

| Item#                           | Vendor Name                     | Contract No.                          | Amend No.               | Method of Procurement | Contract Period                        |                                       | Service Type |
|---------------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------------|----------------------------------------|---------------------------------------|--------------|
| 1                               | HERITAGE ENVIRONMENTAL SERVICES | RA20190062UAF                         | 01                      | Request for Proposal  | 01/27/2020                             | To 01/26/2024                         | 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> |              |
| \$408,201.68                    |                                 | \$408,201.68                          | \$0.00                  |                       | \$2,857,411.76                         | \$2,857,411.76                        |              |

| Agency # | Agency Name                            | Division                         |
|----------|----------------------------------------|----------------------------------|
| 0135     | University of Arkansas at Fayetteville | UA Cooperative Extension Service |

**Contract Summary** Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.

**Purpose for Amendment** This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.

**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     | AI-MEDIA (FORMERLY ALTERNATIVE COMMUNICATION SERVICES) | RA1816510-1                           | 04        | Competitive Bid         | 02/01/2018                             | To 06/30/2022 | 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> |
|       | \$0.00                                                 | \$97,142.86                           |           | \$0.00                  | \$0.00                                 |               | \$680,000.00                          |

| Agency # | Agency Name                    | Division |
|----------|--------------------------------|----------|
| 0165     | University of Central Arkansas |          |

**Contract Summary**

**Purpose for Amendment** To extend the current contract expiration date to continue providing students with remote transcription 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 |
|---------------------------------|---------------------------------|---------------------------------------|-----------------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 3                               | AVECO INC                       | 4600050159                            | 00              | Request for Proposal    | 02/01/2022                             | To 01/31/2023                         | 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> |              |
| \$328,601.60                    |                                 | \$328,601.60                          |                 | \$0.00                  | \$382,420.00                           | \$0.00                                |              |
| <b>Agency #</b>                 | <b>Agency Name</b>              |                                       | <b>Division</b> |                         |                                        |                                       |              |
| 0516                            | Educational Television Division |                                       |                 |                         |                                        |                                       |              |

**Contract Summary**      BROADCAST SERVER  
 Service part of contract - \$8,969.73 / IT Commodity – Server \$319,631.87  
 the service part of contract less than \$50K therefore contract does not require ALC Review

**Purpose for Amendment**

**Reason for Amendment**

Not Applicable

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name | Contract No.                          | Amend No. | Method of Procurement   | Contract Period                        |                                       | Service Type |
|---------------------------------|-------------|---------------------------------------|-----------|-------------------------|----------------------------------------|---------------------------------------|--------------|
| 4                               | AVECO INC   | 4600050160                            | 00        | Request for Proposal    | 02/09/2022                             | To 02/08/2023                         | 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> |              |
| \$105,312.14                    |             | \$105,312.41                          |           | \$0.00                  | \$155,197.00                           | \$0.00                                |              |

| Agency # | Agency Name                     | Division |
|----------|---------------------------------|----------|
| 0516     | Educational Television Division |          |

**Contract Summary**      BROADCAST AUTOMATION SYSTEM

Service part of contract - \$8,314.14 / IT Commodity – Server \$96,998.00

the service part of contract less than \$50K therefore contract does not require ALC Review

**Purpose for Amendment**

**Reason for Amendment**

Not Applicable

**Previously Reviewed Services Contracts Report**

| Item#                           | Vendor Name      | Contract No.                          | Amend No. | Method of Procurement      | Contract Period |                                        | Service Type      |                                       |  |
|---------------------------------|------------------|---------------------------------------|-----------|----------------------------|-----------------|----------------------------------------|-------------------|---------------------------------------|--|
| 5                               | HARBOR HOUSE INC | 4600043761                            | 04        | Request for Qualifications | 01/01/2019      | To                                     | 06/30/2022<br>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> |  |
| \$87,091.54                     |                  | \$185,779.98                          |           | \$0.00                     |                 | \$87,091.54                            |                   | \$185,779.98                          |  |

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

**Contract Summary** To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.

**Purpose for Amendment** Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary 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      |
|---------------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|----------------------------------------|---------------------------------------|-------------------|
| 6                               | UNITED METHODIST BEHAVIORAL HEALTH | 4600043765                            | 04                      | Request for Qualifications | 01/01/2019                             | To                                    | 06/30/2022<br>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> |                   |
| \$78,715.82                     |                                    | \$162,682.11                          | (\$8,500.00)            |                            | \$78,715.82                            | \$462,273.47                          |                   |

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

**Contract Summary** To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Criaghead.

**Purpose for Amendment** Amend to decrease funding and continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary 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                               | UNITED METHODIST CHILDRENS HOME INC | 4600047315                            | 02        | Request for Proposal    | 10/01/2020                             | To 06/30/2022                         | 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> |              |
| \$116,617.50                    |                                     | \$156,008.30                          |           | (\$78,902.30)           | \$1,088,430.00                         | \$1,088,430.00                        |              |

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

**Contract Summary**      To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care

**Purpose for Amendment**      Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster 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 |                                       |  |
|---------------------------------|----------------|---------------------------------------|-----------|-------------------------|-----------------|----------------------------------------|--------------|---------------------------------------|--|
| 8                               | THE PAT CENTER | 4600048364                            | 02        | Request for Proposal    | 03/01/2021      | To 06/30/2022                          | 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> |  |
| \$45,000.00                     |                | \$135,000.00                          |           | (\$30,000.00)           |                 | \$945,000.00                           |              | \$945,000.00                          |  |

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

**Contract Summary**

To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.

Service coverage area: Jefferson and Pulaski counties

**Purpose for Amendment**

Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.

**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                               | GLI CAPITAL GROUP INC | 4600049655                            | 01        | Special Procurement     | 11/01/2021      | To 09/30/2023                          | 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> |  |
| \$2,503,167.00                  |                       | \$1,306,000.00                        |           | \$0.00                  |                 | \$2,503,167.00                         |              | \$2,503,167.00                        |  |

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

**Contract Summary**

To establish a contract for professional workforce development and training services to support the transformation of Pulaski County's Child Welfare System.

Also see Attachment 4

Service Area: Pulaski County

**Purpose for Amendment** Amend to update Employee List and Budget with no increase in contract amount and continue professional workforce development and training services in support of Pulaski County's Child Welfare System.

**Reason for Amendment**

No material change