properties	for State FY16 fo	or support o	of Military Department	of Arkansas for projects	s, opera	ations and mainte	enance o
		properties				of Arkansas for projects	s, opera	ations and maint	enance o
Purpose · Reason fo	Summary	properties				of Arkansas for projects	s, opera	ations and maint	enance c

ltem#	Vendor Nan	ne	Contract No.	Amend No.	Method of Procuren	nent Cont	ract P	eriod	Service Type
36	LOCKEBY & ASSC INC	OCIATES	4600034365	07	ABA Criteria	07/01/2015	То	06/30/2021	PCS
	ginal Contract Amount \$1,000,000.00	Contra	ent Annual act Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated To Projected Ame \$1,000,000.	ount
Agency	-	-	jency Name			Division			
0975	5	Milita	ary Department						
0 (ne ne	w contract	s for State FY16 f	or support	of Military Departmen	t of Arkansas for projec	ts, ope	erations and main	itenance
Contrac		properties					, .		
Purpose	e for Amendment Ti	me extensi	on for new and ex	kisting proj	ects.				
leason f	for Amendment								
No mate	erial change								

ltem#	Vendor Nam	ne Contract No	Amend [.] No.	Method of Procurer	nent Cont	ract P	eriod	Service Type
37	HAWKINS-WE ENGINEERING		06	ABA Criteria	07/01/2015	07/01/2015 To 06		
	nal Contract Amount 000,000.00	Current Annual Contract Amount \$1,100,000.00	Amen	adment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated To Projected Ame \$1,100,000.	ount
Agency #	¥	Agency Name			Division			
0975		Military Department						
		operties						
Purpose f	or Amendment Tir	ne extension for new and	existing pro	jects.				
Reason fo	r Amendment							
No materi	ial change							

ltem#	Vendor N	Vendor Name		Amend Contract No. No. Method of Procurement		nent C	Contract Period			
38	TAGGART F		ER 4600034261 05 ABA Criteria		07/01/2015	5 To	06/30/2021	Type PCS		
Original Contract Amount \$1,000,000.00		Conti	ent Annual ract Amount 000,000.00	Amendment Amount Pr		Original Total Projected Amou \$5,000,000.00		Updated To Projected Am \$1,000,000	ount	
Agen	cy #	A	gency Name			Division				
097	75	Milit	ary Department							
Contra	act Summary	new contrac properties	ts for State FY16 f	or support	of Military Department	of Arkansas projec	ts, operati	ons and mainter	nance of	
Purpo	se for Amendment	Time extens	ion for new and e>	kisting proj	ects.					
Reaso	n for Amendment									
No ma	terial change									

ltem#	Vendor N	Vendor Name Contract No		Amend Contract No. No. Method of Procurement		nent	Contract Period			
39	SCM ARCHITE	CTS PLLC	4600034260	05			15 To	06/30/2021	Type PCS	
Original Contract Amount \$1,000,000.00		Current Annual Contract Amount \$1,000,000.00		Amendment Amount \$0.00		Original Tot Projected Amo \$5,000,000.0	ount	Updated To Projected Am \$1,000,000.	ount	
Agency 0975	#	-	gency Name ary Department			Division				
Contract	Summary	New Contrac properties an		for suppor	rt of Military Deptment	of Arkansas for o	perations ar	nd maintenance o	f	
Purpose	Purpose for Amendment Time extension for new and existing projects.									
	or Amendment ial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Contract Period			
40	GARVER	ER LLC 4600034240		05 ABA Criteria		07/01	1/2015	То	06/30/2021	Type PCS
Original Contract Amount \$1,000,000.00		Current Annual Contract Amount \$3,500,000.00		Amendment Amount F \$0.00		Original Projected A \$5,000,0	Amount		Updated Tot Projected Amo \$3,500,000.0	ount
Agency #			gency Name			Divisi	on			
0975		Milit	ary Department							
Contract Su	Immary	New contrac properties	ts for State FY16	for suppor	t of Military Departmen	t of Arkansas	projects c	operatio	ons and mainten	ance of
Purpose for	Amendment	Time Extens	ion for new and e	xisting proj	jects.					
Reason for A	Amendment									
No material	change									

Item	# Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent C	Contract Period		
4	1 CRAFTON ASSOCIAT		4600034239	05 ABA Criteria		07/01/201	5 To	06/30/2021	Type PCS
Original Contract Amount \$1,000,000.00		Contr	ent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amou \$5,000,000.00	nt	Updated To Projected Am \$1,000,000.	ount
Agei	ncy #	A	gency Name			Division			
09	175	Milit	ary Department						
Contr	act Summary	new contrac properties	t for State FY16 fo	or support	of Military Department	of Arkansas project	s, operatio	ns and maintena	ance of
Purpo	ose for Amendment	Time extens	ion for new and ex	kisting proj	ects.				
Reaso	n for Amendment								
No m	aterial change								

ltem#	Vendor N	Name Contract No.		Amend No. Method of Procurement		nent	Contract Period			
42	CROMWELL AF ENGINE		4600034235			07/)7/01/2015 To		06/30/2021	Type PCS
Original Contract Amount \$1,000,000.00		Contra	ent Annual act Amount 000,000.00	Amen	dment Amount \$0.00	Origina Projected \$5,000	Amount		Updated To Projected Am \$2,000,000.	ount
Agency	<i>y</i> #	Ag	gency Name			Divis	sion			
0975		Milita	ary Department							
Contrac	t Summary	new contract properties	for State FY16 fo	or support	of Military Department	of Arkansas	projects, o	operation	ns and maintena	ance of
Purpose	e for Amendment	New contract	t expiration date							
Reason f	for Amendment									
No mate	erial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	t Contract Period		riod	Service Type	
43	ARCHITECTUR	E PLUS INC	4600034234	05			1/2015	То	06/30/2021	DCC	
Original Contract Amount \$1,000,000.00		Current Annual Contract Amount \$1,000,000.00		Amendment Amount P \$0.00		Original Projected \$5,000,0	Amount		Updated Tot Projected Ame \$1,000,000.	ount	
Agency	/ #	Ag	ency Name			Divis	ion				
0975		Milita	ry Department								
Contrac	t Summary	New Contract properties	for State FY16 f	or support	of Military Department	t of Arkansas	projects, c	peratio	ons and mainten	ance of	
Purpose	ofor Amendment	Time extensio	on for new and ex	kisting proj	ects.						
Reason f	or Amendment										
No mate	erial change										