

Previously Reviewed Services Contracts Report

L1

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	WITTENBERG, DELONY & DAVIDSON ARCHITECTS	RA201504	05	Request for Qualifications	07/01/2015	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$175,000.00		\$175,000.00		\$0.00	\$175,000.00	\$175,000.00	

Agency #	Agency Name	Division
0129	Arkansas State University - Newport	

Contract Summary On-Call Architectural Services

Purpose for Amendment Contract Date Extension

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	ARKANSAS FOUNDATION FOR MEDICAL CARE	4600044104	01	Special Procurement	08/20/2019	To	09/30/2020 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$249,999.96		\$249,999.96		\$0.00	\$249,999.96		\$249,999.96

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary NAVIGATORASSISTANCE REQ'DBY FEDERALREGULATION 45 CFR 155.210

Purpose for Amendment NAVIGATORASSISTANCE REQ'DBY FEDERALREGULATION 45 CFR 155.210

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	ELM SPRINGS INC	4600042026	02	Request for Qualifications	05/01/2018	To	04/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$400,000.00		\$400,000.00		\$0.00	\$2,800,000.00	\$2,800,000.00	

Agency #	Agency Name	Division
0440	Oil and Gas Commission	

Contract Summary WELL PLUGGING SERVICE

Purpose for Amendment WELL PLUGGING SERVICE

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	LANDMARK PLC	4600044355	03	Request for Proposal	04/30/2019 To 06/30/2021	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$131,825.00	\$0.00	\$0.00	\$175,000.00	

Agency #	Agency Name	Division
0455	Arkansas Natural Resources Commission	

Contract Summary The vendor will perform arbitrage rebate calculation, consulting and compliance services for the Arkansas Natural Resources Commission's General Obligation Bond Program.

Purpose for Amendment Previous contract 4600036426 - Extend the date of the Professional Consultant Service

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	STOCKS MANN ARCHITECTS PLC	4600042581	02	ABA Criteria	07/01/2018	To	06/30/2021 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
6	OZARK GUIDANCE CENTER INC	4600040571	04	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	
\$37,500.00		\$50,000.00	\$0.00		\$525,000.00	\$390,293.00	

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

Contract Summary To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.

Purpose for Amendment Amend to extend with approved funding, revise the budget, revise funding availability, and updated Total Projected Cost for continuation of counseling 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
7	CN RESOURCE LLC	4600040537	03	Competitive Bid	08/01/2017	To 07/31/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$779,550.00		\$267,142.86		\$0.00	\$5,456,850.00	\$1,870,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education

Contract Summary Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide

Purpose for Amendment Amend to extend for the continuation to conduct USDA federally mandated reviews of the Child and Adult Care Food Program and the Summer Food Service Program.

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	COMMUNITY EMPOWERMENT COUNCIL INC	4600040349	04	Request for Proposal	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	
	\$141,620.00	\$283,240.00		\$0.00	\$1,132,960.00	\$1,132,960.00	

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

Contract Summary Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue Emergency Shelter 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
9	FREE WILL BAPTIST FAMILY MINISTRIES INC	4600040344	05	Request for Proposal	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
\$178,156.50		\$571,076.40		\$0.00	\$1,425,252.00		\$1,569,729.00

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

Contract Summary To purchase Emergency Shelter Services for DCFS clients statewide.

Purpose for Amendment To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter 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
10	OUACHITA CHILDRENS CENTER INC	4600040339	04	Request for Proposal	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
\$125,925.00		\$251,850.00		\$0.00	\$1,007,400.00		\$1,007,400.00

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

Contract Summary To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.

Purpose for Amendment To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter 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
11	ARKANSAS SUPPORT NETWORK INC	4600040330	03	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
\$222,222.00		\$63,492.00		\$0.00	\$1,555,554.00		\$444,444.00

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

Contract Summary To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is \$1,555,554.00

Purpose for Amendment Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services 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		
12	PATHFINDER INC	4600040328	03	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	
\$222,222.00		\$222,222.00		\$0.00		\$1,555,554.00		\$222,222.00	

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

Contract Summary To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is \$1,555,554.00.

Purpose for Amendment Amend to extend for time only to continue Division of Developmental Disabilities Services Foster Homes for Division of Children and Family Services 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
13	FRIENDSHIP COMMUNITY CARE INC	4600040324	03	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
\$222,222.00		\$63,492.00		\$0.00	\$1,555,554.00		\$444,444.00

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

Contract Summary To purchase Foster Homes for DCFS clients statewide. Total projected cost if \$1,555,554.00. Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services 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
14	INDEPENDENT CASE MANAGEMENT INC	4600040323	03	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
\$222,222.00		\$63,492.00		\$0.00	\$1,555,554.00		\$444,444.00

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

Contract Summary To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide

Purpose for Amendment Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services 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
15	NORTHWEST AR CHILDRENS SHELTER INC	4600040320	04	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	
\$461,433.00		\$527,352.00		\$0.00	\$3,691,464.00	\$3,691,464.00	

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

Contract Summary To purchase Emergency Shelter Services for DCFS clients statewide.

Purpose for Amendment To amend to extend for time to continue Emergency Shelter 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
16	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600040575	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	
\$50,000.00		\$85,293.00	\$0.00		\$700,000.00	\$566,465.00	

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

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

Purpose for Amendment To amend to extend and bring forward previously approved funding in the amount of \$30,000.00 and decreasing Total Project Cost for the continuation of Counseling 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		
17	GARLAND COUNTY	4600041334	04	Intergovernmental	11/01/2017	To	06/30/2021 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$62,000.00		\$224,375.00		\$0.00		\$620,000.00		\$620,000.00	

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

Contract Summary To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

Purpose for Amendment Amend to extend for time only for continued provision of programming and coordination with the Garland Juvenile Detention Center.

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	STOCKS MANN ARCHITECTS PLC	4600041841	02	ABA Criteria	07/01/2018	To 06/30/2021	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	Office of Procurement

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 time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human 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
19	PINEY RIDGE TREATMENT CENTER LLC	4600034387	10	Request for Proposal	07/01/2015	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$400,000.00		\$0.00	\$400,000.00		\$5,654,667.50

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

Contract Summary To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.

Purpose for Amendment Amend to extend for time and bring forward legislatively approved funding in the amount of \$400,000.00 and decrease Total Projected Cost for SRP 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
20	ARKANSAS SUPPORT NETWORK INC	4600031674	14	Request for Proposal	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		
	\$2,000,000.00	\$4,302,026.27	\$0.00	\$14,000,000.00	\$28,700,720.92		

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

Contract Summary To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00

Purpose for Amendment To amend to extend, revise the budget and funding availability for Developmental Disability 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
21	ARKANSAS COUNTY	4600042143	02	Intergovernmental	07/01/2018	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$115,000.00		\$115,000.00		\$0.00	\$805,000.00		\$805,000.00

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

Contract Summary To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U S Department of Justice and Department of Human Services, Division of Youth Services requirement for incident reporting, daily census and other reporting transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

Purpose for Amendment Amend to extend for time only for continued provision of programming and coordination with the Arkansas County Juvenile Detention Center.

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	OUTCOMES INCORPORATED	4600031675	11	Request for Proposal	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
\$270,000.00		\$539,579.31		\$0.00	\$1,890,000.00		\$3,777,055.20

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

Contract Summary To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.

Purpose for Amendment To amend to extend, revise the budget, and funding availability for Developmental Disability 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
23	CENTERS FOR YOUTH AND FAMILIES INC	4600043855	02	Request for Qualifications	02/01/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$30,000.00		\$45,293.00	\$0.00		\$462,000.00	\$462,000.00	

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

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10.
Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.

Purpose for Amendment Amend to extend for time only to continue counseling 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
24	DELTA COUNSELING ASSOCIATES	4600043857	02	Request for Qualifications	02/01/2019	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$26,000.00		\$41,293.00		\$0.00	\$400,400.00	\$400,400.00	

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

Contract Summary
 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10.
 Service Area: Ashley, Chicot, Desha, and Drew counties.

Purpose for Amendment Amend to extend for time only to continue counseling 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
25	INTEGRITY INC	4600031677	12	Request for Proposal	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	
\$300,000.00		\$709,828.17		\$0.00	\$2,100,000.00	\$4,968,797.20	

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

Contract Summary To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide

Purpose for Amendment To amend to extend, revise the budget, and funding availability for Developmental Disability 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
26	UNITED METHODIST BEHAVIORAL HEALTH	4600031698	13	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		\$0.00	\$4,200,000.00	\$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 extend for time only to continue Comprehensive Residential Treatment services 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
27	THE BRIDGEWAY LLC	4600031701	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
\$80,000.00		\$846,728.00		\$0.00	\$560,000.00		\$5,927,102.00

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. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.

Purpose for Amendment To amend to extend for time only to continue Comprehensive Residential Treatment services 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
28	MARTIN THOMAS FAITAK PHD	4600034190	07	Request for Proposal	07/01/2015	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$80,000.00		\$60,000.00	\$0.00		\$400,000.00	\$420,000.00	

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

Contract Summary To provide Psychological Evaluations in DCFS Area 1

Purpose for Amendment To amend to extend for time only and revise the budget and funding availability to continue Psychological Evaluations.

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	HLH CONSULTANTS LLC	4600034185	10	Request for Proposal	07/01/2015	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$52,880.00		\$78,697.00		\$0.00	\$264,400.00		\$550,880.00

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

Contract Summary Provide Intensive Family Services in DCFS Areas 6,7.

Purpose for Amendment To amend to extend for time only to continue Intensive Family 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		
30	CENTERS FOR YOUTH AND FAMILIES INC	4600034179	09	Request for Proposal	07/01/2015	To 06/30/2021	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$35,200.00		\$126,075.00		\$0.00		\$176,000.00		\$882,524.00	

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

Contract Summary To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.

Purpose for Amendment Amend to extend and update budget and funding availability to continue Respite Care.

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	VALLEY BEHAVIORAL HEALTH SYSTEM	4600031760	11	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		\$300,000.00		\$0.00	\$18,820.00		\$2,389,674.00

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

Purpose for Amendment To amend to extend for time and bring forward previously approved unspent funding in the amount of \$300,000 for the continuation of Comprehensive Residential Treatment services 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
32	WOODRIDGE NORTHEAST LLC	4600031728	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	\$450,000.00	\$0.00	\$15,660.00	\$3,641,370.00		

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

Contract Summary Comprehensive Residential Treatment Services for DCFS clients statewide

Purpose for Amendment Amend to extend for time only to continue 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
33	MINNICK & ASSOCIATES	4600037485	04	Request for Qualifications	07/01/2016	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$75,000.00		\$75,000.00		\$0.00	\$525,000.00		\$525,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary AEDC desires to contract with an external evaluator to assist the program as described in the attachment for two separate projects, the Track-1 award and the Track-2 award.

Purpose for Amendment The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.

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	WITTENBERG DELONY & DAVIDSON INC	4600037055	11	ABA Criteria	05/21/2016	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$512,000.00		\$643,252.02	\$0.00		\$512,000.00	\$643,252.02	

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 renews this 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
35	BENCHMARK GROUP INC	4600034397	05	ABA Criteria	07/01/2015	To 06/30/2021	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	\$5,000,000.00	\$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
36	LOCKEY & ASSOCIATES INC	4600034365	07	ABA Criteria	07/01/2015	To 06/30/2021	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	\$5,000,000.00	\$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 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
37	HAWKINS-WEIR ENGINEERING INC	4600034271	06	ABA Criteria	07/01/2015	To	06/30/2021 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$1,000,000.00	\$1,100,000.00	\$0.00	\$5,000,000.00	\$1,100,000.00		

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
38	TAGGART FOSTER CURRENCE GRAY	4600034261	05	ABA Criteria	07/01/2015	To 06/30/2021	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	\$5,000,000.00	\$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 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
39	SCM ARCHITECTS PLLC	4600034260	05	ABA Criteria	07/01/2015	To 06/30/2021	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	\$5,000,000.00	\$1,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New Contracts for State FY16 for support of Military Deptment 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
40	GARVER LLC	4600034240	05	ABA Criteria	07/01/2015	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$3,500,000.00		\$0.00	\$5,000,000.00	\$3,500,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary New contracts 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
41	CRAFTON TULL & ASSOCIATES INC	4600034239	05	ABA Criteria	07/01/2015	To 06/30/2021	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	\$5,000,000.00	\$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
42	CROMWELL ARCHITECTS ENGINEERS	4600034235	06	ABA Criteria	07/01/2015	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$2,000,000.00		\$0.00	\$5,000,000.00	\$2,000,000.00	

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 New 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
43	ARCHITECTURE PLUS INC	4600034234	05	ABA Criteria	07/01/2015	To	06/30/2021 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	\$5,000,000.00	\$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