

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	UAMS EBRX	RA01251900	02	Intergovernmental	01/01/2019	To 06/30/2023	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$31,040.50		\$201,040.50		\$0.00		\$201,040.50		\$201,040.50	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.

Purpose for Amendment To extend the date of the contract.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	Greenberg Traurig, LLP	RA12517036	02	Request for Proposal	07/01/2017	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$130,000.00		\$260,000.00		\$260,000.00	\$260,000.00		\$260,000.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary To attain consultant services in connection with securing meetings with appropriate federal government officials, pursuing congressional appropriations and funding opportunities through various federal agencies as well as building strategic alliance with other appropriate partners.

Purpose for Amendment To extend date of contract.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
3	Cheiron Inc	RA1163936	03	Request for Proposal	11/21/2015	To	06/30/2022 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$560,000.00		\$80,000.00		\$0.00		\$560,000.00		\$560,000.00	

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

Contract Summary Perform GASB actuarial calculations and reporting for benefits plans, provide project-based actuarial reviews and as-needed plan legal compliance review, plan consulting and data management consulting.

Purpose for Amendment Extend contract time for continuation of GASB actuarial 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
4	EDUCATION ELEMENTS	RA1214105	01	Special Procurement	09/19/2020	To	06/012021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$81,000.00		\$81,000.00		\$0.00	\$81,000.00		\$81,000.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

Contract Summary Provide coaching and support to Arkansas districts per the initiative: Re-entry Planning Support Services - Arkansas Ready for Learning.

Purpose for Amendment Extend date to continue work with Arkansas Public Schools to cover the remainder of the school year.

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	MAHG ARCHITECTURE, INC.	RA01951701	04	Request for Qualifications	10/22/2016	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$150,000.00		\$71,429.00		\$0.00	\$500,000.00		\$500,000.00

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary To provide on-call architectural services for future UAFS projects.

Purpose for Amendment Extend 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
6	MORRISON SHIPLEY ENGINEERS, INC.	RA01951904	02	Request for Qualifications	11/01/2018	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$165,000.00		\$71,429.00		\$0.00	\$500,000.00		\$500,000.00

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

Purpose for Amendment Extend 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	
7	HSA ENGINEERING CONSULTING SERVICES, INC.	RA01951905	02	Request for Qualifications	11/01/2018	To	06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$165,000.00	\$71,429.00		\$0.00	\$500,000.00		\$500,000.00	

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

Purpose for Amendment Extend 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		
8	BURROWS AND ASSOCIATES ENGINEERING CONSULTANTS, LTD	RA01951906	02	Request for Qualifications	11/01/2018	To 06/30/2023	PCS		
					Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
					\$165,000.00	\$71,429.00	\$0.00	\$500,000.00	\$500,000.00

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

Purpose for Amendment Extend 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
9	GARVER, LLC	RA01951907	02	Request for Qualifications	01/01/2019	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$165,000.00		\$71,429.00		\$0.00	\$500,000.00	\$500,000.00	

Agency #	Agency Name	Division
0195	University of Arkansas at Fort Smith	

Contract Summary Provide on-call civil, mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

Purpose for Amendment Extend 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
10	SSI INVESTMENT MANAGEMENT, INC	3700402272	03	Exempt by Law	07/01/2016 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$10,500,000.00	\$0.00	\$10,500,000.00	\$10,500,000.00	
Agency #	Agency Name	Division				
0370	Public Employees Retirement System					

Contract Summary To extend the current contract date to 06/30/2023. There is no change to the original Total Projected Cost

Purpose for Amendment To extend the current contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	LAZARD ASSET MANAGEMENT LLC	3700402273	03	Exempt by Law	07/01/2016 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$8,750,000.00	\$0.00	\$8,750,000.00	\$8,750,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary To extend the current contract date to 06/30/2021. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the current contract date to 06/30/2021. There is no change to the original Total Projected Cost.

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	WELLINGTON MANAGEMENT COMPANY LLP	3700402274	03	Exempt by Law	07/01/2016 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$8,750,000.00	\$0.00	\$8,750,000.00	\$8,750,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary To extend the current contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the current contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	MELLON INVESTMENTS CORPORATION	3700402275	03	Exempt by Law	07/01/2016 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$3,500,000.00	\$0.00	\$3,500,000.00	\$3,500,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	MACKAY SHIELDS LLC	3700402276	03	Exempt by Law	07/01/2016 To 6/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$11,550,000.00	\$0.00	\$11,550,000.00	\$11,550,000.00	
Agency #	Agency Name	Division				
0370	Public Employees Retirement System					

Contract Summary To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	PGIM	3700402277	03	Exempt by Law	07/01/2016 To 6/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$7,700,000.00	\$0.00	\$7,700,000.00	\$7,700,000.00	
Agency #	Agency Name	Division				
0370	Public Employees Retirement System					

Contract Summary To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	BOSTON PARTNERS	3700402283	03	Exempt by Law	07/01/2016 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$2,475,000.00	\$0.00	\$2,475,000.00	\$2,475,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	MELLON INVESTMENTS CORPORATION	3700402286	03	Exempt by Law	07/01/2016 To 6/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	
Agency #	Agency Name	Division				
0370	Public Employees Retirement System					

Contract Summary To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	LSV ASSET MANAGEMENT	3700402312	02	Exempt by Law	09/14/2017	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,850,000.00		\$8,850,000.00		\$0.00	\$8,850,000.00	\$8,850,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary The Board of Trustees approved, in its meeting on Aug 16, 2017, a motion to retain LSV Asset Management to manage a US Small Cap Value Equity strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

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	CASTLEARK MANAGEMENT LLC	3700402300	02	Exempt by Law	07/01/2017 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$12,000,000.00	\$0.00	\$12,000,000.00	\$12,000,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Purpose for Amendment To extend the contract date to 06/30/2023. There is no change to the original Total Projected Cost.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	KESSLER TOPAZ MELTZER & CHECK LLP	4600046428	01	Request for Qualifications	05/18/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.01		\$0.01	\$0.00		\$0.01	\$0.01	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring and asset recovery.

Purpose for Amendment To extend the contract 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
21	LABATON SUCHAROW LLP	4600046429	01	Request for Qualifications	05/18/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.01		\$0.01		\$0.00	\$0.01		\$0.01

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring and asset recovery.

Purpose for Amendment To extend the contract 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
22	KAPLAN FOX & KILSHEIMER LLP	4600046427	01	Request for Qualifications	05/18/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.01		\$0.01	\$0.00		\$0.01	\$0.01	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring and asset recovery.

Purpose for Amendment To extend the contract 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
23	COHEN MILSTEIN SELLERS & TOLL LLC	4600046426	01	Request for Qualifications	05/18/2020	To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$0.01	\$0.01		\$0.00	\$0.01		\$0.01

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring and asset recovery.

Purpose for Amendment To extend the contract 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
24	BLEICHMAR FONTI & AULD LLP	4600046425	01	Request for Qualifications	05/18/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.01		\$0.01	\$0.00		\$0.01	\$0.01	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring and asset recovery.

Purpose for Amendment To extend the contract 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
25	KUTAK ROCK LLP	4600016199	07	Request for Qualifications	11/21/2008 To 6/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$0.01	\$0.00	\$290,000.00	\$290,000.00	
Agency #	Agency Name	Division				
0375	Teacher Retirement System					

Contract Summary To extend the contract date and modify the terms to comply with Act 304.

Purpose for Amendment To extend the contract date and modify the terms to comply with Act 304.

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	STATE STREET BANK & TRUST CO	4600016738	08	Request for Qualifications	07/01/2009 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$0.01	\$0.00	\$490,000,000.00.00	\$490,000,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary To extend the contract date and modify the terms to comply with Act 304.

Purpose for Amendment To extend the contract date and modify the terms to comply with Act 304.

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	RUSSELL IMPLEMENTATION SERVICES INC	4600031854	04	Request for Qualifications	07/01/2014	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$3,200,000.00		\$0.01		\$0.00	\$3,200,000.00		\$3,200,000.00
Agency #	Agency Name		Division				
0375	Teacher Retirement System						

Contract Summary Transfer or transition investment holdings of current managers to new or different money managers.

Purpose for Amendment To extend the contract date and modify the terms to comply with Act 304.

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	BERNSTEIN LITOWITZ BERGER &	4600046424	01	Request for Qualifications	05/18/2020	To	06/30/2023 PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$0.01	\$0.01		\$0.00	\$0.01		\$0.01

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring and asset recovery.

Purpose for Amendment To extend the contract 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
29	ROSE LAW FIRM	4600030539	08	Request for Qualifications	7/1/2011 To 06/30/2023	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$0.01	\$0.00	\$300,000.00	\$300,000.00	
Agency #	Agency Name	Division				
0375	Teacher Retirement System					

Contract Summary To extend the contract date and modify the terms to comply with Act 304

Purpose for Amendment To extend the contract date and modify the terms to comply with Act 304.

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	BLACK ROCK INSTITUTIONAL TRUST	4600028186	05	Request for Qualifications	11/26/2012	To 06/30/2013	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,200,000.00		\$0.01		\$0.00	\$12,800,000.00	\$12,800,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Transfer investment holdings of current managers to new or different managers

Purpose for Amendment To extend the contract date and modify the terms to comply with Act 304.

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	DAYMARK ENERGY ADVISORS	4600040487	06	Request for Proposal	08/01/2017	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$388,453.00		\$500,000.00		\$0.00	\$3,150,000.00	\$3,150,000.01	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

Purpose for Amendment to increase the hourly rate for seven personnel levels of the contractor

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	DANA D MCCLAIN	4600043485	03	Request for Qualifications	10/20/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$300,000.00		\$300,000.00		\$0.00	\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary SPECIAL EDUCATION HEARING OFFICER

Purpose for Amendment Extend contract for FY22 - year 4

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	DANA D MCCLAIN	4600043485	02	Request for Qualifications	10/20/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$300,000.00		\$300,000.00		\$0.00	\$900,000.00		\$900,000.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary SPECIAL EDUCATION HEARING OFFICER

Purpose for Amendment To extend date for year 3.

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	PACE ANALYTICAL SERVICES LLC	4600046640	01	Invitation for Bid	07/01/2020	To	06/30/2022 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$82,500.00		\$82,500.00		\$0.00	\$82,500.00		\$82,500.00
Agency #	Agency Name		Division				
0500	Department of Education						

Contract Summary WATER TESTING KITS AND LABORATORY ANALYZE SERVICES

Purpose for Amendment Extend date of contract for use in FY22.

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	BRUSTEIN & MANASEVIT	4600036419	03	Request for Qualifications	01/15/2016	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$90,000.00		\$90,000.00		\$0.00	\$90,000.00		\$90,000.00

Agency #	Agency Name	Division
0590	Department of Career Education	

Contract Summary
 Specialize in and track each piece of federal education and workforce development legislation. Develop crosswalks to show differences between new laws and previous laws. Monitor differences in bills in both houses of Congress and Determine what effect they will have on our state plans. Interpret the impact this legislation will have on our state plan for the future and consult on previous years audits by the federal monitoring agency. Provide training.

Purpose for Amendment Extending the contract expiration date. No additional funds needed.

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	STOCKS MANN ARCHITECTS PLC	4600042581	03	ABA Criteria	07/01/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$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	
37	MITCHELL WILLIAMS SELIG GATES	4600036521	09	Request for Qualifications	01/15/2016	To	12/31/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$34,950.00		\$60,000.00		\$0.00		\$323,851.95		\$323,851.95

Agency #	Agency Name	Division
0631	Department of Finance & Administration - Division of Racing	

Contract Summary To provide experienced counsel to the Racing Commission. To update all Racing laws.

Purpose for Amendment The purpose of Amendment #9 is to correct funding allocations defined on the contract.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
38	VERATO INC	4600046480	01	Request for Proposal	06/01/2020	To 06/30/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,200,000.00		\$161,100.00		\$0.00		\$1,200,000.00		\$1,200,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.

Purpose for Amendment To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.

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	SHI INTERNATIONAL CORP	4600046109	02	Cooperative Contract	04/01/2020	To	03/31/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,195,110.00		\$1,445,110.00		\$0.00	\$5,703,550.00		\$5,703,550.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Medical Services				

Contract Summary Agreement to add funding for Electronic Visit Verification System

Purpose for Amendment Amend to extend for time only for Electronic Visit Verification System

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	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600044400	03	Request for Qualifications	07/01/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,348,161.00		\$1,841,585.00		(\$174,743.75)	\$12,891,095.00		\$12,891,095.00

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

Contract Summary Purchase Therapeutic Foster Care Services for DCFS clients statewide.

Purpose for Amendment To amend to reduce funding due to decreased utilization for Therapeutic Foster Care 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
41	LOCKEBY & ASSOCIATES INC	4600042254	03	ABA Criteria	07/01/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,428.57		\$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 Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the DDS Human Development Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

Purpose for Amendment Amend to extend for the continuation of Engineering Design 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
42	BERNHARD TME LLC	4600042249	03	ABA Criteria	07/01/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,200,000.00		\$171,428.00		\$0.00	\$1,200,000.00		\$1,200,000.00

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

Contract Summary To provide ON-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. to include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs and general maintenance projects \$1,000,000.00 or less. On the DDS Human Development Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

Purpose for Amendment Amend to extend for the continuation of Engineering Design 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
43	STOCKS MANN ARCHITECTS PLC	4600041841	03	ABA Criteria	07/01/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$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	Division of Children & Family Services

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 the continuation of On-Call Architectural Design 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
44	ARKANSAS BAPTIST CHILDRENS HOMES AND	4600040225	05	Request for Qualifications	07/01/2017	To	06/30/2021 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$369,562.50	\$1,142,710.71	(\$474,500.00)	\$7,998,975.00	\$7,998,975.00		

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

Contract Summary To purchase Private Licensed Foster Homes for DCFS clients statewide.

Purpose for Amendment To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS 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
45	COMPUTER AID INC	4600037478	06	Cooperative Contract	7/1/2016 To 06/30/2022	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$475,567.20	\$0.00	\$475,567.20	\$475,567.20	
Agency #	Agency Name			Division		
0710	Arkansas Department of Human Services			Division of Medical Services		

Contract Summary Amend to extend for Time Only and continue this contract to retain up to two staff positions for the Medicaid Dental/Vision unit.

Purpose for Amendment Amend to extend for Time Only and continue this contract to retain up to two staff positions for the Medicaid Dental/Vision unit.

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
46	GAINWELL TECHNOLOGIES LLC	4600047191	17	Request for Proposal	07/29/2020 To 06/30/2021	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$351,303,989.50	\$0.00	\$356,641,423.84	\$356,641,423.84	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary Amend to update the vendor name for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.

Purpose for Amendment Amend to update the vendor name for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.

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
47	UNITED METHODIST CHILDRENS HOME INC	4600044385	04	Request for Qualifications	07/01/2019	To	06/30/2022 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$2,480,641.86	\$2,137,694.46	(\$362,028.90)	\$14,963,861.20	\$14,963,861.20		

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

Contract Summary To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

Purpose for Amendment To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program 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	
48	A QUALITY STAFFING LLC	4600036798	06	Invitation for Bid	07/01/2016	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$852,450.00		\$89,917.03		\$0.00		\$5,967,150.00		\$5,967,150.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

Purpose for Amendment Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.

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
49	GIFTED NURSES LLC	4600036797	06	Invitation for Bid	07/01/2016	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$805,950.00		\$125,000.00		\$0.00	\$5,641,650.00		\$5,641,650.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.

Purpose for Amendment Amend to extend and update the rate sheet to continue this contract for certified nursing staff for the Arkansas State Hospital.

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	
50	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600044391	04	Request for Qualifications	07/01/2019	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$121,006.92		\$107,734.89		(\$120,676.30)		\$754,144.22		\$754,144.22

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

Contract Summary To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.

Purpose for Amendment Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).

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
51	CENTERS FOR YOUTH AND FAMILIES INC	4600031699	14	Request for Qualifications	07/01/2014	To	06/30/2021 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$0.00	\$1,100,000.00	(\$100,000.00)	\$4,275,400.00	\$4,275,400.00		

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

Contract Summary To Purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide.

Purpose for Amendment Amend to reduce funding due to decreased utilization for 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
52	UNITED METHODIST BEHAVIORAL HEALTH	4600031698	15	Request for Qualifications	07/01/2014	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$600,000.00		\$2,054,000.00	(\$50,000.00)		\$14,378,005.00	\$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 reduce funding due to decreased utilization for 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
53	ALLISON AND PARTNERS INC	4600043605	03	ABA Criteria	12/24/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.

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
54	GRESHAM AND BEGGS ARCHITECTS P A	4600043608	03	ABA Criteria	12/24/2018	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.

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
55	CLEMENTS & ASSOC ARCHITECTURE INC	4600043609	04	ABA Criteria	12/24/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.

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
56	DEMX ARCHITECTURE	4600043727	03	ABA Criteria	12/24/2018	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
57	ALTA PLANNING DESIGN INC	4600041483	05	ABA Criteria	12/01/2017	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,126,432.44		\$270,638.00	\$0.00		\$2,969,146.42	\$2,969,146.42	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.

Purpose for Amendment Extend time

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		
58	TAYLOR STUDIOS INC	4600041161	03	ABA Criteria	11/01/2017	To	06/30/2022 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$200,000.00		\$153,428.00		\$0.00		\$1,073,996.00		\$1,073,996.00	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary Design, fabricate, and install exhibits in the new Visitor Center located at Petit Jean State Park.

Purpose for Amendment Extend time

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
59	CEI ENGINEERING ASSOCIATES INC	4600038855	07	ABA Criteria	11/01/2016	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$45,812.00		\$64,166.72		\$0.00	\$482,389.53		\$482,389.53

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

Purpose for Amendment Extend Time

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
60	FENNELL PURIFOY ARCHITECTS PLC	4600036839	04	ABA Criteria	05/20/2016	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$311,666.68		\$69,245.51		\$0.00	\$484,718.55		\$484,718.55

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary To provide professional architectural design services for completion of biddable plans and specifications and construction administration of a new Visitor Center to include site improvements, access, and all utilities located at Petit Jean State Park, in Conway County, Arkansas.

Purpose for Amendment Extend time

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
61	ALLISON AND PARTNERS INC	4600033145	15	ABA Criteria	10/25/2014	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$98,610.00		\$69,036.00	\$0.00		\$504,572.28	\$504,572.28	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.

Purpose for Amendment Extend time

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
62	WITSELL EVANS RASCO	4600033144	13	ABA Criteria	10/25/2014	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$202,859.00		\$74,747.06		\$0.00	\$540,240.00	\$540,240.00	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.

Purpose for Amendment Extend time

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
63	CIVIL & ENVIRONMENTAL CONSULTANTS INC	4600045374	02	ABA Criteria	10/01/2019	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$142,857.14		\$0.00	\$1,000,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary AML ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES

Purpose for Amendment AML ENVIRONMENTAL ENGINEERING AND CONSULTING 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	
64	NET TRANSCRIPTS INC	4600045062	02	Invitation for Bid	08/23/2019	To	08/22/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$222,500.00		\$222,500.00		\$0.00		\$1,335,000.00		\$1,335,000.00

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division.

Purpose for Amendment This amendment is to renew the existing contract for an additional one year term. This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division.

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
65	WITTENBERG DELONY & DAVIDSON INC	4600037055	16	ABA Criteria	05/21/2016	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$512,000.00		\$741,941.64		\$0.00	\$741,941.64		\$741,941.64

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 is to renew the 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
66	GARVER LLC	4600045279	02	ABA Criteria	09/23/2019	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,138,898.00		\$1,252,787.80		\$0.00	\$1,252,787.80		\$1,252,787.80

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.

Purpose for Amendment TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER PROJECT

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
67	PACK ENGINEERING INC	4600034367	06	ABA Criteria	07/01/2015	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$1,000,000.00	\$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 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
68	ROBERT M SCHELLE	4600034269	06	ABA Criteria	07/01/2015	To	06/30/2022 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00	\$1,000,000.00		\$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; and adding new subcontractors.

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
69	LEWIS ELLIOTT MCMORRAN VADEN	4600034267	06	ABA Criteria	07/01/2015	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$1,000,000.00	\$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	
70	BRACKETT KRENNERICH ASSOCIATES	4600034263	06	ABA Criteria	07/01/2015	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$1,000,000.00		\$1,000,000.00	\$0.00		\$1,000,000.00	\$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
71	STOCKS MANN ARCHITECTS PLC	4600034259	06	ABA Criteria	07/01/2015	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00	\$1,000,000.00		\$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, operation and maintenance of properties

Purpose for Amendment Time extension for new and existing projects. Adding subcontractors to contract.

Reason for Amendment

No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
72	E2 ARCHITECTURE & INTERIOR DESIGN	4600034258	06	ABA Criteria	07/01/2015	To 06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00	\$1,000,000.00		\$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 operations and maintenance of properties and projects

Purpose for Amendment Time extension for new and existing projects and for adding a new subcontractor.

Reason for Amendment
 No material change