ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Po	eriod	Service Type
1	WITTENBERG, DAVIDSON AR		RA201504	06	Request for Qualific	cations	07/01/2015	То	06/30/2016	PCS
-	ginal Contract Amount \$175,000.00	Contra	ent Annual act Amount 75,000.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount \$175,000.00		Updated Tot Projected Amo \$175,000.0	ount
Agency	· #	Ag	ency Name				Division			
0129		Arkansas Sta	ate University - Ne	ewport						
Contract	t Summary	On-Call Archi	itectural Services							
Purpose	for Amendment	Contract Date	e Extension for or	n-call archi	itectural services					

M1

Reason for Amendment

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent Cont	ract P	eriod	Service Type
2	NUSHORES BIO LLC	SCIENCES,	RA20145313	01	Sole Source by Justification	07/01/2020	То	08/15/2023	PCS
	ginal Contract Amount \$500,000.00	Contra	nt Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$500,000.00	Updated T Projected A \$500,000		ount
Agenc	y #	Ag	ency Name			Division			
0145	5	University of A	Arkansas at Little	Rock					
Contrac	et Summary	manufacture 13485 standa	products under c rds, and in a pro	urrent goo duction eq	Shores will develop an d Manufacturing Practic uivalent clean setting. <i>I</i> ized, and ready for hun	ces, FDA required Qua At conclusion of the pro	lity Ma	inagement Syster I effort, NuShores	n, ISO will have
Purpose	e for Amendment	The purpose	of this amendme	nt is to red	istribute budget betwee	en services and reimbu	rsable	expenses.	
Reason	for Amendment								

ltem# Ve	ndor Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract P	eriod	Service Type
3 JEFF	RY B SKIBA	RA20145302	01	Sole Source by Justification	09/20/2019	То	08/14/2023	PCS
Original Contra Amount \$85,700.00	Cont	rrent Annual tract Amount \$85,700.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$85,700.00		Updated Tot Projected Amo \$85,700.00	ount
Agency #	ļ	Agency Name			Division			
0145	University of	of Arkansas at Little	Rock					
Contract Summary	Level manu process and	ifacturing by its con d the contract resea	itract resea	nce to UALR-CINS to tr arch organization. The creation of standard op ctations and FDA GMP	Consultant will monito erating procedures. Th	r the co	ontract manufactu	uring
Purpose for Amend		dment is to move re le travel is planned		eimbursable expenses t	o the services line. Du	e to CC	OVID restrictions,	no
Reason for Amendr	nent							
No material change	9							

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procureme	nt Con	tract P	eriod	Service Type
4	CRUDE OIL LL	C 4600042022	05	Request for Qualification	ons 05/01/2018	То	04/30/2019	TGS
-	l Contract nount	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
\$400	0,000.00	\$400,000.00		\$0.00	\$2,800,000.00		\$2,800,000.0	00
Agency #		Agency Name			Division			
0440		Oil and Gas Commission	I					
Contract Su	mmary WEI	LL PLUGGING SERVICE						

Purpose for Amendment WELL PLUGGING SERVICE

Reason for Amendment

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	tract Po	eriod	Service Type
5	ECONOMIC & CONSULTING		4600046375	01	Request for Prop	oosal	07/01/2020	То	06/30/2021	PCS
	ginal Contract Amount \$230,000.00	Contra	ent Annual act Amount 30,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 1,610,000.00		Updated Tot Projected Amo \$1,610,000.0	ount
Agency	y #	Ag	gency Name				Division			
0450)	Public S	ervice Commissic	on						
Contrac	t Summary		rm will address er ulated companies		y issues as they rela ve them.	ate to Ark	ansas regulated	energy	companies as w	ell as the
_		To extend co	ntract as provided	d in sectio	n 13 so consulting fir	rm can co	ontinue to addre	ss enei	rgy policy issues	as they
Purpose	e for Amendment	relate to Arka	ansas regulated e	nergy com	panies as well as th	e federal	ly-regulated com	panies	which serve ther	n.
Reason	for Amendment									
No mate	erial change									

ltem#	Vendor N		Contract No.	Amend No.	Method of Procure		Cont	ract Pe	eriod	Service Type
6	D BRENT	EYRE	4600041978	03	Request for Propo	osal	07/01/2018	То	06/30/2019	PCS
Ā	al Contract mount 3,000.00	Con	trent Annual tract Amount \$53,000.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 371,000.00		Updated Tot Projected Amo \$371,000.0	ount
Agency #			Agency Name				Division			
0450		Public	Service Commissio	n						
Contract S	ummary	related pro	ceedings. Consultar other practices and	nt will prov	spects of any petitions vide assistance in unit es relating to unit valu	valuatio	n and appraisal	of utilit	y and carrier pro	perty and
Purpose fo	or Amendment	related pro	ceedings. Consultar other practices and	nt will prov	spects of any petitions vide assistance in unit es relating to unit valu	valuatio	n and appraisal	of utilit	y and carrier prop	perty and
Reason for	Amendment									
No materia	al change									

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Po	eriod	Service Type
7	DAYMARK E ADVISO	-	4600040487	05	Request for Propos	sal	08/01/2017	То	06/30/2018	PCS
	nal Contract Amount 388,453.00	Cont	rent Annual ract Amount 500,000.00	Amen	dment Amount \$0.00	Proje	Driginal Total Jjected Amount \$3,150,000.00		Updated Tot Projected Amo \$3,150,000.0	ount
Agency #	¥	A	gency Name				Division			
0450		Public S	Service Commissio	'n						
Contract S	Summary	companies. Power Purcl	Issues include Intenase Agreements,	egrated Re investmer	m to address energy p esource Planning and F nt in environmental con with Regional Transmis	Power F trols ar	Plant constructiond methods for c	n and/o	or acquisition, lon	g-term
Purpose f	or Amendment				n 13, to amend section stry and to update attac			evaluat	ion of the technic	al and
Reason fo	r Amendment									
No materi	ial change									

ltem#	Vendo	or Name	Contract No.	Amend No.	Method of Procurem	ent Cont	tract P	eriod	Service Type
8		HEALTHCARE	4600046669	01	Invitation for Bid	07/01/2020	То	06/30/2021	TGS
Ori	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	
\$	2,462,410.20	\$2,4	462,410.20		\$0.00	\$17,236,871.40		\$17,236,871	.40
Agenc	y #	Ą	gency Name			Division			
0710)	Arkansas Depa	rtment of Human	Services	Division of a	Aging Adults & Behavi Services	ioral He	ealth	
Contrac	et Summary	Nursing Serv	vices at the Arkan	sas Health	ı Center.				
Purpose	e for Amendme	nt Amend to ex	tend to continue t	o this cont	ract for nursing services	s at Arkansas Health C	Center.		

Reason for Amendment

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Con	tract Pe	eriod	Service Type
9	ARKANSAS STAFFIN	-	4600046668	01	Invitation for Bid	07/01/2020	То	06/30/2021	TGS
	nal Contract Amount 522,283.60	Contr	ent Annual act Amount 522,283.60	Amen	dment Amount \$0.00	Original Total Projected Amount \$17,655,985.20		Updated Tot Projected Amo \$17,655,985	ount
Agency #	¥	Ag	gency Name			Division			
0710	А	Arkansas Depa	artment of Human	Services	Division of	Aging Adults & Behav Services	ioral He	alth	
Contract	Summary	-	ices at the Arkans ea: Arkansas Hea						
Purpose f	or Amendment		tend for time to co	ontinue this	s contract for Nursing s	ervices at the Arkansa	is Healt	h Center	
Reason fo	r Amendment								
No materi	ial change								

ltem#	Vendo	or Name	Contract No.	Amend No.	Method of Procure	ment Contr	act P	eriod	Service Type
10		MPLOYMENT SSIONALS	4600036029	06	Invitation for Bio	d 06/30/2017	То	06/30/2022	TGS
Oriç	ginal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	ount
	\$0.00	\$68	36,400.00		\$0.00	\$0.00		\$4,804,800	.00
Agency	r #	Ag	jency Name			Division			
0710		Arkansas Depa	rtment of Human	Services	Di	vision of County Operatio	ns		

Contract Summary

Purpose for Amendment Amend to extend for time only to continue this contract for temporary staffing for clerical positions

Reason for Amendment

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	eriod	Service Type
11	ARKANSAS HE PERSONN	-	4600036794	06	Invitation for Bid	07/01/2016	То	06/30/2017	TGS
	ginal Contract Amount \$697,800.00	Contra	ent Annual act Amount 25,675.15	Amen	dment Amount \$0.00	Original Total Projected Amount \$4,884,600.00		Updated Tot Projected Amo \$4,884,600.0	ount
Agency	/#	Ag	ency Name			Division			
0710	A A	Arkansas Depar	tment of Human	Services	Division of a	Aging Adults & Behavio Services	oral He	alth	
Contrac	t Summary	Contracted N State Hospita		o provide ł	nighly qualified, skilled r	nursing personnel for th	ne clier	nts housed at the	Arkansa
			u.						
Purpose	e for Amendment	To amond to		te the rate	sheet to continue this c	contract for certified nu	rsing s	taff for the Arkans	sas State
	e for Amendment for Amendment	To amend to		te the rate	sheet to continue this o	contract for certified nu	rsing s	taff for the Arkans	sas State

ltem#	Vendor Nam	e	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Po	eriod	Service Type
12 SB	& P CORPORA	ATION	4600036796	06	Invitation for Bid	07/01/2016	То	06/30/2017	TGS
Original C Amou \$804,00	unt	Contrac	t Annual t Amount 000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,628,000.00		Updated Tot Projected Amo \$5,628,000.0	ount
Agency #		Ager	ncy Name			Division			
0710	Arkan	isas Departn	nent of Human	Services	Division of A	Aging Adults & Behavio Services	oral He	ealth	
Contract Sum		ntracted Nur te Hospital.	rsing Services to	o provide ł	nighly qualified, skilled r	nursing personnel for th	ne clier	nts housed at the	Arkansa
Purpose for A		amend to ex	ktend and upda	te the rate	sheet to continue the c	optropt for portified put		aff for the Arkans	
	Ho	spital.	·			ontract for certified hui	'sing si		as State
Reason for Am						ontract for certified hui	'sing si		as State

Item#	Vendor N ANNETTES N		Contract No. 4600046666	Amend No. 01	Method of Procurem Invitation for Bid	ent Cor 07/01/2020	ntract Pe To	eriod 06/30/2021	Service Type TGS
Origi	SERVI nal Contract Amount 513,202.00	Curre Contra	Surrent Annual Amender Amender \$2,513,202.00		dment Amount \$0.00	Original Total Projected Amount \$17,592,414.00		Updated Tot Projected Amo \$17,592,414	ount
Agency #	ŧ	Ag	ency Name			Division			
0710	A	rkansas Depar	tment of Human	Services	Division of A	Aging Adults & Beha Services	vioral He	alth	
Contract \$	Summary		RVICES at the A		S HEALTH CENTER				
Purpose f	or Amendment	Amend to ext	end for time only	to continu	e this contract for nursir	ng services for the An	rkansas I	Health Center	

Reason for Amendment

ltem#			Contract No.	Amend No.	Method of Procurem	ient Con	Contract Period		
14	GARLAND (COUNTY	4600041334	05	Intergovernmental	11/01/2017	То	06/30/2018	Type PCS
Original Contract Amount \$62,000.00		Contr	rent Annual ract Amount 224,375.00	Amendment Amount \$0.00		Original Total Projected Amount \$620,000.00		Updated Tot Projected Amo \$620,000.00	ount
Agency #		A	gency Name			Division			
0710	A	kansas Depa	artment of Human	Services	Di	vision of Youth Servic	es		
Contract S	ummary	Detention ar	nd the U.S. Depart	ment of Ju	at meet the most recen istice, and Department census and other repo	of Human Services Di	vision o	of Youth Services	
Contract S	ummary	Detention ar requirement	nd the U.S. Depart s for incident repor	ment of Ju rting, daily	stice, and Department	of Human Services Di rting, transportation fo	vision o r intake	of Youth Services and appointmen	
Contract S	ummary	Detention ar requirement	nd the U.S. Depart s for incident repor	ment of Ju rting, daily	stice, and Department census and other repo	of Human Services Di rting, transportation fo	vision o r intake	of Youth Services and appointmen	
		Detention ar requirement to court hear	nd the U.S. Depart s for incident repor rings, medical app	ment of Ju rting, daily ointments,	stice, and Department census and other repo	of Human Services Di rting, transportation fo ion, counseling and re-	vision o r intake creatior	of Youth Services and appointmen nal services.	
		Detention ar requirement to court hear	nd the U.S. Depart s for incident repor rings, medical app	ment of Ju rting, daily ointments,	Istice, and Department census and other repo and enhanced educati	of Human Services Di rting, transportation fo ion, counseling and re-	vision o r intake creatior	of Youth Services and appointmen nal services.	
Purpose fo		Detention ar requirement to court hear	nd the U.S. Depart s for incident repor rings, medical app	ment of Ju rting, daily ointments,	Istice, and Department census and other repo and enhanced educati	of Human Services Di rting, transportation fo ion, counseling and re-	vision o r intake creatior	of Youth Services and appointmen nal services.	

ltem#		Name	Contract No.	Amend No.	Method of Procuren	nent Cont	ract P	eriod	Service Type
15	MORRIS A	AE INC	4600041943	03	ABA Criteria	07/01/2018	То	06/30/2019	PCS
	nal Contract Amount		urrent Annual Amendme		dment Amount	Original Total Projected Amount			al ount
\$1,2	\$1,200,000.00		\$171,000.00		\$0.00	\$1,200,000.00		\$1,200,000.0	00
Agency #	Ŀ		Agency Name			Division			
0710	A	krkansas De	partment of Human	Services		Office of Procurement			
			Division of Aging and ervices Juvenile Ce		ai Health Services Ark	ansas State Hospital &	Arkans	sas Health Cente	r, Divisio
Purpose fo	or Amendment	Amend to	extend for the contir	nuation of (On-Call Architectural D	esign Services.			

ltem#	Vendor I	Vendor Name		Amend	Method of Procu	rement	Cont	ract P	eriod	Service
16	FREE WILL BAP	TIST FAMILY	Contract No. 4600046463	No. 01	Request for Pro		11/01/2020	То	06/30/2021	Type PCS
Or	Original Contract		Current Annual Contract Amount \$378,609.00		ndment Amount Pro		Driginal Total jected Amount \$3,806,428.50		Updated Tot Projected Ame \$3,806,428.3	ount
Agenc	y #	Age	ency Name				Division			
0710	Α (rkansas Depar	tment of Human	Services	Divis	ion of Ch	hildren & Family S	Service	S	
Contra	et Summary	Program (QR			e of twelve (12), and	l children	transitioning fron	n Qual	ified Residential	Treatment
Purpos	e for Amendment				ı Franklin, Yell, Crav Agency (SPLPA) .	vford, Joh	nnson, Logan and	l Scott	counties in Area	2 for
Reason	for Amendment									
No mat	erial change									

ltem#	Vendor	Name	Contract No.	Amend No.	No. Method of Procurement		Contract Period		eriod	Service Type
17	STOCKS ARCHITEC		4600044206	02	Request for Qualifications		06/01/2019	То	05/31/2020	PCS
	inal Contract Amount 185,000.00	Current Annual Contract Amount \$185,000.00		Amendment Amount \$0.00		Proj	Original Total ojected Amount \$185,000.00		Updated Tot Projected Amo \$185,000.0	ount
Agency 0710			gency Name artment of Human	Sorvicos		Office	Division of Procurement			
0110						Child				
Contract	Summary	Center Cam design deve Division of B	pus, Division of De lopment, construc	evelopmer tion docum Standards	new dormitory build nal Disabilities (DDS nents, bidding/negot & Criteria and , DHS	Boonev iations, co	ville Arkansas. To onstruction admir	incluc nistrati	de schematic des on and oversight	ign, per DFA
Purpose	for Amendment	Amend to ex Campus.	ktend for the contir	nuation of <i>i</i>	Architectural Design	Services	at the Booneville	e Hum	an Development	Center
Reason fo	or Amendment									
No mate	rial change									

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Contract Period		eriod	Service Type
18	STOCKS I ARCHITEC		4600046172	01	Request for Qualifications		06/01/2020	То	05/31/2021	PCS
	ginal Contract Amount \$572,000.00	Contr	ent Annual ract Amount 72,000.00	Amen	dment Amount \$0.00	Proje	riginal Total jected Amount \$572,000.00		Updated Tot Projected Amo \$572,000.00	ount
Agency	· #	A	gency Name				Division			
0710	A	rkansas Depa	artment of Human	Services		Office	of Procurement			
Contract	t Summary	include sche oversight pe	matic design, dev r DFA Division of I	elopment, Building A	se II , up to ten new d construction docume uthority Standards & and Program Require	nts, bidd criteria a	ling negotiations	, cons	truction administr	ation and
Purpose	for Amendment	Amend to ex	ttend for the contir	nuation of I	Booneville HDC Arch	itectural	Services Phase	11.		
Reason f	or Amendment									

ltem#	Vendor I	Name	Contract No.	NO.		nent Con	Contract Period		
19	FTN ASSO	CIATES	4600045601	02	ABA Criteria	01/20/2020	То	06/30/2020	PCS
A	Amount Co		rrent Annual tract Amount ,000,000.00	Amendment Amount Pr \$0.00		Original Total Projected Amount \$1,000,000.00		Updated Tot Projected Ame \$1,000,000.	ount
Agency #	ł	ļ	Agency Name			Division			
0930		Department	t of Environmental (Quality					
Contract S	Summary	On call prot	fessional services						
Purpose fe	or Amendment	Renew the	existing contract						

Reason for Amendment

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procurer	nent Con	tract Pe	eriod	Servic Type
20	BOND CONS ENGINEER			06	ABA Criteria	07/01/2015	То	06/30/2016	PCS
Ā	nal Contract Amount 000,000.00	Current Annual Contract Amount \$1,000,000.00		Amendment Amount Pro		Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Amo \$1,000,000.0	ount
Agency #	Ŀ	A	gency Name			Division			
0975		Mili	tary Department						
Contract S		new contrac properties	t for State FY16 fc	or support o	of Military Department	of Arkansas for project	ts, opera	ations and mainte	enance (
Contract S			t for State FY16 fc	or support o	of Military Department	of Arkansas for project	ts, opera	ations and mainte	enance c
Contract S			t for State FY16 fc	or support o	of Military Department	of Arkansas for project	ts, opera	ations and mainte	enance c
	summary	properties	t for State FY16 fo			of Arkansas for project	ts, opera	ations and mainte	enance c
	summary	properties				of Arkansas for project	ts, opera	ations and mainte	enance (
Purpose fe	summary	properties				of Arkansas for project	ts, opera	ations and mainte	enance o
Purpose fe	or Amendment	properties				of Arkansas for project	ts, opera	ations and mainte	enance o

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
21	ARCHITECTUR	E PLUS INC	4600034234	06	ABA Criteria	07/0	1/2015	То	06/30/2016	PCS
	jinal Contract Amount 1,000,000.00	Current Annual Contract Amount \$1,000,000.00		Amendment Amount Pro		Original Projected \$5,000,0	Amount		Updated Tot Projected Amo \$1,000,000.0	ount
Agency	#	-	ency Name			Divisi	on			
0975		Milita	ry Department							
Contract	: Summary	New Contract properties	for State FY16 f	or support	of Military Department	t of Arkansas	projects, c	operatic	ons and mainten	ance of
Purpose	for Amendment	Time extensic	on for new and ex	kisting proj	ects.					
Reason f	or Amendment									
No mate	rial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	nent	Cont	ract Pe	eriod	Service Type
22	CROMWELL AF ENGINE		4600034235	07	ABA Criteria	07/0	1/2015	То	06/30/2016	PCS
	iginal Contract Amount \$1,000,000.00	Current Annual Contract Amount \$2,000,000.00		Amendment Amount Pro		Original Projected \$5,000,0	Amount		Updated To Projected Am \$2,000,000.	ount
Agend	:y #	Ag	gency Name			Divis	ion			
097	5	Milita	ary Department							
Contra	ct Summary	new contract properties	for State FY16 fc	or support	of Military Department	of Arkansas	projects, oj	peratior	ns and maintena	nce of
Purpos	e for Amendment	Time extensi	on for new and e	kisting proj	iects					
Reason	for Amendment									
No mat	erial change									

ltem#			Contract No.	Amend No.	Method of Procurem	ent Contract	Period	Service Type
23	LOCKEBY & ASS INC	OCIATES	4600047136			07/01/2015 To	06/30/2022	PCS
Oriç	ginal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount	Updated T Projected Ar	nount
	\$0.00	\$1,0	00,000.00		\$0.00	\$0.00	\$1,000,000	J.00
Agency	r #	Agency Name			Division			
0975		Milita	ary Department					

Contract Summary

Purpose for Amendment TIME EXTENSION FOR NEW AND EXISTING PROJECTS

Reason for Amendment

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	nent Con	t Contract Period		
24	DEVELOP CONSULTA		4600034236	06	ABA Criteria	07/01/2015	То	06/30/2016	Type PCS
0	riginal Contract Amount \$1,000,000.00	Current Annual Contract Amount \$1,000,000.00		Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Ame \$1,000,000.	ount
Agen	cy #	А	gency Name			Division			
097	75	Mili	tary Department						
Contra	act Summary	new contrac properties	t for State FY16 fc	or support o	of Military Department	of Arkansas projects, c	peratior	ns and maintena	Ince of
Purpo	se for Amendment	Time Extens	sion for new and e	xisting pro	jects.				
	n for Amendment Iterial change								

ltem#	Vendor Nan	ne Contract No.	Amend No.	Method of Procurem	ent Cont	Contract Period			
25	GARVER LL	C 4600034240	06	ABA Criteria	07/01/2015	То	06/30/2016	Type PCS	
A	al Contract mount 00,000.00	Current Annual Contract Amount \$3,500,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Ame \$3,500,000.	ount	
Agency #		Agency Name			Division				
0975		Military Department							
Contract S		ew contracts for State FY16 operties	for suppor	t of Military Department	of Arkansas projects o	operatic	ons and mainten	ance of	
Purpose fo	or Amendment Tin	me Extension for new and ex	xisting pro	jects					
Reason for No materia	Amendment Il change								

ltem#	Vendor M	Name	Contract No.	Amend No.	Method of Procurem	nent Co	Contract Period		Service Type
26	WITTENBERG DAVIDSO		4600034257	06	ABA Criteria	07/01/2015	То	06/30/2016	PCS
	iginal Contract Amount \$1,000,000.00	Contr	ent Annual act Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amoun \$5,000,000.00		Updated To Projected Am \$1,000,000.	ount
Agenc	y #	Ag	gency Name			Division			
0975	5	Milit	ary Department						
Contrac	ct Summary	new contract properties	for State FY16 fc	or support	of Military Department	of Arkansas projects	s, operatior	ns and maintena	ance of
Purpos	e for Amendment	Time extensi	ion for new and ex	kisting proj	ects.				
	for Amendment erial change								

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	nent	Contract Period		Service Type
27	SCM ARCHITE	CTS PLLC	4600034260	06	ABA Criteria	07/01/201	15 To	06/30/2016	PCS
	inal Contract Amount ,000,000.00	Contra	ent Annual act Amount 000,000.00	Amen	dment Amount \$0.00	Original Tota Projected Amo \$5,000,000.0	unt	Updated Top Projected Amo \$1,000,000.	ount
Agency 0975	#	-	jency Name ary Department			Division			
Contract	Summary	New Contrac properties an		for suppo	rt of Military Deptment (of Arkansas for op	erations an	d maintenance o	f
Purpose	for Amendment	Time extension	on for new and e>	kisting proj	ects.				
Reason fo	or Amendment								
No mate	rial change								

ltem#	Vendor Name	•	Contract No.		Method of Procurem	nent Con	tract Po	eriod	Service Type
28 BE	NCHMARK GROU	GROUP INC 4600034397		No. Method of Procurement 06 ABA Criteria		07/01/2015	07/01/2015 To		PCS
Amo	Contract ount ,000.00	Contra	nt Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Amo \$1,000,000.0	ount
Agency #		Ag	ency Name			Division			
0975		Milita	ry Department						
ourpose for /	Amendment Time	e extensio	on for new and ex	kisting proj	ects.				
eason for Ar	nendment								

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Contract Period			
29	BERNHARD	TME LLC	4600034329	07	ABA Criteria	07/01/20	15 To	06/30/2016	Type PCS	
	nal Contract Amount 000,000.00	Contr	ent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Original Tota Projected Amo \$5,000,000.0	ount	Updated To Projected Am \$1,000,000	ount	
Agency	ŧ	-	gency Name			Division				
0975		Milit	ary Department							
Contract :	Summary	new contract properties	t for State FY16 fc	or support (of Military Department	of Arkansas proje	cts, operati	ons and maintena	ance of	
Purpose f	or Amendment	Time extensi	ion for new and e	kisting proj	ects.					
Reason fo	r Amendment									
No materi	al change									

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procurem	nent	Contract Period		Service Type	
30	MICHAEL E INTERNATIO		4600034325	06	06 ABA Criteria		01/2015	То	06/30/2016	PCS
	inal Contract Amount ,000,000.00	Contr	ent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Origina Projected \$5,000			Updated Tot Projected Amo \$1,000,000.0	ount
Agency 0975	#		gency Name ary Department			Divis	sion			
Contract	Summary	New contrac properties ar		or support	of Military Department	of Arkansas	or operatio	ins and	d maintenance o	f
Purpose	for Amendment	Time Extens	ion for new and e	xisting proj	jects.					
Reason fo	or Amendment									
No mater	rial change									

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	nt Contract Period			
31		ELL PURIFOY 460 HITECTS PLC		06	6 ABA Criteria		2015 To	o 06/30/2016	Type PCS	
	iginal Contract Amount \$1,000,000.00	Current Annual Contract Amount \$1,000,000.00		Amen	dment Amount \$0.00	Original To Projected Ar \$5,000,000	nount	Updated Tot Projected Ame \$1,000,000.	ount	
Agenc 097	-		gency Name tary Department			Divisior	1			
Contrac	ct Summary	New contrac properties a		for suppor	t of Military Departmen	t of Arkansas fo	or operations	and maintenance	of	
Purpos	e for Amendment	Time Extens	sion for new and ex	xisting pro	jects.					
	for Amendment erial change									
linomat	enai unanye									

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procurer	rement Contract Period				
32	HAWKINS-WEIF		07	ABA Criteria	07/01/2015	То	06/30/2016	Type PCS	
Ā	nal Contract Amount 000,000.00	Current Annual Contract AmountAmendment Amount\$1,100,000.00\$0.00		Original Total Projected Amount \$5,000,000.00		Updated Tot Projected Ame \$1,100,000.	ount		
Agency #	i	Agency Name			Division				
0975		Military Department							
Contract S	limmary	contract for State FY16 fo erties	or support	or minitary Department	or Arkansas for projects	s, operi	ations and mainte	enance o	
Purpose fo	or Amendment Time	e extension for new and ex	kisting proj	jects					
Reason for	Amendment								
lo matori	al change								
NO materia	ar change								

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent Con	Contract Period			
33	TAGGART F CURRENCE		4600034261	06	ABA Criteria	07/01/2015	То	06/30/2016	Type PCS	
	ginal Contract Amount 1,000,000.00	Contr	rent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,000,000.00		Updated To Projected Am \$1,000,000.	ount	
Agency	/ #	A	gency Name			Division				
0975		Milit	tary Department							
Contrac	t Summary	new contrac properties	ts for State FY16	for support	t of Military Departmen	t of Arkansas projects,	operatio	ons and mainten	ance of	
Purpose	e for Amendment	Time extens	ion for new and ex	xisting proj	ects.					
	or Amendment erial change									

ltem#	t Vendor N	lame	Contract No.	Amend No.	Method of Procure	ment	Contract Period		eriod	Service Type
34		ARCH GROUP 4600046089 01 Special Procus ORPORATED		Special Procureme	ent	04/01/2020	То	03/31/2021	PCS	
C	Original Contract Amount \$74,819.62		rent Annual ract Amount 74,819.62			Proj	riginal Total ected Amount \$74,819.62		Updated Tot Projected Ame \$74,819.62	ount
Agen	icy #	A	gency Name				Division			
09	90	Crime	Information Cente	r						
Contra	act Summary	Computerize and disposit Validation, D	ed Criminal History	(CCH) Sy ed to the re ata Validat	e Arkansas Crime Info ystem to better monito epository. Services Re ion, Data Loading, Da	r the tin endered	neliness, accurac I to include; Requ	cy and iremer	completeness of ts Gathering and	arrest d
Purpo	se for Amendment	Computerize and disposit Validation, D	ed Criminal History	(CCH) Sy ed to the re ata Validat	e Arkansas Crime Info ystem to better monito epository. Services Re ion, Data Loading, Da	r the tin endered	neliness, accurac I to include; Requ	cy and iremer	completeness of nts Gathering and	arrest d
Reaso	n for Amendment									
1										