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Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. Type **CROMWELL ARCHITECTS** RA201503 06 Request for Qualifications PCS 07/01/2015 То 06/30/2022 ENGINEERS, INC.

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$175,000.00\$1,000,000.00\$0.00\$175,000.00\$1,000,000.00

Agency # Agency Name Division

0129 Arkansas State University - Newport

Contract Summary On-Call Architectural Services

Purpose for Amendment Contract Date Extension for on-call architectural services.

Reason for Amendment

No material change

Previous	ly Reviewed S	Services Co	ntracts Report							
Item#	Item# Vendor N		Contract No.	Amend No.	Mathad of Duaguugus and		Contract Period			Service Type
2	TRANSCRIPT	TONS INC	4600046366	01	Competitive Bid	(07/01/2020	То	06/30/2022	TGS
	nal Contract Amount 75,000.00	Contr	ent Annual ract Amount 75,000.00	Amen	dment Amount \$0.00	Project	inal Total ted Amount 0,000.00		Updated Tot Projected Amo \$300,000.0	ount
Agency	‡	Ą	gency Name			Di	vision			
0450		Public S	Service Commission	on						
Contract	Summary	Vendor to pr	ovide court report	ing service	es to the Arkansas Publ	lic Servic	e Commission			
Purpose f	or Amendment	Vendor to pr	ovide court report	ing service	es to the Arkansas Publ	lic Servic	e Commission			
Reason fo	r Amendment al change									

Item#	* Vendor Name Contract No.		Amend No.	Method of Procureme	ent Cont	Contract Period			
3	PETTIT & PETTIT CONSULTING ENGINEE	4600043505 ERS	04	ABA Criteria	03/01/2019	То	06/30/2022	Type PCS	
		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		tal ount		
\$200,000.00 \$200,0		\$200,000.00		\$0.00	\$200,000.00		\$200,000.0	0	
Agency	<i>(</i> #	Agency Name			Division				
0500	D	epartment of Education	ו						

Contract Summary ON-CALL ENGINEER

Purpose for Amendment To extend the date of the contract for FY22.

Reason for Amendment

No material change

FIEVIOUSI	y Kevieweu 3	ei vices co	nitracis Report							
Item#	Vendor N	ame	Amend Contract No. No. Method of Procurem		rement	t Contract Period			Service Type	
4	SOLUTRAI	N INC	4600041926	03	Cooperative Cor	ntract	03/01/2018	То	02/28/2022	TGS
Original Contract Amount \$3,865,000.00		Conti	rent Annual ract Amount 865,000.00	Amendment Amount \$0.00		Proj	Projected Amount Projected		Updated Tot Projected Amo \$3,865,000.0	ount
Agency # 0645			gency Name Department of He	ealth			Division			
Contract S		EBT claim fi transaction.	le processing and	claim settl	ement for AR WIC a	authorized	d vendors and au	ditable	records for each	ı
Purpose fo		EBT claim fi transaction.	le processing and	claim settl	ement for AR WIC a	authorized	d vendors and au	ditable	records for each	ı
Reason for No materia	Amendment al change									

FIEVIOL	isiy Kevieweu S	ervices con	iliacis Report								
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Conti	Contract Period		Service Type	
5	SOUTHWEST SERVIO		4600042060	03	Request for Qualific	cations	04/20/2018	То	03/19/2022	TGS	
Ori	ginal Contract Amount		Current Annual Contract Amount		Amendment Amount		riginal Total ected Amount	Updated To Projected An			
\$	\$244,850.00	\$24	14,850.00		\$0.00	\$	244,850.00		\$244,850.00)	
Agency	<i>,</i> #	Ag	ency Name				Division				
0865	Departme	ent of Arkansas	s Heritage - Centr	al Adminis	stration						
The purpose of this contract is for Southwest Museum Services to provide design, fa exhibit at DAH Delta Cultural Center in Helena, AR with the working title "A Formida Arkansas's Black Baptists, 1880-1920."											
Purpose	for Amendment	The purpose of this contract is for Southwest Museum Services to provide design, fabrication, and installation for an exhibit at DAH Delta Cultural Center in Helena, AR with the working title "A Formidable Spirit: the Community of Arkansas's Black Baptists, 1880-1920." Extending for time only									
Reason f	or Amendment										
No mate	erial change										

1 10 110	daly Reviewed Serv	ices contra	ioto itoport							
Item#	Vendor Name	ame Contract No.		Amend No.	Method of Procurement		Contract Period			Service Type
6	HTW ARCHITEC ENGINEERS A	ND	4600046602	01	Request for Qualific	cations	06/20/2020	То	06/19/2022	PCS
Or	iginal Contract Amount	Current Contract		Amen	dment Amount		riginal Total ected Amount		Updated Total	
	\$74,999.99	\$74,9	99.99		\$0.00	:	\$74,999.99		\$74,999.99	
Agend	ey #	Agen	cy Name				Division			
096	0	Arkansas	State Police							
	- пе	adquarters in	Little Rock.							
Purpos		chitect and en adquarters in		s for the c	onstruction of a spec	cialty veh	icle storage bay a	at Arka	nsas State Police	Э
	for Amendment rerial change									

Previous	sly Reviewed Service	es Contracts Report							
Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	nent Co	Contract Period			
7	HALFF ASSOCIATES	S INC 4600043239	07	ABA Criteria	8/15/20	19 To	6/30/2020	Type PCS	
Original Contract Amount \$0.00		Current Annual Contract Amount \$1,000,000.00		adment Amount \$0.00	Original Total Projected Amount \$0.00		Updated T Projected At \$1,000,000	mount	
Agency	#	Agency Name Military Department			Division				
Contract	Summary								
Purpose	for Amendment Time	extension for new and e	xisting proj	jects.					
	or Amendment								

No material change

Item#	Vendor Name	Contract No.	Amend Contract No. No. Method of Procurement		nent Con	Contract Period		
8	TAR & A	4600034265	06	ABA Criteria	07/01/2015	То	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated To	
\$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 Su	Immary New	Contracts for State FY16	for suppo	rt Military Department o	of Arkansas for project	s, opera	tions and mainte	enance of

Purpose for Amendment Time extension for new and existing projects.

properties

Reason for Amendment

No material change

Contract Summary