ltem#	Vendor Nam	e Contract No.	Amend No.	Method of Procureme	ent Cont	ract Po	eriod	Service Type
1	UAMS EBR>	K RA01251900	02	Intergovernmental	01/01/2019	То	06/30/2023	PCS
A	al Contract mount 1,040.50	Current Annual Contract Amount \$201,040.50	Amen	dment Amount \$0.00	Original Total Projected Amount \$201,040.50		Updated To Projected Am \$201,040.5	ount
Agency #		Agency Name			Division			
0125	Arka	ansas State University - Jor	nesboro					
Contract St		Rx will provide consulting, t iversity's prescription drug p		nd operation assistance	to support manageme	ent of A	Arkansas State U	niversity
Purpose fo	r Amendment To	extend the date of the cont	ract.					
Reason for A	Amendment I change							
	-							

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent Con	tract Pe	eriod	Servic Type
2	Greenberg Tr	aurig, LLP	RA12517036	02	Request for Propos	al 07/01/2017	То	06/30/2023	PCS
-	nal Contract Amount 30,000.00	Contr	ent Annual act Amount 60,000.00		dment Amount 260,000.00	Original Total Projected Amount \$260,000.00		Updated Tot Projected Amo \$260,000.0	ount
Agency #	¥	Ą	gency Name			Division			
0125		Arkansas Sta	te University - Jon	nesboro					
Contract S	Summary	pursing cong		iations and	on with securing meetir d funding opportunities partners.				
Contract S	Summary	pursing cong	ressional appropr	iations and	d funding opportunities				
Contract S	Summary	pursing cong	ressional appropr	iations and	d funding opportunities				
	Summary or Amendment	pursing cong strategic allia	gressional appropr ance with other ap	iations and	d funding opportunities				
	-	pursing cong strategic allia	gressional appropr ance with other ap	iations and	d funding opportunities				
Purpose f	-	pursing cong strategic allia	gressional appropr ance with other ap	iations and	d funding opportunities				

ltem#	Vendor N	lamo	Contract No.	Amend	Method of Procur	omont	Conti	ract Po	eriod	Service
3	Cheiron		RA1163936	No. 03	Request for Prop		11/21/2015	То	06/30/2022	Type PCS
A	al Contract nount 0,000.00	Cont	rent Annual ract Amount 80,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$560,000.00		Updated Tot Projected Amo \$560,000.00	ount
Agency #		А	gency Name				Division			
0135		University of	Arkansas at Faye	tteville		UA	A Fayetteville			
Contract St	ummary				I reporting for benefi an consulting and da				actuarial reviews a	and as-
Purpose fo	Amendment	Extend cont	ract time for contin	uation of (GASB actuarial servi	ces.				
Reason for .	Amendment									
No materia	l change									

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
4	EDUCATION E	LEMENTS	RA1214105	01	Special Procurem	nent	09/19/2020	То	06/012021	PCS
O	riginal Contract Amount \$81,000.00	Contr	ent Annual ract Amount 31,000.00	Amen	dment Amount \$0.00		Driginal Total jected Amount \$81,000.00		Updated To Projected Am \$81,000.00	ount
Agen	су #	A	gency Name				Division			
013	35	University of	Arkansas at Faye	tteville		U	A Fayetteville			
Contra	ict Summary	Provide coad Ready for Le		to Arkans	as districts per the ini	tiative:	Re-entry Planning	J Supp	ort Services - Arl	(ansas
Purpos	se for Amendment	Extend date	to continue work v	with Arkan	sas Public Schools to	o cover	the remainder of t	he sch	ool year.	
Reason	for Amendment									
No ma	terial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent	Contract P	eriod	Service Type
5	MAHG ARCHITE	CTURE, INC.	RA01951701	04	Request for Qualificati	ions 10/22/20	016 To	06/30/2023	PCS
O	riginal Contract Amount \$150,000.00	Contra	nt Annual ct Amount ,429.00	Amen	dment Amount \$0.00	Original Tot Projected Am \$500,000.0	ount	Updated To Projected Am \$500,000.0	ount
Agen	су #	Age	ency Name			Division			
019	95	University of A	Arkansas at Fort	Smith					
Contra	ict Summary	To provide on	-call architectura	Il services	for future UAFS projects	s.			
Purpos	se for Amendment	Extend contra	ct expiration dat	e.					

Reason for Amendment

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procureme	ent Cont	Contract Period		
6	MORRISON SHIPL ENGINEERS, INC		02	Request for Qualification	ons 11/01/2018	То	06/30/2023	Type PCS
	nal Contract Amount 65,000.00	Current Annual Contract Amount \$71,429.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$500,000.00		Updated Tot Projected Amo \$500,000.0	ount
Agency #	ŧ	Agency Name			Division			
0195	Unive	rsity of Arkansas at Fort	Smith					
Contract	speci	ications, project observa	ation, const	truction administration a	nd project closeout as	neces	sary for each pro	ject.
Purpose f	or Amendment Exter	d contract expiration dat	e.					

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Po	eriod	Service Type
7	HSA ENGIN	SERVICES,	RA01951905	02	Request for Qualifi	cations	11/01/2018	То	06/30/2023	PCS
	ginal Contract ^{INC.} Amount	Contr	ent Annual ract Amount	Amen	dment Amount	Proj	riginal Total ected Amount		Updated Tot Projected Amo	ount
	\$165,000.00	¢۱	71,429.00		\$0.00	4	\$500,000.00		\$500,000.00	J
Agency	/ #	A	gency Name				Division			
0195		University of	f Arkansas at Fort	Smith						
Contrac	t Summary	developmen			umbing engineering project observation, o					
Purpose	e for Amendment	Extend contr	ract expiration date	e.						
Reason f	for Amendment									
No mate	erial change									

ltem#	Vendor N		Contract No.	Amend No.	Method of Procu		Conti	ract Pe	eriod	Service Type
8	BURROWS ASSOCIATES EN	GINEERING	RA01951906	02	Request for Qualif	ications	11/01/2018	То	06/30/2023	PCS
Or	iginal CONSULTAN Amount \$165,000.00	ITS, LTD Curre Contra	ent Annual act Amount 1,429.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5500,000.00		Updated Tot Projected Amo \$500,000.00	ount
Agenc	-	-	gency Name				Division			
019	5	University of	Arkansas at Fort	Smith						
Contrac	ct Summary	development			umbing engineering project observation,					
Purpos	e for Amendment	Extend contra	act expiration date	Э.						
	for Amendment									
No mat	erial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Contr	act Pe	eriod	Service Type
9	GARVER	, LLC	RA01951907	02	Request for Qualified	cations	01/01/2019	То	06/30/2023	PCS
Ā	al Contract mount 5,000.00	Conti	rent Annual ract Amount 71,429.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 5500,000.00		Updated Tot Projected Amo \$500,000.0	ount
Agency #		A	gency Name				Division			
0195		University of	f Arkansas at Fort	Smith						
Contract S	unnilar y		r, plans and specin or each project.	icalions, p	roject observation, c	Jonstructi		anu p		3
Purpose fo	r Amendment	Extend cont	ract expiration date	9.						

Item# 10	Vendor Na SSI INVESTM MANAGEMEN	/ENT	Contract No. 3700402272	Amend No. 03	Method of Procurem Exempt by Law		Contract Period 07/01/2016 To 06/30/2023	
-	inal Contract Amount \$0.00	Contra	nt Annual ct Amount 00,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$10,500,000.00	Updated ⁻ Projected A \$10,500,0	mount
Agency	#	Age	ency Name			Division		
0370	P	ublic Employe	ees Retirement S	System				
Contract	Summary To exter	nd the current	contract date to	06/30/202	23. There is no change	to the original Total Pro	ojected 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

ltem#	Vendor Name	Contract No.	NO.	Method of Procurem	ent Contrac	Contract Period	
11	LAZARD ASSET MANAGEMENT LLC	3700402273 C	03	Exempt by Law	07/01/2016	07/01/2016 To 06/30/2023	
•	al Contract mount	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount	Updated T Projected A	
:	\$0.00	\$8,750,000.00		\$0.00	\$8,750,000.00	\$8,750,00	0.00
Agency #		Agency Name			Division		
0370	Public E	Employees Retirement	System				
Contract St	ummary To extend the	current contract date to	06/30/202	21. There is no change	to the original Total Proje	cted 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

	Contract No.	No.	Method of Procurem	ent contrac	t Period	Туре
	3700402274 ANY	03	Exempt by Law	07/01/2016 T c	06/30/2023	PCS
nt	Current Annual Contract Amount \$8,750,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$8,750,000.00	Updated Projected A \$8,750,00	Mount
	Agency Name			Division		
Public E	Employees Retirement S	System				
ary To extend the	current contract date to	06/30/202	23. There is no change	to the original Total Projec	cted Cost.	
	AGEMENT COMP ontract ^{LLP} nt 0 Public E	AGEMENT COMPANY pontract ^{LLP} Current Annual nt Contract Amount 0 \$8,750,000.00 Agency Name Public Employees Retirement \$	AGEMENT COMPANY pontract ^{LLP} Current Annual Amen 0 \$8,750,000.00 Agency Name Public Employees Retirement System	AGEMENT COMPANY pontract ^{LLP} Current Annual Contract Amount 0 \$8,750,000.00 \$0.00 Agency Name Public Employees Retirement System	AGEMENT COMPANY contract ^{LLP} Current Annual Contract Amount 0 \$8,750,000.00 \$0.00 \$0.00 \$8,750,000.00 Agency Name Division Public Employees Retirement System	AGEMENT COMPANY pontract Contract Amount 0 \$8,750,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$

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

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent Contrac	t Period	Service Type
13	MELLON INVI CORPOR			03	Exempt by Law	07/01/2016 To	06/30/2023	PCS
Oriç	jinal ContractCurrent AnnualAmountContract Amount\$0.00\$3,500,000.00		Amen	Amendment AmountOriginal To Projected Ar\$0.00\$3,500,000		Updated Projected \$3,500,0	Amount	
Agency	<i>ı</i> #	Ag	gency Name			Division		
0370		Public Employ	yees Retirement	System				
Contract	t Summary To ex	tend the contra	act date to 06/30/2	2023. Thei	re is no change to the o	riginal Total Projected Co	st.	

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

ltem#	Vendor Na			Amend No. Method of Procurement 3700402276 03 Exempt by Law		ent Contra	ct Period	Service Type
14	MACKAY SHIELDS LLC 37004022		3700402276			07/01/2016	07/01/2016 To 6/30/2023	
Ā	iginal Contract Current Annual Amount Contract Amount \$0.00 \$11,550,000.00		Amen	dment Amount \$0.00	Original Total Projected Amount \$11,550,000.00	Updated Projected A \$11,550,0	mount	
Agency #		A	gency Name			Division		
0370	F	Public Emplo	yees Retirement S	System				
Contract S	ummary To exte	nd the contra	act date to 06/30/2	2023. Thei	re is no change to the o	riginal Total Projected C	ost.	

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

15	Vendor Name PGIM	Contract No. 3700402277	NO.		ent Contrac 07/01/2016 T	t Period	Servic Type PCS
Original C Amo \$0.0	unt	t Current Annual Contract Amount \$7,700,000.00		dment Amount \$0.00	Original Total Projected Amount \$7,700,000.00	Updated T Projected An \$7,700,00	mount
Agency #		Agency Name			Division		
0370	Public	c Employees Retirement S	System				
Contract Sum	mary To extend th	ne contract date to 06/30/2	2023. Ther	e is no change to the o	riginal Total Projected Co	st.	

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

Item# 16			Contract No. 3700402283	Amend No. 03	Method of Procurem Exempt by Law		ct Period Го 06/30/2023	Service Type PCS
-	Original Contract AmountCurrent Annual Contract Amount\$0.00\$2,475,000.00		act Amount	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,475,000.00	Updated 1 Projected A \$2,475,00	mount
Agency # 0370	ŧ		gency Name yees Retirement S	System		Division		
Contract S	Summary To ex	tend the contr	act date to 06/30/2	2023. Ther	re is no change to the c	riginal Total Projected Cc	ost.	

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

Item# 17	Vendor MELLON INV CORPOI	ESTMENTS	Contract No. 3700402286	Amend No. 03	Method of Procurem Exempt by Law	eent Contrac 07/01/2016 1	ct Period Fo 6/30/2023	Service Type PCS
Orig	Original ContractCurrent AnnualAmountContract Amount\$0.00\$350,000.00		Amen	dment Amount \$0.00	Original Total Projected Amount \$350,000.00	Updated Projected A \$350,00	Amount	
Agency 0370			gency Name yees Retirement \$	System		Division		
Contract	t Summary To e	xtend the contra	act date to 06/30/2	2023. Thei	e is no change to the c	riginal Total Projected Co	st.	

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

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procurem	ent Cont	ract P	eriod	Service Type
18	LSV ASSET MA	NAGEMENT	3700402312	02	Exempt by Law	09/14/2017	То	06/30/2023	PCS
	ginal Contract Amount 3,850,000.00	Contra	ent Annual act Amount 50,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$8,850,000.00		Updated Tot Projected Amo \$8,850,000.0	ount
Agency	y #	Ag	ency Name			Division			
0370)	Public Employ	ees Retirement	System					
	t Summary		vith the Investme 24-2-618(f)(1).	nt Policy a	nd Guidelines of the Bo	ard of Trustees. This c	contrac	t is "Exempt by L	aw" unde
Purpose	e for Amendment	To extend the	e contract date to	06/30/202	23. There is no change t	to the original Total Pro	ojected	l Cost.	
Reason	for Amendment								
No mate	erial change								

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent Contrac	t Period	Service Type
19	CASTLEARK MANAGEMENT 370 LLC		3700402300	02	Exempt by Law	07/01/2017 To (06/30/2023	PCS
Ori	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount	Updated Projected	
	\$0.00	\$12,0	000,000.00		\$0.00	\$12,000,000.00	\$12,000	000.00
Agency	/#	Ag	ency Name			Division		
0370		Public Employ	vees Retirement S	System				
Contrac	t Summary To e	extend the contra	act date to 06/30/2	2023. Thei	re is no change to the o	riginal Total Projected Co	st.	

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

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Po	eriod	Service Type
20	KESSLER TOPA & CHECK		4600046428	01	Request for Qualific	ations	05/18/2020	То	06/30/2023	PCS
Ori	ginal Contract Amount \$0.01	Contra	ent Annual act Amount \$0.01	Amen	dment Amount \$0.00		riginal Total ected Amount \$0.01		Updated To Projected Ame \$0.01	
Agency	/#	Ag	ency Name				Division			
0375		Teacher	Retirement Syste	em						
Contrac	t Summary		expert legal advic ad asset recovery		s and representation o	on, but r	not limited to, sec	urities	litigation, class a	ction
Purpose	e for Amendment	To extend the	e contract date.							
Reason	for Amendment									
No mate	erial change									

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Po	eriod	Service Type
21	LABATON SUCH	HAROW LLP	4600046429	01	Request for Qualification	ations	05/18/2020	То	06/30/2023	PCS
Ori	ginal Contract Amount \$0.01	Contra	ent Annual act Amount \$0.01	Amen	dment Amount \$0.00		riginal Total ected Amount \$0.01		Updated To Projected Am \$0.01	
Agency	/#	Ag	jency Name				Division			
0375		Teacher	Retirement Syste	em						
Contrac	t Summary		expert legal advic nd asset recovery		s and representation o	n, but r	not limited to, sec	urities	litigation, class a	lction
Purpose	e for Amendment	To extend the	e contract date.							
Reason f	or Amendment									
No mate	erial change									

ltem#	Vendor N	Vendor Name (APLAN FOX & KILSHEIMER		Amend No.	Method of Procur	ement	Cont	ract Po	eriod	Service Type
22	KAPLAN FOX & K LLP	KILSHEIMER	4600046427	01	Request for Qualified	cations	05/18/2020	То	06/30/2023	PCS
Ori	ginal Contract Amount \$0.01	Contra	ent Annual act Amount \$0.01	Amen	dment Amount \$0.00		riginal Total ected Amount \$0.01		Updated To Projected Am \$0.01	
Agency	y #	Ag	ency Name				Division			
0375	i	Teacher I	Retirement Syste	em						
Contrac			xpert legal advic d asset recovery		s and representation	on, but n	ot limited to, sec	urities	litigation, class a	ction
Purpose	e for Amendment	To extend the	e contract date.							
Reason	for Amendment									
No mate	erial change									

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procurem	ent	Cont	ract P	eriod	Service Type
23	COHEN MILSTEI & TOLL L		4600046426	01	Request for Qualificat	ions	05/18/2020	То	06/30/2023	PCS
Ori	ginal Contract Amount \$0.01	Contra	nt Annual Ict Amount \$0.01	Amen	dment Amount \$0.00		riginal Total ected Amount \$0.01		Updated To Projected Ame \$0.01	
Agency	/ #	Ag	ency Name				Division			
0375		Teacher F	Retirement Syste	m						
Contrac			xpert legal advice d asset recovery		and representation on	, but n	ot limited to, sec	urities	litigation, class a	ction
Purpose	o for Amendment	To extend the	contract date.							
Reason f	for Amendment									
No mate	erial change									

ltem#	Vendor N	ame	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Po	eriod	Service Type
24	BLEICHMAR FO	NTI & AULD	4600046425	01	Request for Qualific	ations	05/18/2020	То	06/30/2023	PCS
Ori	ginal Contract Amount \$0.01	Contra	ent Annual act Amount \$0.01	Amen	dment Amount \$0.00		riginal Total ected Amount \$0.01		Updated Tot Projected Amo \$0.01	
Agency	y #	Ag	ency Name				Division			
0375	i	Teacher	Retirement Syste	m						
Contrac			expert legal advic id asset recovery		s and representation (on, but n	not limited to, sec	urities	litigation, class a	ction
Purpose	e for Amendment	To extend the	e contract date.							
Reason	for Amendment									
No mate	erial change									

25 Crisinal Control				cations	11/21/2008 T	o 6/30/2023	PCS
Original Contrac Amount \$0.00	t Current Annual Contract Amount \$0.01	Amen	Amendment Amount \$0.00		Original Total Projected Amount \$290,000.00		Total Mount 0.00
Agency # 0375	Agency Name Teacher Retirement Syste	m		Di	vision		

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

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

Reason for Amendment

ltem#			Amend No.	Method of Procu	rement	Contrac	t Period	Service Type
26	STATE STREET BANK & TRUST CO	4600016738	08	08 Request for Qualifications		07/01/2009 T o	06/30/2023	PCS
Orig	Original Contract Current Annual Amount Contract Amount		Amen	Amendment Amount		nal Total ted Amount	Updated Projected A	
	\$0.00	\$0.01		\$0.00	\$490,00	0,000.00.00	\$490,000,0	00.00
Agency	r# A	gency Name			Di	vision		
0375	Teache	r Retirement Syste	em					
0375	0375 Teacher Retirement Syster		em					

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

ltem#	Vendor N	lame	Contract No.	Amend	Method of Procu	rement	Cont	ract Pe	eriod	Service
27	RUSSELL IMPLE	MENTATION	4600031854	No. 04	Request for Qualifi		07/01/2014	То	06/30/2023	Type PCS
	ginal Contract Amount 33,200,000.00	Curre Contra	nt Annual ct Amount \$0.01	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,200,000.00		Updated Tot Projected Amo \$3,200,000.0	ount
Agenc	y #	Age	ency Name				Division			
0375	5	Teacher F	Retirement Syste	em						
Contrac	et Summary	Transfer or tra	ansition investme	ent holding	is of current manage	ers to new	or different mon	ey mar	nagers.	
Purpos	e for Amendment	To extend the	contract date ar	nd modify t	the terms to comply	with Act 3	304.			
Reason	for Amendment									
No mate	erial change									

ltem#			Contract No.	INO.		ment	Cont	ract Po	eriod	Service Type
28	BERNSTEIN L BERGE		4600046424	01	Request for Qualific	ations	05/18/2020	То	06/30/2023	PCS
Orig	inal Contract Amount \$0.01		rent Annual ract Amount \$0.01	Amen	dment Amount \$0.00				Updated To Projected Am \$0.01	
Agency	#	A	gency Name				Division			
0375		Teacher	Retirement Syste	em						
Contract	Summary		expert legal advic Ind asset recovery		s and representation o	on, but r	not limited to, sec	urities	litigation, class a	ction
Purpose	for Amendment	To extend th	e contract date.							
Reason fo	or Amendment									
No mate	rial change									

Item# 29			NO.	Method of Procure Request for Qualific		Contrac 7/1/2011 1	Service Type PCS	
Ā	al Contract mount \$0.00	Current Annual Contract Amount \$0.01	Amen	ndment Amount \$0.00	Original Projected \$300,0	Amount	Updated ⁻ Projected A \$300,000	mount
Agency #		Agency Name			Divis	ion		
0375		Teacher Retirement Sy	stem					
Contract St	ummary To exten	d the contract date and mo	odify the term	is 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

ltem#	Vendor Name Contract No.		Amend No.	Math and of Dup assurement		Cont	ract Po	eriod	Service Type
30	BLACK ROCK INSTITUTIONAL TRU	4600028186 IST	05	Request for Qualifi	cations	11/26/2012	То	06/30/2013	PCS
	inal Contract Amount	Current Annual Contract Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$3	,200,000.00	\$0.01		\$0.00	\$1	2,800,000.00		\$12,800,000.	00
Agency	#	Agency Name				Division			
0375	Te	eacher Retirement Syste	em						
• • •	•								
Contract	Summary Transf	er investment holdings	of current	managers to new or	different	managers			
Purpose	for Amendment To ext	end the contract date ar	nd modify	the terms to comply	with Act 3	304.			
Reason fo	or Amendment								
No mater	ial change								

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
31	DAYMARK E ADVISC	-	4600040487	06	Request for Prop	oosal	08/01/2017	То	06/30/2022	PCS
	nal Contract Amount 388,453.00	Cont	rent Annual ract Amount 500,000.00	Amen	dment Amount \$0.00	Proj	riginal Total jected Amount 3,150,000.00		Updated Tot Projected Amo \$3,150,000.0	ount
Agency #	¥	A	gency Name				Division			
0450		Public	Service Commissio	on						
Contract \$	Summary	Power Purc	hase Agreements,	investmer	esource Planning an nt in environmental c with Regional Transi	controls a	nd methods for c			
Purpose f	or Amendment	to increase	the hourly rate for	seven pei	rsonnel levels of the	contracto	or			
	r Amendment									
ino materi	ial change									

ltem#			Contract No.	Amend No.	Method of Procure	ement				Service Type
32	DANA D MC	CLAIN	4600043485	03	Request for Qualific	ations	10/20/2018	То	06/30/2022	PCS
4	Amount Cor \$300,000.00		rrent Annual tract Amount 300,000.00	ract Amount Amendment Amount		Original Total Projected Amount \$900,000.00			Updated Tot Projected Amo \$900,000.0	ount
Agency # 0500			Agency Name rtment of Educatior	ı			Division			
Contract S	Summary	SPECIAL E	DUCATION HEAR	ING OFFI	CER					
Purpose fo	or Amendment	Extend con	tract for FY22 - yea	ar 4						

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Reason for Amendment

ltem#	Vendor Na	ame	Contract No.	Amend No.	Method of Procure	ement	Contr	act Pe	eriod	Service Type
33	DANA D MC	CLAIN	4600043485	02	Request for Qualific	cations	10/20/2018	То	06/30/2022	PCS
- A	nal Contract Amount 00,000.00	Contra	ent Annual act Amount 00,000.00	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 900,000.00		Updated Tot Projected Amo \$900,000.0	ount
Agency #	ŧ	Ag	ency Name				Division			
0500		Departr	nent of Educatior	n						
Contract S			UCATION HEAR	ING OFFI	CER					
Purpose for	or Amendment	To extend da	te for year 3.							

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Reason for Amendment

ltem#	Vendor N	dor Name Contract No.			Method of Procurem	ent Cont	Contract Period			
34	PACE ANAL SERVICE		4600046640	No. 01	Invitation for Bid	07/01/2020	То	06/30/2022	Type TGS	
	nal Contract Amount 82,500.00	Cont	rrent Annual tract Amount 682,500.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$82,500.00		Updated Tot Projected Amo \$82,500.00	ount	
Agency	#	A	Agency Name			Division				
0500		Depa	rtment of Education)						
Contract	Summary	WATER TE	STING KITS AND	LABORAT	ORY ANALYZE SERV	ICES				
Purpose f	or Amendment	Extend date	e of contract for use	in FY22.						

Reason for Amendment

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Service Type
35	BRUSTEIN & M	IANASEVIT	4600036419	03	Request for Qualifi	cations	01/15/2016	То	06/30/2022	PCS
Ori	iginal Contract Amount \$90,000.00	Contr	ent Annual ract Amount 90,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount \$90,000.00		Updated Tot Projected Amo \$90,000.00	ount
Agenc	y #	Ag	gency Name				Division			
0590)	Departmer	nt of Career Educa	ation						
Contrac	ct Summary	show differen Determine w	nces between nev hat effect they wil	v laws and Il have on (leral education and v I previous laws.Moni our state plans. Inter ars audits by the fed	tor differe pret the i	ences in bills in bo mpact this legisla	oth hou ation w	uses of Congress ill have on our sta	and
Purpos	e for Amendment	Extending th	e contract expirat	ion date. I	No additional funds r	needed.				
	for Amendment erial change									

ltem#	Vendor N		Contract No.	Amend No.	Method of Procuren	nent	Contract Period			Service Type
36	STOCKS ARCHITEC		4600042581	03	ABA Criteria	07/01/2	2018	То	06/30/2022	PCS
	ginal Contract Amount \$55,000.00	Cont	rent Annual tract Amount 555,000.00	Amen	dment Amount \$0.00	Original T Projected Ar \$385,000	nount		Updated Tot Projected Amo \$385,000.0	ount
Agency	, #	A	gency Name			Divisio	า			
0615		TSS Divisi	ion of Building Auth	nority						
Contract	t Summary				for critical maintenanc s. Services included bu					
Purpose	for Amendment				for critical maintenanc s. Services included bu					
Reason f	or Amendment									
No mate	rial change									

ltem#	Vendor Na	me	Contract No.	Amend	Method of Procur	ement	Contr	act P	eriod	Service
37	MITCHELL WILLIA GATES	MS SELIG	4600036521	No. 09	Request for Qualifie		01/15/2016	То	12/31/2021	Type PCS
Ori	ginal Contract Amount \$34,950.00	Contra	nt Annual ct Amount),000.00	Amen	dment Amount \$0.00	Proj	iginal Total ected Amount 323,851.95		Updated Tot Projected Amo \$323,851.9	ount
Agenc	y #	Age	ency Name				Division			
063	Department	of Finance &	Administration -	Division of	f Racing					
Contrac	et Summary T	o provide ex	perienced couns	el to the R	acing Commission.	To update	e all Racing laws.			
Purpos	e for Amendment T	The purpose of	of Amendment #	9 is to corr	ect funding allocation	ns define	d on the contract			
	for Amendment									
no mat	erial change									

	Vendor Na	me Contract No	Amend	Method of Procuren	nent Cont	ract P	eriod	Service Type
38	VERATO I	NC 4600046480) 01	Request for Propos	sal 06/01/2020	То	06/30/2022	PCS
Ā	Il Contract nount 00,000.00	Current Annual Contract Amount \$161,100.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,200,000.00		Updated Tot Projected Amo \$1,200,000.0	ount
Agency #		Agency Name			Division			
0645		Arkansas Department of H	lealth					
Contract Su	s N t	o provide data managemen olutions related to the Arka Master Patient Index (MPI) S ne development of the Heal	nsas State I Solution. Th	Health Alliance for Record e MPI Solution is the for	ords Exchange (SHARE	E). The nd is a	ese services are f significant compo	or the

Reason for Amendment

ltem#	Vendo	r Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract P	eriod	Service Type
39	SHI INTERNA	FIONAL CORP	4600046109	02	Cooperative Contract	ct 04/01/2020	То	03/31/2022	PCS
	ginal Contract Amount	Contra	nt Annual Ict Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Ame	ount
\$	1,195,110.00	\$1,4	45,110.00		\$0.00	\$5,703,550.00		\$5,703,550.	00
Agency	y #	Ag	ency Name			Division			
0710	1	Arkansas Depar	tment of Human	Services	Div	ision of Medical Servic	es		
	t Summary	J	Ĵ		Visit Verification Syster				
_									
Purpose	e for Amendmer	it Amend to ext	end for time only	for Electro	onic Visit Verification Sy	stem			
Reason	for Amendment								
No mot	arial change								

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procuren	nent	Contr	act Pe	eriod	Service Type
40	WESTERN / COUNSELING		4600044400	03	Request for Qualifica	tions	07/01/2019	То	06/30/2021	PCS
	ginal Contract Amount 31,348,161.00	Contra	ent Annual act Amount 341,585.00		dment Amount 174,743.75)	Proj	iginal Total ected Amount 2,891,095.00		Updated Tot Projected Amo \$12,891,095.	ount
				(+		·			¢:_,cc:,ccc	
Agenc	y #	Ag	jency Name				Division			
0710)	Arkansas Depa	rtment of Human	Services	Divisior	of Chi	ldren & Family S	ervice	s	
Sonnac	t Summary				ces for DCFS clients s					
Purpose	e for Amendmen	t To amend to	reduce funding d	ue to decr	eased utilization for Th	erapeu	tic Foster Care S	Service	95.	
Reason	for Amendment									

t Cor 0.00	rrent Annual htract Amount \$171,428.57	No. 03 Amen	ABA Criteria dment Amount \$0.00	07/01/2018 Original Total Projected Amount	То	06/30/2022 Updated Tot Projected Amo	
n t Cor 0.00 \$	htract Amount §171,428.57	Amen		Projected Amount			
				\$1,200,000.00		\$1,200,000.0	
Arkansas De	Agency Name partment of Human	Services		Division Office of Procurement			
Human Se ary Emergenc	ervices. To include re y Repairs, and gene	epairs, rene eral mainte	ovations, replacement nance projects \$1,000	s, HVAC, Boilers, Electr ,000.00 or less each. O	ical Sy n the D	/stems, Plumbing DDS Human Deve	j, elopment
endment Amend to	extend for the contir	nuation of E	Engineering Design Se	ervices.			
	Human Se ary Emergenc Centers, D the Donag	Human Services. To include re Emergency Repairs, and gene Centers, DBHS, Arkansas Sta the Donaghey Central Comple	Human Services. To include repairs, remany Emergency Repairs, and general mainte Centers, DBHS, Arkansas State Hospital the Donaghey Central Complex located i	Human Services. To include repairs, renovations, replacement: Emergency Repairs, and general maintenance projects \$1,000 Centers, DBHS, Arkansas State Hospital & Arkansas Health C the Donaghey Central Complex located in Little Rock.	 Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electr Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. Or Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Cer 	Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Sy Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the I Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers a the Donaghey Central Complex located in Little Rock.	Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State a the Donaghey Central Complex located in Little Rock.

Reason for Amendment

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procurer	nent (Contract P	eriod	Service Type
42	BERNHARD	TME LLC	4600042249	03	ABA Criteria	07/01/201	8 To	06/30/2022	PCS
4	nal Contract Amount 200,000.00	Contr	ent Annual act Amount 71,428.00	Amen	dment Amount \$0.00	Original Total Projected Amou \$1,200,000.00	Int	Updated To Projected Am \$1,200,000.	ount
ψ1,2	200,000.00	ΨT	71,420.00		40.00	ψ1,200,000.00		ψ1,200,000.	00
Agency #	E	Ag	gency Name			Division			
0710	A	rkansas Depa	artment of Human	Services	Divisior	of Children & Far	ily Service	es	
Contract S	Gummary	Human Serv Emergency F Centers; DBI	ices. to include re Repairs and gene	pairs, renc ral mainter te Hospita	Services for Facilities ovations, replacements nance projects \$1,000, I & Arkansas Health C n Little Rock.	, HVAC, Boilers, El 000.00 or less. On	ectrical Sy the DDS F	stems, Plumbing Iuman Developm	, ent
Purpose fo	or Amendment	Amend to ex	tend for the contir	nuation of I	Engineering Design Se	ervices.			
Reason for	Amendment								

ltem#	Vendor Nar	ne	Contract No.	Amend No.	Method of Procure	ment Con	tract P	eriod	Servic Type
43	STOCKS MA ARCHITECTS		4600041841	03	ABA Criteria	07/01/2018	То	06/30/2022	PCS
Ā	nal Contract Mount 200,000.00	Contra	nt Annual ct Amount 1,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,200,000.00		Updated Tot Projected Amo \$1,200,000.0	ount
Agency #	i i	Age	ency Name			Division			
0710	Arka	ansas Depar	tment of Human	Services	Divisio	n of Children & Family	Service	S	
		enters.				ansas Health Center, [
Purpose fo	or Amendment A	mend to exte	end for the conti	nuation of (On-Call Architectural [Design Services.			
Reason for	Amendment								
No materia	al change								

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procu	rement	Contr	act Pe	riod	Service Type
44	ARKANSAS CHILDRENS H	-	4600040225	05	Request for Qualit	ications	07/01/2017	То	06/30/2021	PCS
	iginal Contract Amount \$369,562.50	Contra	ent Annual act Amount 142,710.71		dment Amount 474,500.00)	Pro	riginal Total jected Amount 7,998,975.00		Updated Tot Projected Amo \$7,998,975.0	ount
Agenc	y #	Aç	gency Name				Division			
0710	A C	Arkansas Depa	rtment of Human	Services	Divis	sion of Ch	ildren & Family S	ervices	i	
Contrac	ct Summary	To purchase	Private Licensed	Foster Ho	mes for DCFS clier	nts statewi	ide.			
Purpos	e for Amendment	To amend to statewide.	decrease funding	g due to de	creased utilization	for Private	e Licensed Foster	Home	s for DCFS clien	ıts
Reason	for Amendment									
No mat	erial change									

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procur	ement	Contract Period	Servic Type
45	COMPUTER AID IN	IC 4600037478	06	Cooperative Con	tract 7/*	1/2016 To 06/30/2022	TGS
	nal Contract Amount \$0.00	Current Annual Contract Amount \$475,567.20	Amen	dment Amount \$0.00	Original Tota Projected Amo \$475,567.20	unt Projected	
Agency #	#	Agency Name			Division		
0710	Arkansa	s Department of Human	Services	I	Division of Medical S	ervices	
unit.	et Summary Amend to e	extend for Time Only and	I continue	this contract to retair	up to two staff posit	ions for the Medicaid D	ental/Vision
unit.	Amon						
unit.	-	d to extend for Time Onl					
unit. Purpose f	ar A mondmont Amen	d to extend for Time Onl					

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procure	ement	Contract I	Period	Servic Type
46	GAINWELL TECI LLC		4600047191	17	Request for Prope	osal	07/29/2020 To	06/30/2021	PCS
Ori	ginal Contract Amount \$0.00	Contra	nt Annual act Amount 303,989.50	Amen	dment Amount \$0.00	Original 1 Projected A \$356,641,4	mount	Updated ⁻ Projected A \$356,641,4	mount
Agency	y #	Ag	ency Name			Divisio	n		
0710) A	rkansas Depar	tment of Human	Services	C	Division of Medic	al Services		
	act Summary Ame prise, Medicaid Mar			for this cor	ntract that provides m	aintenance and	operation of t	he Arkansas Me	edicaid
				for this cor	ntract that provides m	aintenance and	operation of t	he Arkansas Me	edicaid
				for this cor	ntract that provides m	aintenance and	operation of t	he Arkansas Me	edicaid
Enterp		Amend to upc	mation System.	ame for th	is contract that provid				
Enterp Purpose	orise, Medicaid Mar	Amend to upc	mation System. late the vendor n	ame for th	is contract that provid				

ltem#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Service Type
47	UNITED ME CHILDRENS		4600044385	04	Request for Qualific	cations	07/01/2019	То	06/30/2022	PCS
	inal Contract Amount 480,641.86	Cont	rent Annual ract Amount 137,694.46		dment Amount 362,028.90)	Proj	riginal Total jected Amount 4,963,861.20		Updated Tot Projected Ame \$14,963,861	ount
Agency	#	А	gency Name				Division			
0710		Arkansas Depa	artment of Human	Services	Divisi	on of Ch	ildren & Family S	Services	3	
Contract	Summary	To purchase	Qualified Resider	ntial Treatr	nent Program (QRTI	P) service	es for DCFS clier	nts state	ewide.	
Purpose	for Amendmen	t To amend t	o decrease fundin	g due to d	ecreased utilization f	or Qualif	ied Residential T	reatme	nt Program serv	ices.
Reason fo	or Amendment									
No mater	rial change									

ltem#	Vendor N		Contract No.	Amend No.	Method of Procurem	ent Cont	tract Peri	iod	Service Type
48 ^A	A QUALITY STA	AFFING LLC	4600036798	06	Invitation for Bid	07/01/2016	То	06/30/2022	TGS
A	al Contract mount 52,450.00	Contra	ent Annual act Amount 9,917.03	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,967,150.00	I	Updated Tot Projected Amo \$5,967,150.0	ount
Agency #		Ag	ency Name			Division			
0710	A	rkansas Depar	tment of Human	Services	Division of <i>i</i>	Aging Adults & Behavi Services	ioral Heal	th	
Southact O	ummary				highly qualified, skilled r	iursing personner for t		s nouseu at the	Alkalis
	ummary	State Hospita			ngniy quannea, skinea i			nouseu at the	AIRAIIS
	ummary or Amendment	State Hospita	ı.	ate sheet,	and update Total Proje				
Purpose fo		State Hospita	l. end, update the r	ate sheet,					
Purpose fo	or Amendment Amendment	State Hospita	l. end, update the r	ate sheet,					

ltem#	Vendor Na	ame	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	eriod	Servic Type
49	GIFTED NURS	ES LLC	4600036797	06	Invitation for Bid	07/01/2016	То	06/30/2022	TGS
Ām	Contract ount 950.00	Contr	ent Annual act Amount 25,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$5,641,650.00		Updated Tot Projected Amo \$5,641,650.0	ount
Agency #		Ą	gency Name			Division			
0710	Ark	ansas Depa	rtment of Human	Services	Division of A	Aging Adults & Behavio Services	oral He	alth	
Purpose for a		Amend to ex Hospital.	tend and update t	he rate she	eet to continue this con	ract for certified nursin	ng staff	for the Arkansas	State

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Contr	ract Po	eriod	Service Type
50	WESTERN A COUNSELING &		4600044391	04	Request for Qualific	ations	07/01/2019	То	06/30/2022	PCS
	ginal Contract Amount \$121,006.92	Contra	nt Annual Ict Amount 7,734.89		dment Amount 120,676.30)	Proj	riginal Total ected Amount 3754,144.22		Updated Tot Projected Amo \$754,144.22	ount
Agenc	y #	Ag	ency Name				Division			
0710) 4	Arkansas Depar	tment of Human	Services	Divisio	on of Chi	ildren & Family S	ervice	S	
Contrac	ct Summary	Το provide Qι	ualified Residenti	al Treatmo	ent Program(QRTP) s	services	for DCFS clients	statew	vide.	
Purpos	e for Amendment	Amend to red	uce funding due	to no utiliz	ation for Qualified Re	esidentia	l Treatment Prog	ram (G	QRTP).	
Reason	for Amendment									
No mat	erial change									

ltem# 51	Vendor Na CENTERS FOR YO FAMILIES I	OUTH AND	Contract No. 4600031699	Amend No. 14	Method of Procure Request for Qualific		Contr 07/01/2014	act Per To	riod 06/30/2021	Service Type PCS
Ori	ginal Contract Amount \$0.00	Contra	nt Annual ct Amount 00,000.00		dment Amount 100,000.00)	Proj	riginal Total jected Amount 4,275,400.00		Updated Tot Projected Amc \$4,275,400.0	ount

Agency #Agency Name0710Arkansas Department of Human Services

Division 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

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	nt	Cont	ract P	eriod	Service Type
52	UNITED MET BEHAVIORAL		4600031698	15	Request for Qualification	ns	07/01/2014	То	06/30/2021	PCS
	nal Contract Amount 600,000.00	Contr	ent Annual ract Amount 054,000.00		dment Amount 650,000.00)	Proje	ginal Total cted Amount .,378,005.00		Updated Tot Projected Amo \$14,378,005	ount
Agency #	¥	A	gency Name			Γ	Division			
0710	A	rkansas Depa	artment of Human	Services	Division o	of Chilo	dren & Family S	Service	S	
Contract \$	Summary				I Treatment Services for lity is \$600,000.00.	DCFS	S clients statewi	de. To	otal Projected cos	it is
Purpose f	or Amendment	To amend to	o reduce funding d	ue to decr	eased utilization for Com	prehe	nsive Resident	ial Trea	atment services.	
Reason fo	r Amendment									
No materi	al change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Cont	ract Pe	eriod	Service Type
53	ALLISON AND F	PARTNERS	4600043605	03	ABA Criteria	12/24/2018	То	06/30/2022	PCS
Or	iginal Contract Amount \$50,000.00	Contra	ent Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$350,000.00		Updated Tot Projected Amo \$350,000.0	ount
Agend	cy #	Ag	ency Name			Division			
086	5 Departme	nt of Arkansas	s Heritage - Centr	al Adminis	stration				
Contra	ct Summary	maintenance	& alteration proje	cts for the	Department of Arkansa	is Heritage and its age	encies.		
Purpos	se for Amendment		& alteration proje		d per 865-RFQ-1801 fo Department of Arkansa				
Reason	for Amendment								
No mat	terial change								

ltem#	Vendor N		Contract No.	Amend No.	Method of Procuren	nent	Contract	Period	Service Type
54	GRESHAM AN ARCHITEC		4600043608	03	ABA Criteria	12/24/20	018 To	06/30/2022	PCS
Or	iginal Contract Amount \$50,000.00	Contra	ent Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Original To Projected Am \$350,000.0	ount	Updated Tor Projected Am \$350,000.0	ount
Agend	:y #	Ag	ency Name			Division			
086	5 Departme	ent of Arkansas	s Heritage - Centr	al Adminis	stration				
Contra	ct Summary				d per 865-RFQ-1801 f Department of Arkans)
Purpos	e for Amendment		& alteration proje		d per 865-RFQ-1801 f Department of Arkans				
Reason	for Amendment								
No mat	erial change								

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent Cont	ract P	eriod	Service Type
55	CLEMENTS & ARCHITECT		4600043609	04	ABA Criteria	12/24/2018	То	06/30/2022	PCS
Or	iginal Contract Amount \$50,000.00	Contr	rent Annual ract Amount 50,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$350,000.00		Updated Tot Projected Amo \$350,000.0	ount
Agenc	:y #	A	gency Name			Division			
086	5 Departme	ent of Arkansa	as Heritage - Centr	al Adminis	stration				
Contra	ct Summary					or architectural & desig as Heritage and its age			
Purpos	e for Amendment	maintenance additional fis Preservation	e & alteration proje scal year. This out	ects for the ine agreer is for MTC	Department of Arkans ment is split between M	or architectural & desig as Heritage and its age osaic Templars Cultura e added for AHPP. The	encies. al Cent	This amendment er and Arkansas	t is for an Historic
Reason	for Amendment								
No mat	erial change								

ltem#	Vendor N		Contract No.	Amend No.	Method of Procurem	ent	Contract F	Period	Service Type
56	DEMX ARCHI	TECTURE	4600043727	03	ABA Criteria	12/24/20	18 To	06/30/2022	PCS
Ori	ginal Contract Amount \$50,000.00	Contra	nt Annual act Amount 0,000.00	Amen	dment Amount \$0.00	Original Tota Projected Amo \$350,000.00	ount	Updated To Projected Am \$350,000.0	ount
Agenc	y #	Ag	ency Name			Division			
0865		-	Heritage - Centr	al Adminis	stration				
Contrac	t Summary				d per 865-RFQ-1801 fc Department of Arkansa)
Purpose	e for Amendment		& alteration proje		d per 865-RFQ-1801 fc Department of Arkansa				
Reason	for Amendment								
No mate	erial change								

ltem#			Contract No.	Amend No.	Method of Procurem	ient Con	tract Po	eriod	Service Type
57	ALTA PLANNIN INC		4600041483	05	ABA Criteria	12/01/2017	То	06/30/2023	PCS
	ginal Contract Amount 51,126,432.44	Contra	ent Annual act Amount 70,638.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,969,146.42		Updated To Projected Am \$2,969,146.	ount
Agency	y #	Ag	gency Name			Division			
0900)	Department	t of Parks and Tou	urism					
Contrac	et Summary	35.5 miles of		nike/bike ti	vices for the production rail and rehabilitation/re rail State Park.				
Purpose	e for Amendment	Extend time							
	for Amendment								
No mate	erial change								

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
58	TAYLOR STU	DIOS INC	4600041161	03	ABA Criteria	11/01	/2017	То	06/30/2022	PCS
-	inal Contract Amount 200,000.00	Conti	rent Annual ract Amount 53,428.00	Amen	dment Amount \$0.00	Original Projected A \$1,073,9	Amount		Updated To Projected Ame \$1,073,996.	ount
Agency	#	A	gency Name			Divisio	on			
0900		Departmen	it of Parks and To	urism						
Contract	Summary	Design, fabr	icate, and install e	exhibits in t	he new Visitor Center	located at Pet	it Jean St	ate Pa	rk.	
Purpose	for Amendment	Extend time								
•										
Reason fo	or Amendment									
No mater	rial change									

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	ient Conti	ract Pe	riod	Servic Type
59	CEI ENGINE ASSOCIAT		4600038855	07	ABA Criteria	11/01/2016	То	06/30/2023	PCS
Ĩ	nal Contract Amount 45,812.00	Contr	ent Annual ract Amount 64,166.72	Amen	dment Amount \$0.00	Original Total Projected Amount \$482,389.53		Updated Tot Projected Amo \$482,389.53	ount
Agency #	E	A	gency Name			Division			
0900		Departmen	t of Parks and Tou	urism					
Contract S	Summary				neering design service Arkansas State Parks	s for the production of t System.	oiddable	e plans and spec	ification
Purpose f	or Amendment	Extend Time	2						
	or Amendment	Extend Time	•						
Reason for		Extend Time							

ltem#	Vendor Name	Contract No.	Amend No.	Method of Procuren	nent Cont	ract Pe	eriod	Servic Type
	ENNELL PURIFON		04	ABA Criteria	05/20/2016	То	06/30/2022	PCS
Original Co Amou \$311,66	unt	Current Annual Contract Amount \$69,245.51	Amen	dment Amount \$0.00	Original Total Projected Amount \$484,718.55		Updated Tot Projected Amo \$484,718.5	ount
Agency #		Agency Name			Division			
0900	Depa	rtment of Parks and To	urism					
Purpose for Ar								
•	nendment Extend	time						
·		time						
Reason for Ame No material ch	endment	time						

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent	Cont	tract Pe	eriod	Service Type
61	ALLISON AND I INC	PARTNERS	4600033145	15	ABA Criteria		10/25/2014	То	06/30/2021	PCS
Ori	ginal Contract Amount \$98,610.00	Contra	ent Annual act Amount 9,036.00	Amen	dment Amount \$0.00	Projec	inal Total ted Amount 04,572.28		Updated Tot Projected Amo \$504,572.2	ount
Agenc	y #	Ag	ency Name			Di	vision			
0900)	Department	of Parks and To	urism						
Contrac	et Summary				ural design services for ation projects within the					ations for
			·							
Purpose	e for Amendment	Extend time								
Reason	for Amendment									
No mate	erial change									

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent Co	ontract Pe	eriod	Service Type
62	WITSELL EVAI	NS RASCO	4600033144	13	ABA Criteria	10/25/2014	То	06/30/2021	PCS
	ginal Contract Amount \$202,859.00	Contr	ent Annual act Amount 74,747.06	Amen	dment Amount \$0.00	Original Total Projected Amour \$540,240.00	Projected Amount P		tal ount 00
Agency	, #	Ag	gency Name			Division			
0900		Department	t of Parks and To	urism					
Contract	t Summary				rchitectural design ser ruction and repair / ren				ks
Purpose	for Amendment	Extend time							
Reason f	or Amendment								
No mate	rial change								

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Contr	act Pe	eriod	Service Type
63	CIVIL & ENVIRO CONSULTA	-	4600045374	02	ABA Criteria	10/	01/2019	To 06/30/2022		PCS
-	jinal Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Projected	al Total I Amount		Updated Tot Projected Amo	ount
\$1	1,000,000.00	\$14	42,857.14		\$0.00	\$1,000	,000.00		\$1,000,000.0	00
Agency	#	Ag	gency Name			Divis	sion			
0930		Department of	of Environmental (Quality						
Contract	: Summary	AML ENVIRO	ONMENTAL ENG	INEERING	G AND CONSULTING	SERVICES				
Purpose	for Amendment	AML ENVIRG	ONMENTAL ENG	INEERING	G AND CONSULTING	SERVICES				
Reason fo	or Amendment									
No mate	rial change									

ltem#	Vendor N		Contract No.	Amend No.	Method of Procurem	ent			Service Type
64	NET TRANSCI	RIPTS INC	4600045062	02	Invitation for Bid	08/23/201	9 To	08/22/2022	TGS
	iginal Contract Amount \$222,500.00	Contra	rent Annual ract Amount 222,500.00	Amen	dment Amount \$0.00	Original Tota Projected Amo \$1,335,000.0	unt	Updated To Projected Am \$1,335,000.	ount
Agency	y #	Aç	gency Name			Division			
0960)	Arkan	nsas State Police						
Contrac	et Summary		t is for transcription Against Children E		for Arkansas State Pol	ice investigators i	n the Crimir	nal Investigation I	Division
Purpose	e for Amendment				contract for an additior tigators in the Criminal l				
Reason f	for Amendment								
No mate	erial change								

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ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procuren	nent Con	tract P	eriod	Service Type
65	WITTENBERG DAVIDSO		4600037055	16	ABA Criteria	05/21/2016	То	06/30/2022	PCS
-	inal Contract Amount 512,000.00	Contra	ent Annual act Amount 1,941.64	Amen	dment Amount \$0.00	Original Total Projected Amount \$741,941.64		Updated Tot Projected Amc \$741,941.64	ount
Agency	#	-	ency Name			Division			
0960		Arkan	sas State Police						
Contract	Summary	This contract Troops B, D,		al and eng	ineering services in the	e construction of 4 new	v State F	Police troop head	quarters,
Purpose	for Amendment				t for an additional one s adquarters at four site		for arch	itectural and engi	neering
Reason fo	or Amendment								
No mate	rial change								

ltem#	Vendor Na	ame	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract P	eriod	Service Type	
66	GARVER	LLC	4600045279	02	ABA Criteria	09/	23/2019	То	06/30/2022	PCS	
Original C Amou \$1,138,8	unt	Contra	nt Annual ct Amount 52,787.80	Amendment Amount Pro		Origina Projecteo \$1,252			Updated Tot Projected Amo \$1,252,787.3	ed Amount	
Agency # 0975		•	ency Name ry Department			Divis	sion				
Contract Sumr	mary				architectural and engin tion oversight of the Fo						
Purpose for A	mendment [*]	TO EXTEND T	THE EXPIRATIC	ON DATE F	FOR THE CMTC NATI	ONAL GUA	RD READIN	IESS (CENTER PROJE	CT	
Reason for Am No material ch											

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent Con	tract P	eriod	Service Type
67	PACK ENGINE	ERING INC	4600034367	06	ABA Criteria	07/01/2015	То	06/30/2022	PCS
	jinal Contract Amount 1,000,000.00	Contra	ent Annual act Amount 000,000.00	Amendment Amount \$0.00		Original Total Projected Amount \$1,000,000.00	Projected Amount F		t al Dunt DO
Agency 0975	*#	-	Jency Name ary Department			Division			
Contract	Summary	New Contrac properties an		or support	of Military Department	of Arkansas for opera	tions ar	nd maintenance o	of
Purpose	for Amendment	Time extension	on for new and e	xisting proj	jects.				
	or Amendment rial change								

ltem#	Vendor N		Contract No.	Amend No.	Method of Procurem	nent Coi	ntract P	eriod	Service Type
68	ROBERT M S	CHELLE	4600034269	06	ABA Criteria	07/01/2015	То	06/30/2022	PCS
	nal Contract Amount 000,000.00	Contr	ent Annual act Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,000,000.00	t	Updated To Projected Am \$1,000,000.	ount
Agency #	ŧ	Ag	gency Name			Division			
0975		Milit	ary Department						
Contract S		of properties			t of Military Departmen		5013, 000		iteriarice
Purpose f	or Amendment	Time extensi	ion for new and ex	tisting; and	d adding new subcontra	actors.			
	r Amendment								
No materi	al change								

ltem#	Vendor N	lame	Contract No.	Amend No.	Method of Procurer	nent	Contra	act Pe	riod	Service Type
69	LEWIS ELLIOTT VADE		4600034267	06	ABA Criteria	07/01/	2015	То	06/30/2022	PCS
	iginal Contract Amount \$1,000,000.00	Contra	nt Annual ct Amount 00,000.00	Amen	dment Amount \$0.00	Original T Projected A \$1,000,00	mount		Updated Tot Projected Ame \$1,000,000.	ount
Agend	-	-	ency Name			Divisio	n			
097	5	Milita	ry Department							
Contra	ct Summary	new contract f properties	for State FY16 fo	or support	of Military Department	of Arkansas pr	ojects, op	eratior	ns and maintena	ince of
Purpos	e for Amendment	Time Extensic	on for new and e	xisting pro	jects					
Reason	for Amendment									
No mat	erial change									

70			Contract No.	No.	Method of Procurem		ract Po		Туре
	BRACKETT KRE ASSOCIA		4600034263	06	ABA Criteria	07/01/2015	То	06/30/2022	PCS
- 4	n al Contract Amount 000,000.00	Contr	ent Annual act Amount 000,000.00	Amendment Amount Pre		Original Total Projected Amount \$1,000,000.00		Updated Tot Projected Ame \$1,000,000.	ount
Agency #	ŧ	Aç	gency Name			Division			
0975		Milita	ary Department						
Purpose f	or Amendment	Time Extensi	ion for new and e	xisting proj	iects.				
Reason for	Amendment								
No materi	al change								

Item	n# Vendor N	Name	Contract No.	Amend No.	Method of Procurem	nent Co	ntract Pe	eriod	Service Type
7	1 STOCKS ARCHITEC		4600034259	06	ABA Criteria	07/01/2015	То	06/30/2022	PCS
	Original Contract Amount \$1,000,000.00	Contr	rent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Original Total Projected Amoun \$1,000,000.00	t	Updated To Projected Ame \$1,000,000.	ount
_	ncy #		gency Name			Division			
0	975	Milit	tary Department						
Cont	ract Summary	New Contrac properties	ct for State FY16 f	or support	of Military Department	of Arkansas projects	, operatic	on and maintena	nce of
Purp	ose for Amendment	Time extens	ion for new and e>	kisting proj	ects. Adding subcontra	actors to contract.			
Reas	on for Amendment								
No m	naterial change								

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Contra	act Pe	eriod	Service Type
72	E2 ARCHITE INTERIOR I		4600034258	06	ABA Criteria	07/01/2	015	То	06/30/2022	PCS
	iginal Contract Amount \$1,000,000.00	Contr	rent Annual ract Amount 000,000.00	Amen	dment Amount \$0.00	Original To Projected An \$1,000,000	nount		Updated Tot Projected Ame \$1,000,000.	ount
Agend	cy #	A	gency Name			Division				
097	5	Milit	tary Department							
Contra	ct Summary	New Contrac properties a		or support	of Military Department	t of Arkansas for	operatic	ons ar	nd maintenance o	of
Purpos	e for Amendment	Time extens	ion for new and e	kisting proj	ects and for adding a r	new subcontract	or.			
Reason	for Amendment									
No mat	terial change									