

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	MOSES TUCKER PARTNERS	RA22145391	03	Request for Proposal	04/22/2022	To	04/21/2026 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		\$75,000.00		\$75,000.00	
Agency #		Agency Name			Division				
0145		University of Arkansas at Little Rock							
Contract Summary		<p>Contractor will provide consulting services for the public-private partnership (P3) project to redevelop the 22-acre University Plaza Shopping Center located on the southern border of the University's campus pursuant to the requirements listed in FB-22-015. Expected consulting services shall include, but not be limited to: 1) Broker discussions with the tenants currently leasing space on the University Plaza site; 2) Review the RFP for the project and provide relevant suggestions; 3) Assist with the identification of, and communication with, developers that may be interested in bidding on the project; and 4) Provide general counsel and advice during the project to ensure the best outcome possible for the University, its students and staff, and the surrounding community. Services for this contract will be on an on-call basis and at the rates set forth in the Contractor's Official Bid Price Sheet, attached. The Contractor will not be eligible to bid on the P3 project itself.</p>							
Purpose for Amendment		<p>The purpose of this amendment is to extend the contract expiration date for one year. Contractor will provide consulting services for the university's public-private partnership (P3) project to redevelop the 22-acre University Plaza Shopping Center located on the southern border of the university's campus, pursuant to the requirements listed in FB-22-015. This is year four of a potential seven year contract.</p>							
Reason for Amendment		<p>No material change</p>							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	KUTAK ROCK LLP	4600016199	10	Request for Qualifications	11/21/2008	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$290,000.00		\$0.01		\$0.00	\$2,030,000.00	\$540,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provision of expert legal advice, services and representation on, but not limited to, alternative investment matter, tax laws and partner.

Purpose for Amendment To extend the contract expiration date and update the method of procurement for this contract to "Exempt by Law" under A.C.A. § 24-2-618(g)(1) and (2).

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	GABRIEL ROEDER-SMITH & CO	4600023873	16	Request for Qualifications	07/01/2012	To 06/30/2027	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,350,000.00		\$150,000.00		\$0.00	\$1,350,000.00		\$2,250,000.00
Agency #	Agency Name		Division				
0375	Teacher Retirement System						

Contract Summary Actuarial and consulting services.

Purpose for Amendment To extend the contract date.

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	BLACK ROCK INSTITUTIONAL TRUST	4600028186	07	Request for Qualifications	11/26/2012	To	06/30/2027 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,200,000.00		\$0.01		\$0.00	\$12,800,000.00	\$12,800,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

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

Purpose for Amendment To extend the contract expiration date.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	ROSE LAW FIRM	4600030539	10	Request for Qualifications	07/1/2010	To 06/30/2027	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$233,893.86		\$0.01		\$0.00	\$300,000.00	\$300,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

Contract Summary Provide expert legal advice, services and representation on, but not limited to, tax matters as it relates to ATRS as the manager of a public pension fund for the benefit of retirees as a fiduciary investor, and other tax analysis or advice relating to the implications of ATRS' actions regarding the ATRS pension fund, investment portfolio, or other ATRS matters.

Purpose for Amendment To extend the contract expiration date.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	RUSSELL IMPLEMENTATION SERVICES INC	4600031854	06	Request for Qualifications	07/01/2014	To	06/30/2027 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,200,000.00		\$0.01		\$0.00	\$3,200,000.00	\$3,200,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

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

Purpose for Amendment To extend the contract date.

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	LOCKEBY & ASSOCIATES INC	4600046595	05	ABA Criteria	07/01/2020	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$230,000.00		\$940,000.00	\$0.00		\$1,610,000.00	\$1,610,000.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary For services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled 'Design Professional's Basic Services Degined' from ABA standards.

Purpose for Amendment To extend date for one (1) year to continue on-call Architect services.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
8	N2Y LLC	4600055974	01	Request for Proposal	03/11/2025	To 04/02/2027	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$5,363,005.24		\$5,363,005.24		\$0.00		\$9,975,027.39		\$9,975,027.39	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary OSP Bid # S000000188 - Assistive Technology System - Vendor to provide services as outlined in the RFP document and the vendor's accepted proposal. Vendor to support Arkansas' focus and priorities through strategic technology. The Arkansas ESSA Plan highlights the need for a system of support that is aligned with other units within the Arkansas Department of Education to improve outcomes for all students. Vendor to provide a suite of supports accompanied with robust systemics training and technology integration to implement inclusive practices and accessibility to high quality instruction.

Purpose for Amendment VENDOR NAME CHANGE FOR OA 4600052391

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	BERNHARD TME LLC	4600048483	01	Request for Qualifications	07/01/2021	To	06/30/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$200,000.00		\$0.00	\$200,000.00	\$200,000.00	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary PSAFT ON CALL ENGINEERING SERVICES

Purpose for Amendment extend date of contract for FY26.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
10	MAIALEARNING INC	4600043932	06	Request for Qualifications	07/01/2019	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$4,000,000.00		\$0.00		\$7,000,000.00		\$7,000,000.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

Purpose for Amendment To extend contract date for FY26

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	HARBOR ENVIRONMENTAL INC	4600046087	02	ABA Criteria	04/01/2020	To	03/31/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$70,000.00		\$70,000.00		\$0.00	\$400,000.00		\$400,000.00

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations.

Purpose for Amendment Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations.

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	ENGINEERING MANAGEMENT CONSULTING	4600046025	05	ABA Criteria	02/21/2020	To	06/30/2026	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$110,000.00	\$310,000.00		\$0.00	\$500,000.00		\$500,000.00	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary This agreement is for multiple critical maintenance, minor alterations, renovation and repair projects as needed during the term of the contract.

Purpose for Amendment This amendment is to extend the expiration date until 06/30/2025.

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	EAASY US HOLDCO LLC	4600052289	03	ABA Criteria	02/16/2023	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$358,585.00		\$358,585.00		\$0.00	\$358,585.00		\$358,585.00

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary REPLACE PERIMETER FAN COIL UNITS FOR ROCKEFELLER BUILDING

Purpose for Amendment This amendment is to extend the expiration date to 06/30/2026

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	21CJS JANITORIAL SERVICE INC	4600052180	02	Invitation for Bid	03/16/2023	To 03/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$334,800.00		\$334,800.00	\$0.00		\$2,343,600.00	\$2,343,600.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities.

Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas.

Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours.

Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed.

Provide labor to empty all trash receptacles inside and outside all campus facilities.

Purpose for Amendment Amend to extend time only. To continue providing janitorial services at the Arkansas Department of Health main campus facilities.

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	CONSOLIDATED YOUTH SERVICES INC	4600046597	05	Request for Qualifications	07/01/2020	To	06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$700,800.00		\$700,800.00		\$0.00		\$4,905,600.00		\$4,905,600.00

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

Contract Summary To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas.
Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue Residential Group Homes (Sex Offender) for male juveniles in Division of Youth Services custody between the ages of 10-21.

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	MAXIMUS HUMAN SERVICES INC	4600045983	06	Request for Proposal	03/20/2020	To 02/28/2026	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$909,090.51		\$1,201,298.20		\$0.00		\$6,363,633.57		\$8,409,087.09	

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

Contract Summary Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.

Purpose for Amendment Amend to extend for time only to continue Independent Verification and Validation Services for Division of Children and Family Services Comprehensive Child Welfare Information System.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	PULASKI COUNTY	4600050311	04	Intergovernmental	04/01/2022	To	06/30/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$45,625.00		\$127,321.43		\$0.00	\$255,500.00		\$891,250.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Youth Services				

Contract Summary ESTABLISH A NEW CONTRACT FOR JUVENILE DETENTION CENTER

Purpose for Amendment Amend to extend for time only to continue Juvenile Detention Center (JDC) Programming and 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
18	PUBLIC PARTNERSHIPS LLC	4600052229	02	Request for Proposal	03/01/2023	To	02/28/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$12,072,000.00		\$12,072,000.00		\$0.00	\$84,504,000.00		\$84,504,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

Contract Summary SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES

Purpose for Amendment Amend to extend for time only to extend this contract providing counseling and financial management services for self-directed and Independent Choices programs.

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	CSRA STATE AND LOCAL SOLUTIONS LLC	4600053970	05	Cooperative Contract	12/14/2023	To 03/31/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,385,904.00		\$2,408,624.00		\$0.00	\$9,800,000.00		\$9,800,000.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Medical Services				
Contract Summary	Develop an evaluation design based on data analysis of all required evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services						
	Service Area: Statewide						
Purpose for Amendment	Amend to extend for time only for this contract continuing the development of an evaluation designed based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid 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	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600054161	01	Intergovernmental	04/23/2024	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$2,014,276.00		\$2,014,276.00		\$0.00		\$14,099,932.00		\$14,099,932.00

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

Contract Summary This new contract will provide funding to continue the operation of the Poison Control Drug Information Center.

Purpose for Amendment Amend to extend for time only to continue the operation of the Poison Control Drug Information 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
21	UNIV OF ARKANSAS FOR MEDICAL SCIENCES	4600054175	01	Intergovernmental	05/01/2024	To 09/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,248,703.00		\$178,386.14		\$0.00	\$1,248,703.00	\$1,248,703.00	

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

Contract Summary FIRST EPISODE OF PYSHOSIS(FEP) SERVICES AND EDUCATION.

Purpose for Amendment Amend to extend for time only to continue providing outreach service for First Episode of Psychosis (FEP) services and education.

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	DELOITTE CONSULTING LLP	4600044746	04	Cooperative Contract	07/01/2019	To	06/30/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$3,854,185.12		\$815,628.05		\$0.00		\$5,709,396.32		\$5,709,396.32

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Information Technology

Contract Summary To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).

Purpose for Amendment Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).

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	AECOM TECHNICAL SERVICES INC	4600054275	01	ABA Criteria	06/03/2024	To	06/02/2026 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$437,000.00		\$437,000.00		\$0.00	\$1,047,000.00		\$1,047,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary The objective of this agreement is for the consultant to provide environmental consulting design professional services for potentially contaminated sites throughout the state of Arkansas including but not limited to site assessments, remedial investigations, remedial actions, and operation and maintenance activities including sampling.

Purpose for Amendment The objective of this agreement is for the consultant to provide environmental consulting design professional services for potentially contaminated sites throughout the state of Arkansas including but not limited to site assessments, remedial investigations, remedial actions, and operation and maintenance activities including sampling.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	BODE CELLMARK FORENSICS INC	4600051997	05	Cooperative Contract	12/19/2022	To 03/29/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$600,000.00		\$1,300,000.00		\$0.00	\$1,300,000.00	\$1,300,000.00	

Agency #	Agency Name	Division
0955	Crime Laboratory	

Contract Summary ASCL - DNA SEXUAL ASSAULT KIT PROCESSING

Purpose for Amendment The purpose of this amendment is to renew the contract 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	
25	DNA LABS INTERNATIONAL	4600052413	03	Cooperative Contract	03/31/2023	To	03/29/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$600,000.00		\$600,000.00		\$0.00		\$1,300,000.00		\$1,300,000.00

Agency #	Agency Name	Division
0955	Crime Laboratory	

Contract Summary ASCL - DNA SEXUAL ASSAULT KIT PROCESSING

Purpose for Amendment The purpose of this amendment is to renew the contract for an additional one year term for time only

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
26	DANA SAFETY SUPPLY INC	4600053036	03	Cooperative Contract	07/24/2023	To	03/31/2026	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$450,000.00		\$3,500,000.00		\$0.00		\$1,650,000.00		\$12,250,000.00

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract.

Purpose for Amendment The purpose of this amendment is to renew the contract 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
27	UALR ALLIANCE	4600048129	01	Intergovernmental	05/01/2021	To 04/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$453,805.00		\$453,805.00		\$0.00	\$453,805.00		\$453,805.00

Agency #	Agency Name	Division
9903	Department of Corrections	

Contract Summary ADC data will be collected and cleaned from the past five years (2015-2021) on staffing levels by unit, inmate conduct by unit and updated annually as the project progresses. Contractor will present information gathered, conclusions reached and recommendations to groups as needed by ADC and produce a final report. The agency will provide to the board a quarterly review/evaluation of the study and its progress based on status reporting from contractor.

Purpose for Amendment Extend date for one year in order to continue the audit and assessment of correctional culture and climate.

Reason for Amendment
No material change