

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	CROMWELL ARCHITECTS ENGINEERS, INC.	RA201503	05	Request for Qualifications	07/01/2015	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$175,000.00		\$1,000,000.00		\$0.00	\$175,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0129	Arkansas State University - Newport	

**Contract Summary**      On-Call Architectural Services

**Purpose for Amendment**      Contract Date Extension

**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	HENRYS AERIAL SERVICE	4600044594	01	Competitive Bid	07/01/2019	To	06/30/2021 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$1,035,300.00		\$198,592.00		\$0.00	\$7,247,100.00		\$7,247,100.00

Agency #	Agency Name	Division
0400	AR Agriculture Department	

**Contract Summary** AIRBORNE FIRE SUPPRESSION SERVICES

**Purpose for Amendment** Extending for time only for another year of airborne fire suppression 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
3	WITTENBERG DELONY & DAVIDSON INC	4600042059	02	ABA Criteria	03/19/2018	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$142,946.00		\$142,946.00		\$0.00	\$142,946.00	\$285,892.00	

Agency #	Agency Name	Division
0480	Department of Correction	

**Contract Summary**      PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS

**Purpose for Amendment**    To extend the date of the contract

**Reason for Amendment**  
 No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	PETTIT & PETTIT CONSULTING ENGINEERS INC	4600043505	03	ABA Criteria	03/01/2019	To 06/30/2021	PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>		
	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00		

Agency #	Agency Name	Division
0500	Department of Education	

**Contract Summary**      ON-CALL ENGINEER

**Purpose for Amendment**    To extend the date of the contract for FY21.

**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	BERNHARD TME LLC	4600042585	02	ABA Criteria	07/01/2018	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$55,000.00		\$120,200.00		\$0.00	\$500,000.00	\$500,000.00	

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** This Amendment is to extend the date to June 30, 2021. To continue design process.

**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	THE BRIDGEWAY LLC	4600031701	14	Request for Qualifications	07/01/2014	To	06/30/2020 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$80,000.00		\$571,727.17		(\$150,000.00)	\$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 reduce funding due to decreased utilization for 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
7	HABILITATION CENTERS INC	4600031702	13	Request for Qualifications	07/01/2014	To	06/30/2020 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$140,000.00		\$2,805,721.43		(\$256,000.00)	\$980,000.00		\$19,640,050.00

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 \$980,000.00. The FY '15 contract liability is \$140,000.00. Coverage is statewide.

**Purpose for Amendment** To amend to reduce funding due to decreased utilization for 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
8	WOODRIDGE NORTHEAST LLC	4600031728	13	Request for Qualifications	07/01/2014	To	06/30/2020 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$3,480.00		\$450,000.00	(\$115,400.00)		\$24,360.00	\$3,641,370.00	

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 FY '15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.

**Purpose for Amendment** To amend to reduce funding due to decreased utilization for 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
9	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600044391	02	Request for Qualifications	07/01/2019	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$121,006.92		\$120,770.76	(\$90,920.50)		\$845,395.34	\$845,395.34	

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

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

**Purpose for Amendment** To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) 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	SKYROCIT	4600040327	03	Request for Qualifications	07/01/2017	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$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. 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
11	DANAS HOUSE INC	4600040331	05	Request for Proposal	07/01/2017	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$46,537.50		\$310,845.00		\$0.00	\$372,300.00		\$807,840.00

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** To amend to extend 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
12	VERA LLOYD PRESBYTERIAN FAMILY	4600040334	06	Request for Proposal	07/01/2017	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$94,900.00		\$189,800.00		\$0.00	\$759,200.00		\$759,200.00

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 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
13	SUNSHINE HOUSE OF FORDYCE INC	4600040338	05	Request for Proposal	07/01/2017	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$20,075.00		\$160,930.00		\$0.00	\$160,600.00		\$402,160.00

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 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
14	COMPREHENSIVE JUVENILE SERVICES INC	4600040343	04	Request for Proposal	07/01/2017	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$34,934.15		\$69,868.30		\$0.00	\$279,473.20		\$279,473.20

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 \$279,473.20.

**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
15	LIONS WORLD SERVICES FOR THE BLIND INC	4600045347	06	Competitive Bid	04/01/2016 To 06/30/2020	PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
	\$437,500.00	\$350,000.00	\$0.00	\$2,187,500.00	\$2,187,625.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

**Contract Summary** For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.

**Purpose for Amendment** Due to transformation contract is transferred over from 0710 to 0810 Workforce Serv. This contract will continue independent living assessment services, outreach, orientations and mobility services. Previous contract 4600036659

**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	DEMX ARCHITECTURE	4600043727	02	ABA Criteria	12/24/2018	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

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

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

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

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	ROBERT M SCHELLE	4600043606	02	ABA Criteria	12/24/2018	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00	\$350,000.00	

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

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

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

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
18	SOUTHWEST MUSEUM SERVICES	4600042060	02	Request for Qualifications	04/20/2018	To	03/19/2021 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$244,850.00		\$244,850.00		\$0.00	\$244,850.00		\$244,850.00

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

**Contract Summary**      The purpose of this contract is for Southwest Museum Services to provide design, fabrication, and installation for an exhibit at DAH Delta Cultural Center in Helena, AR with the working title "A Formidable Spirit: the Community of Arkansas's Black Baptists, 1880-1920."

**Purpose for Amendment**      The purpose of this contract is for Southwest Museum Services to provide design, fabrication, and installation for an exhibit at DAH Delta Cultural Center in Helena, AR with the working title "A Formidable Spirit: the Community of Arkansas's Black Baptists, 1880-1920." Extending for time only

**Reason 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	EXPLUS INC	4600040850	03	Request for Qualifications	08/21/2017	To	06/30/2021 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$586,800.00		\$1,231,771.00		\$0.00	\$586,800.00		\$1,231,771.00

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

**Contract Summary**      EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.

**Purpose for Amendment**    The purpose of this amendment is to amend the contract to extend an additional fiscal year.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	ALAN EIDSON	4600040849	03	Request for Qualifications	07/01/2017	To	06/30/2021 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$66,785.00		\$126,592.50		\$0.00	\$66,785.00		\$126,592.50

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

**Contract Summary**      EXHIBIT DESIGN FABRICATION

**Purpose for Amendment**    The purpose of this amendment is to extend the contract an additional year.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	HAWKINS-WEIR ENGINEERING INC	4600034271	06	ABA Criteria	07/01/2015	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$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
22	TAR & A	4600034265	05	ABA Criteria	07/01/2015	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$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 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
23	WITTENBERG DELONY & DAVIDSON INC	4600034257	05	ABA Criteria	07/01/2015	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$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
24	DEVELOPMENT CONSULTANTS INC	4600034236	05	ABA Criteria	07/01/2015	To	06/30/2021 PCS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>		
	\$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
25	BERNHARD TME LLC	4600034329	06	ABA Criteria	07/01/2015	To	06/30/2021 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$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