Date Submitted 04/24/2020	Vendor Name NIX, PATTERSON I	Contract No. LLP 3700402330	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Request Qualificat	nent t for	Annual Co Amou \$0.0	ınt	Total Projected Amount \$0.01
Agency #	Agency Name	Division	A	Agency Conta	ct Name		/ Contact		gency Contact
0370	Public Employee Retirement Syste	es		ABBI BRU			ne No. 82-7820		-mail Address runo@arkansas.gov
Item #	Category S	hort Description			Quar	ntitv	UM Descrip	tion	Cost
00001	• •	PRO SERVICE, LITIGA	TION MC	NITORING	0000	•	Each		\$0.01
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Co		Total Projected Amount
04/24/2020	ROSEN LAW FIRM A.	, P. 3700402329	00	03/20/2020 06/30/2021	Request Qualificat		\$0.0		\$0.01
Agency #	Agency Name	Division	A	Agency Conta	ct Name		/ Contact ne No.		gency Contact -mail Address
0370	Public Employee Retirement Syste			ABBI BRU	NO		82-7820	_	runo@arkansas.gov
Item #	Category S	hort Description			Quar	ntitv	UM Descrip	tion	Cost
00001		PRO SERVICE, LITIGA	TION MC	NITORING	0000	-	Each		\$0.01
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Co		Total Projected Amount
04/24/2020	WOLF POPPER LI	LP 3700402328	00	03/20/2020 06/30/2021	Request Qualificat		\$0.0)1	\$0.01
Agency #	Agency Name	Division	A	Agency Conta	ct Name		/ Contact ne No.		gency Contact -mail Address
0370	Public Employed Retirement System			ABBI BRU	NO		82-7820		runo@arkansas.gov
Item # 00001	• •	hort Description PRO SERVICE, LITIGA	TION MC	NITORING	Quar 000	-	UM Descrip Each	otion	Cost \$0.01
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual C Amoi		Total Projected Amount
04/24/2020	BLEICHMAR FONT AULD, LLP	T & 3700402327	00	03/20/2020 06/30/2021	Request Qualificat		\$0.0	01	\$0.01
Agency #	Agency Name	Division	A	Agency Conta	ct Name		/ Contact ne No.		gency Contact -mail Address
0370	Public Employee Retirement Syste			ABBI BRU	NO		82-7820		runo@arkansas.gov
Item # 00001	• •	hort Description PRO SERVICE, LITIGA	TIONI MC	NITODING	Quar 000	-	UM Descrip	otion	Cost \$0.01

Date Submitted 04/24/2020	Vendor Name POMERANTZ, LL	Contract No. 2.P 3700402326	Amend No. 00	Contract Period 03/20/2020 To 06/30/2021	Method Procurer Request Qualificat	nent t for	Annual Con Amoun \$0.01		Total Projected Amount \$0.01
Agency #	Agency Name	e Division	4	Agency Conta	ct Name	Agency			Agency Contact
0370	Public Employe Retirement Syste	es	•	ABBI BRU		Phone 501-682			E-mail Address oruno@arkansas.gov
Item # 00001	•	hort Description PRO SERVICE, LITIGA	ATION MO	ONITORING	Quar 0000	•	UM Descriptio Each	on	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name WOLF HALDENST ADLER FREEMAN	0100102020	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Request Qualificat	nent t for	Annual Con Amoun \$0.01		Total Projected Amount \$0.01
Agency #	HERZ LLP Agency Nam e	e Division	A	Agency Conta	ct Name	Agency Phone			Agency Contact E-mail Address
0370	Public Employe Retirement Syste	es		ABBI BRU		501-682			ermaii Address oruno@arkansas.gov
Item #	Category S	hort Description			Quar	ntity	UM Description	on	Cost
00001	Personnel F	PRO SERVICE, LITIGA	TION MC	NITORING	0000	01	Each		\$0.01
Date Submitted 04/24/2020	Vendor Name LOWEY DANNENBERG, P	Contract No. 3700402324 .C.	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Request Qualificat	nent t for	Annual Con Amoun \$0.01		Total Projected Amount \$0.01
Agency #	Agency Name	e Division	A	Agency Conta	ct Name	Agency			Agency Contact
0370	Public Employe Retirement Syste			ABBI BRU		Phon e 501-682			E-mail Address oruno@arkansas.gov
Item # 00001	• •	hort Description PRO SERVICE, LITIGA	TION MC	ONITORING	Quar 000	-	UM Description Each	on	Cost \$0.01
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Con Amoun		Total Projected Amount
04/24/2020	LIEFF, CABRASE HEIMANN & BERNSTEIN. LLI	0.00.000	00	03/20/2020 To 06/30/2021	Request Qualificat	tions	\$0.01		\$0.01
Agency #	Agency Name		A	Agency Conta	ct Name	Agency Phone			Agency Contact E-mail Address
0370	Public Employe Retirement Syste			ABBI BRU	NO	501-682			oruno@arkansas.gov
Item # 00001	• •	hort Description PRO SERVICE, LITIGA	TION MC	NITORING	Quar 000	•	UM Description	on	Cost \$0.01

Date Submitted 04/24/2020	Vendor Name KESSLER TOP MELTZER & CHE	AZ 3700402322	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Request Qualificat	nent t for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	LLP Agency Na m	ne Division	A	gency Conta	ct Name	Agency Co		Agency Contact
0370	Public Employ Retirement Sys	ees		ABBI BRU		Phone 501-682-		E-mail Address i.bruno@arkansas.gov
Item # 00001	•	Short Description PRO SERVICE, LITIGA	TION MC	NITORING	Quar 000	-	M Description Each	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name KAPLAN FOX KILSHEIMER, L	& 3700402321	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Request Qualificat	ment t for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Nam	ne Division	A	gency Conta	ct Name	Agency Co		Agency Contact
0370	Public Employ Retirement Sys	ees	•	ABBI BRU		Phone 501-682-		E-mail Address i.bruno@arkansas.gov
Item # 00001	Category Personnel	Short Description PRO SERVICE, LITIGA	TION MC	NITORING	Quar 000	-	M Description Each	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name BLOCK & LEVITO LLP	• • • • • • • • • • • • • • • • • • • •	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Request Qualificat	nent t for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Nam	ne Division	A	gency Conta	ct Name	Agency Co		Agency Contact
0370	Public Employ Retirement Sys			ABBI BRU		Phone 501-682-		E-mail Address i.bruno@arkansas.gov
Item # 00001	• •	Short Description PRO SERVICE, LITIGA	TION MC	NITORING	Quar 000	-	M Description Each	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name	• • • • • • • • • • • • • • • • • • • •	Amend No.	Contract Period 03/20/2020	Method Procurer Request	ment	Annual Contrac Amount \$0.01	t Total Projected Amount \$0.01
	PC			06/30/2021	Qualificat	tions		·
Agency #	Agency Nam	ne Division	A	gency Conta	ct Name	Agency Co		Agency Contact E-mail Address
0370	Public Employ Retirement Sys			ABBI BRU	NO	501-682-		i.bruno@arkansas.gov
Item # 00001	Category Personnel	Short Description PRO SERVICE, LITIGA	TION MC	NITORING	Quar 000	-	M Description Each	Cost \$0.01

Date Submitted 04/24/2020	Vendor Name SCOTT + SCOTT ATTORNEYS AT LAW	Contract No. 3700402318	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Reques Qualifica	ment t for	Annual Co Amou \$0.0	ınt	Total Projected Amount \$0.01
Agency #	LLP Agency Name	Division	Δ	gency Conta	ct Name		y Contact		Agency Contact
0370	Public Employees Retirement System			ABBI BRU			n e No. 882-7820		E-mail Address bruno@arkansas.gov
Item # 00001		Description SERVICE, LITIGAT	ГІОМ МО	NITORING	Qua i 000	•	UM Descrip Each	tion	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name BERNSTEIN LIEBHARD LLP	Contract No. 3700402317	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Reques Qualifica	ment t for	Annual Co Amou \$0.0	nt	Total Projected Amount \$0.01
Agency #	Agency Name	Division	Δ	gency Conta	ct Name		y Contact ne No.		Agency Contact E-mail Address
0370	Public Employees Retirement System			ABBI BRU	NO		882-7820		bruno@arkansas.gov
Item # 00001	• .	Description SERVICE, LITIGAT	TION MO	NITORING	Qua i 000	-	UM Descrip Each	tion	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name LABATON SUCHAROW LLP	Contract No. 3700402316	Amend No. 00	Contract Period 03/20/2020 06/30/2021	Method Procurer Reques Qualifica	ment t for	Annual Co Amou \$0.0	nt	Total Projected Amount \$0.01
Agency #	Agency Name	Division	A	gency Conta	ct Name		y Contact ne No.		Agency Contact E-mail Address
0370	Public Employees Retirement System			ABBI BRU	NO		682-7820		bruno@arkansas.gov
Item # 00001	~ .	Description SERVICE, LITIGA	TION MC	NITORING	Qua i 000	-	UM Descrip Each	tion	Cost \$0.01
Date Submitted 04/24/2020	Vendor Name HAGENS BERMAN	Contract No. 3700402315	Amend No.	Contract Period 03/20/2020	Method Procured Reques	ment	Annual Co Amou \$0.0	nt	Total Projected Amount \$0.01
0 11 2 11 20 20	SOBOL SHAPIRO LLP	0700102010	00	06/30/2021	Qualifica		Ψοιο	•	Ψοιο.
Agency #	Agency Name	Division	Δ	gency Conta	ct Name		y Contact ne No.		Agency Contact E-mail Address
0370	Public Employees Retirement System			ABBI BRU	NO		82-7820		bruno@arkansas.gov
Item # 00001	• •	Description SERVICE, LITIGA	TION MC	NITORING	Qua i 000	-	UM Descrip Each	tion	Cost \$0.01

Date Submitted 04/24/2020	Vendor Nam COHEN MILST ELLERS & TOLL	EIN	Contract No. 3700402314		Contract Period 03/20/2020	Method Procured Reques Qualifica	ment t for	Annual Con Amount \$0.01	
					06/30/2021			cy Contact	Agency Contact
Agency #	Agency Nan		Division	Ag	gency Contac		Pho	one No.	E-mail Address
0370	Public Employ Retirement Sys				ABBI BRUI	NO	501-	682-7820	abbi.bruno@arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Description	n Cost
00001	Personnel	PRO SI	ERVICE, LITIGAT	TION MOI	NITORING	000	001	Each	\$0.01
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period		od of ement	Annual Cor Amoun	
04/24/2020	BERNSTEIN LIT BERGER	&	3700402313	00	03/20/2020 06/30/2021		est for cations	\$0.01	\$0.01
Agency #	GROSSMAN Agency N		Division		Agency Cont	act Name		ncy Contact Phone No.	Agency Contact E-mail Address
0370	Public Empl Retirement S				ABBI BR	UNO		1-682-7820	abbi.bruno@arkansas.gov
Item # 00001	Category Personnel		Description SERVICE, LITIG	ATION MO	ONITORING		i antity 001	UM Descripti Each	Cost \$0.01
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procur		Annual Cor Amoun	
	LABATON SUCH	HAROW	4600046429	00	05/18/2020 06/30/2021	Reque Qualific	est for	\$0.01	\$0.01
Agency #	Agency Na	ame	Division	Į.	Agency Conta	act Name		ncy Contact	Agency Contact
0375	Teacher Reti System	rement			JAMES CO			hone No. 1-682-1517	E-mail Address jamesc@artrs.gov
Item # 00001	Category Personnel		Description SERVICE, LITIG <i>A</i>	ATION MC	ONITORING		antity 0001	UM Descripti Each	on Cost \$0.01
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Initial Contra	act Total Projected Amount
04/22/2020	CONWAY PSYCHOLOGI	CAL	4600046410	00	07/01/2020 06/30/2021	Small (Order	\$13,500.00	0 \$94,500.00
Agency #	ASSESSMEI Agentyen a		Division	Α	gency Conta	ct Name		ncy Contact none No.	Agency Contact E-mail Address
0960	Arkansas State				Jenna Castle	eberry			nna.castleberry@asp.arkansas. gov
Item #	Category	Short [Description			Qua	antity	UM Description	on Cost
00001	Personnel	PRO S	ERVICE,PSYCH NATION	OLOGICA	AL		075	each	\$150.00
00002	Personnel		ERVICE,PSYCH NATION	OLOGICA	AL	00	015	each	\$150.00

Date Submitted 04/23/2020	Vendor Name KESSLER TOPA MELTZER & CHEC	- +00000+0+20	Amend No. 00	Contract Period 05/18/2020 06/30/2021	Method Procured Reques Qualifica	ment t for	Annual Contrac Amount \$0.01	t Total Projected Amount \$0.01
Agency #	LLP Agency Name	e Division	,	Agency Conta	ot Namo	Agenc	y Contact	Agency Contact
0375	Teacher Retirem System		•	JAMES CO			one No. 682-1517	E-mail Address jamesc@artrs.gov
Item # 00001		hort Description PRO SERVICE, LITIGA	TION MC	NITORING	Qua 00	ntity 001	UM Description Each	Cost \$0.01
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contrac	Amount
04/23/2020	KAPLAN FOX & KILSHEIMER LLI	1000010121	00	05/18/2020 06/30/2021	Reques Qualifica		\$0.01	\$0.01
Agency #	Agency Name	e Division	ļ	Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0375	Teacher Retirem System			JAMES CO			682-1517	jamesc@artrs.gov
Item # 00001	• •	hort Description PRO SERVICE, LITIGA	TION MC	NITORING	Qua 00	ntity 1001	UM Description Each	Cost \$0.01
Date Submitted 04/23/2020	Vendor Name COHEN MILSTEI SELLERS & TOLL I	1000010120	Amend No. 00	Contract Period 05/18/2020	Method Procure Reques Qualifica	ment t for	Annual Contrac Amount \$0.01	t Total Projected Amount \$0.01
Agency #	Agency Name		,	06/30∕2021 Agency Conta			y Contact	Agency Contact
0375	Teacher Retirem System		,	JAMES CO			one No. 682-1517	E-mail Address jamesc@artrs.gov
Item # 00001		hort Description PRO SERVICE, LITIGA	TION MC	NITORING	Qua 00	ntity 001	UM Description Each	Cost \$0.01
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	t Total Projected Amount
04/23/2020	BLEICHMAR FONT AULD LLP	ΓI & 4600046425	00	05/18/2020 06/30/2021	Reques Qualifica		\$0.01	\$0.01
Agency #	Agency Name	e Division	ļ	Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0375	Teacher Retirem System	ent		JAMES CO	OKRO		682-1517	jamesc@artrs.gov
Item # 00001	• •	hort Description PRO SERVICE, LITIGA	TION MC	NITORING	Qua 000		UM Description Each	Cost \$0.01

Date Submitted 04/23/2020	Vendor Name BERNSTEIN LITOWITZ BERGER &	Contract No. 4600046424	Amend No. 00	Contract Period 05/18/2020 06/30/2021	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Name	Division	ļ	Agency Conta	ct Name		cy Contact	Agency Contact
0375	Teacher Retirement System			JAMES COC			one No. 682-1517	E-mail Address jamesc@artrs.gov
Item #	Category Shor	t Description			Qua	ntity	UM Description	Cost
0001	Personnel PRC	SERVICE, ATTOR	RNEY		000	001	Lump Sum	\$0.01
Date Submitted 04/27/2020	Vendor Name AREA AGENCY ON AGING OF SE	Contract No. 4600045996	Amend No. 00	Contract Period 07/01/2020 To 06/30/2024	Method Procure Reques Qualifica	ment t for	Annual Contrac Amount \$6,428.57	t Total Projected Amount \$45,000.00
Agency #	ARKANSAS Agency Name	Division	A	Agency Contact	ct Name		cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Departmer	nt		Becky Cro	OW			Y.CROW@ARKANSAS. GOV
Item #	Category Shor	rt Description			Qua	ntity	UM Description	Cost
00001	Personnel PRC	SERVICE,COMPE	NSATIO	N FEE	064	129	Lump Sum	\$1.00
Date Submitted 04/27/2020	Vendor Name MID-DELTA HEALTH SYSTEMS INC	Contract No. 4600046018	Amend No. 00	Contract Period 07/01/2020 To 06/30/2024	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$6,429.00	t Total Projected Amount \$45,000.00
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Departmer	nt		Becky Cro	OW			Y.CROW@ARKANSAS. GOV
Item #	Category Shor	t Description			Qua	ntity	UM Description	Cost
00001	Personnel PRC	SERVICE,COMPE	NSATIO	N FEE	064	129	Lump Sum	\$1.00
Date Submitted 04/03/2020	Vendor Name WESTERN ARKANSAS	Contract No. 4600046021	Amend No.	Contract Period 07/01/2020	Method Procure Reques	ment t for	Annual Contract Amount \$18,571.43	Total Projected Amount \$130,000.00
	COUNSELING & GUIDANCE			06/30/2024	Qualifica		ov Contact	Agonov Contact
Agency # 0425	Agency Name Insurance Departmer	Division at	ļ	Agency Contac Becky Cro		Ph	cy Contact one No. 371-2612 BECK	Agency Contact E-mail Address Y.CROW@ARKANSAS. GOV
Item #	Category Shor	t Description			Qua	ntity	UM Description	Cost
00001		SERVICE,COMPE	NICATIO	NICCC	18	-	Lump Sum	\$1.00

Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Contra Amount	act Total Projected Amount
04/01/2020	ASHLEY SH	ARP	4600031839	06	05/01/2014	Competiti		\$40,778.08	
					то 04/30/2021			_	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0516	Educational Te Division				MELISSA BA	ARLOW		682-4110	mbarlow@aetn.org
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00009	Services		SERVICE, JANIT	ORIAL			778	Lump Sum	\$1.00
Date				Amend	l Contract	Metho	d of	Annual Contra	ct Total Projected
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure		Amount	Amount
04/08/2020	COX VALL ENTERPRISE		4600046276	00	07/01/2020 06/30/2021	Invitation	for Bid	\$12,235.68	\$85,649.76
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Mary Cr	uz			ry.cruz@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$1,019.64
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contra Amount	act Total Projected Amount
04/10/2020	DAVIDS CUS CLEANIN	_	4600046277	00	07/01/2020 06/30/2021	Invitation		\$11,183.52	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN			dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Oua	ntity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			1111 y 012	Months	\$931.96
Date	Vendor Na	me	Contract No.	Amend		Metho		Annual Contra	•
Submitted 04/09/2020	OJS SERVICE INC		4600046278	No. 00	Period 07/01/2020 To 06/30/2021	Procure Invitation		Amount \$36,000.00	Amount \$252,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 320-6476	E-mail Address dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE,JANIT	ORIAL			012	Months	\$3,000.00

Date Submitted 04/02/2020 Agency # 0710	Vendor Na LITTLE RO AMBULAN AUTHORI' Agency N Arkansas Dep	CK CE TY ame	Contract No. 4600044595 Division Division of Ag Adults & Behave	ging	Period		ment nmental Agend Pho	Annual Cor Amour \$40,000 by Contact one No. 320-6476	nt Amount
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE,MEDIC	CAL TRA	NSPORT	40	000	Lump Sum	\$1.00
Date Submitted 04/16/2020	Vendor Na BOBBY BUI		Contract No. 4600042251	Amend No. 02	Contract Period 07/01/2018 06/30/2021	Metho Procure Small C	ment	Annual Cor Amoun \$14,716.	nt Amount
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	AIMEE SE				mee.Sexton@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$1,226.40
Date Submitted 04/07/2020	Vendor Na AMERICA JANITORIAL	۸N	Contract No. 4600042079	Amend No. 03	Contract Period 07/01/2018 06/30/2021	Metho Procure Competiti	ment	Annual Cor Amoun \$10,302.	nt Amount
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	unty	BRANDI BE			one No. 320-6476	E-mail Address dhs.rmu@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$858.58
Date Submitted 04/03/2020	Vendor Na AMERICA		Contract No. 4600042077	Amend No.	Contract Period 07/01/2018	Metho Procure Competiti	ment	Annual Con Amoun \$11,794.	t Amount
	JANITORIAL	INC	.00000		06/30/2021			,	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSON		320-6476	dhs.rmu@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$982.89

Date Submitted 04/03/2020	Vendor Na		Contract No. 4600037775	Amend No. 04	Contract Period 08/19/2016	Method Procure Competiti	ment	Annual Co Amou \$25,76	ınt	Total Projected Amount \$180,348.00
Agency #	Agency Na	ame	Division	Å	™ 06/30/2021 Agency Conta	ct Name	_	cy Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BEN	NSON		320-6476		.rmu@arkansas.gov
Item # 0002	Category Services		Description SERVICE, JANI	TORIAL		Qua	ntity 060	UM Descrip Months	tion	Cost \$2,147.00
Date Submitted 04/15/2020	Vendor Na CHEM AQI	JA	Contract No. 4600037396	Amend No. 05	Contract Period 07/01/2016	Method Procure Exempt b	ment	Annual Co Amou \$12,90	ınt	Total Projected Amount \$104,325.00
Agency #	INCORPORA Agency No		Division	1	06/30/2021 Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Aç Adults & Beha	ging	BRANDI BEI			one No. 320 6476		E-mail Address .rmu@arkansas.gov
Item # 00002	Category Services		Description SERVICE, WATI ICES	ER TREA	TMENT	Qua 72	ntity 519	UM Descrip Months	tion	Cost \$1.00
Date Submitted 04/02/2020	Vendor Na CONSORTIUN CHILDRE	/I FOR	Contract No. 4600034615	Amend No. 05	Contract Period 07/01/2015 To 06/30/2021	Method Procure Sole Sour Justifica	ment rce by	Annual Co Amou \$35,000	nt	Total Projected Amount \$265,000.00
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division Division of Child Family Servi	dren &	Agency Contact		Pho	cy Contact one No. 320-6476		Agency Contact E-mail Address .rmu@arkansas.gov
Item # 00003	Category Services	TECH	Description SERVICE, TRAI STUDY	NING, SA	FE	Qua 131	•	UM Descrip Lump Su		Cost \$1.00
Date Submitted 04/02/2020	Vendor Na LIFE STRATE COUNSELING	GIES	Contract No. 4600034188	Amend No. 07	Contract Period 07/01/2015 To 06/30/2021	Method Procure Reques Propos	ment at for	Annual Co Amou \$15,000	ınt	Total Projected Amount \$179,000.00
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division Division of Child Family Servi	dren &	Agency Contac BRANDI BEI		Pho	cy Contact one No. 320-6476		Agency Contact E-mail Address bensen@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE, INTEN	SIVE FAM	1ILY	12	2000	Lump Sı	um	\$1.00
00002	Personnel	PRO S	SERVICE, SPECIA	ALIZED F	OSTER HOME	ES 143	3000	Lump S	um	\$1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Amo	Contract ount	Total Projected Amount
04/15/2020	BRW INCORPO	ORTED	4600041989	02	07/01/2018 06/30/2021	Invitation			79.90	\$214,340.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -			Judy Shi	rley		324-9314	Judy.SI	hirley@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	-	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		933	19	Lump S	Sum	\$1.00
Date	Vendor Na	me	Contract No.	Amend		Metho	d of	Annual (Contract	Total Projected
Submitted	NATIONAL N			No.	Period	Procure		Amo		Amount
04/23/2020	STREET CENT		4600041165	03	09/13/2017 06/30/2021	Exempt b			00.00	\$349,300.00
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name	_	cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -			Laura K. W	allace		324-9582	laura.	wallace@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00007	Services	PRO S	SERVICE, COMPI	ENSATIC	ON FEE	4990	00	Each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
04/22/2020	APEX COVAN LLC	TAGE	4501944800	00	04/22/2020 06/30/2021	Competiti	Competitive Bid		75.00	\$49,375.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -			Laura K. W	allace		324-9582	Laura.	wallace@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,SCANI	NING		042	275	each		\$1.00
00002	Services	TECH	SERVICE,SCANI	NING		099	900	each		\$1.00
00003	Services	TECH	SERVICE,SCANI	NING		352	200	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
04/20/2020	UNIVERSITY ARKANSAS AT		4600046321	00	04/07/2020 06/30/2021	Intergoverr	nmental	\$50,0	00.00	\$50,000.00
Agency #	RO Agency N a	ame	Division	,	Agency Conta	act Name		cy Contact		Agency Contact
9913	Department o Safety	f Public			Jenna Castl			one No. 618-8183	jenna.ca	E-mail Address astleberry@asp.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services		SERVICE,ADMIN	IISTRAT	IVE,	000	-	Lump S	-	\$25,000.00
00002	Services		SERVICE,ADMIN	IISTRAT	IVE,	000	001	Lump S	um	\$25,000.00

Date Submitted 04/21/2020	Vendor Nam		Contract No. 4600036838	Amend No. 05	Contract Period 05/20/2016	Method Procurer ABA Crit	ment	Annual C Amo \$21,88	unt	Total Projected Amount \$255,613.50
	MANAGEMENT	INC			To 06/30/2021			, , , ,		
Agency #	Agency Na	me	Division	Α	gency Contac	ct Name		y Contact ne No.		ency Contact mail Address
0900	Department of			I	RANDY ROBE	RSON		82-1633		erson@arkansas.gov
	and Touris	m								
Item #	Category	Short D	escription			Quai	ntity	UM Descri	otion	Cost
0001	Personnel		ERVICE, COMPE	ENSATIO	N FEE	2156	313	Each		\$1.00
0002	Expenses	PRO SI	ERVICE, REIMB	URSABLE	E EXPENSES	4000	0	Each		\$1.00
0002	p		 , <u>_</u>							
Date	Vandan Nam		• • • • • • • • • • • • • • • • • • • •	Amend	Contract	Metho	d of	Annual	Contract	Total Projected
Submitted	Vendor Nam		Contract No.	No.	Period	Procure			ount	Amount
04/28/2020	UNIVERSITY ARKANSAS-MEI		4600039350	05	01/25/2017 To 05/31/2021	Intergover	nmental	\$12,	00.00	\$48,000.00
Agency #	SCIENCES Agency Nai		Division	_	Agency Conta	ct Name		cy Contact		gency Contact
0710	Arkansas		Division of Ag		BRANDI BE			one No. -320-6476		E-mail Address rmu@arkansas.gov
07.10	Department of Human Service		Adults & Behav	•	DIVANDI DE	NOLIN	301	-020-0470	uris.	mid © arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Desc	ription	Cost
00001	Personnel	(SMP) i prevent education Desha,	itate the Arkansa n empowering se healthcare fraud on.Service Areas Drew, Grant, He I,Jefferson, Lafay	eniors to through on the Arkansa the Arkansa the Arkansa	outreach and as, Cleveland, Hot Spring,	ol 00	005	Mont	hs	\$12,000.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho Procure			Contract ount	Total Projected Amount
04/15/2020	GLENN MCCLE LLC	ENDON	4600040485	03	08/01/2017 06/30/2021	Invitation	for Bid		000.00	\$210,000.00
Agency #	Agency Na	ame	Division	۱ ،	Agency Conta	act Name	_	cy Contact		gency Contact
0710	Arkansas Dep of Human Se		Division of Development	of	BRANDI BE			one No. -320-6476		E-mail Address mu@arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE, MEDIC	CAL DOC	TOR	036	60	Lump Su	-	\$250.00
Date Submitted	Vendor Na	ame	Contract No.	Ameno No.	d Contract Period	Metho Procur			Contract	Total Projected Amount
04/01/2020	SOUTHWE ARKANS	AS	4600040574	04	07/01/2017 06/30/2021		est for		293.00	\$216,465.00
Agency #	COUNSEL Agreenty A	_	Divisio	า	Agency Cont	act Name		ncy Contact none No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human So		Division of Chi Family Serv		Margurite A	l-Uqdah		-682-8743		urite.al-uqdah@dhs. arkansas.gov
Item #	Category	Short	Description			Qu	antity	UM Desc	ription	Cost
00001	Personnel		SERVICE, DHS,	DCFS, C	OUNSELING		176	Lump	-	\$1.00
00002	Expenses	PRO S	SERVICE, REIM	BURSABI	LE EXPENSES	S 41	410	Each		\$1.00

Date				Amona	d Contract	Metho	nd of	Annual Ca	ntroot	Total Projected
Submitted 04/03/2020	Vendor Name OZARK GUIDANCE		Contract No. 4600043859	Amend No. 02	Period 02/01/2019	Procure Reque	ement st for	Annual Contract Amount \$40,293.00		Total Projected Amount \$266,758.00
	CENTER IN	IC			06/30/2021	Qualific		ov Contact		Aganay Cantaat
Agency #			Division Agency Cor			ract Name Pr		ency Contact Phone No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of Child Family Servi		Mary C	ruz	501	-682-6565	mary	y.cruz@dhs.arkansas.gov
Item #	Category Short		Description			Qua	antity	y UM Description		Cost
00001	Personnel PROS		SERVICE, CONSULTAN		MEDICAL	889	910	Lump Sum		\$1.00
00002	Expenses	PRO S	SERVICE, REIMB	URSABL	E EXPENSES	16676		Lump Sum		\$1.00
Date Submitted	Vendor Nam	е	Contract No.	Amend No.	Contract Period	Method Procure		Annual C		Total Projected Amount
04/13/2020		STOCKS MANN ARCHITECTS PLC		01	06/01/2019 05/31/2021	Reques Qualifica	t for \$26,428.57			\$185,000.00
Agency #	Agency Name				Agency Conta	Contact Name Age		ency Contact		Agency Contact
0710	Arkansas Depa of Human Serv	rtment	Office of Procure	go, co				one No. 682-6536	jan.ed	E-mail Address wards@dhs.arkansas.gov
Item # 00001	Category Personnel		Description ERVICE, COMPENSATION FEE			Quantity 175000		UM Description Lump Sum		Cost \$1.00
00002	Expenses PRO SERVICE, REIMBURSABLE EXPENSES					100	10000 Lump Sum			\$1.00
Date Submitted	Vendor Name		Contract No.	mend	Contract Period	Method of Procurem		Annual Contra		Total Projected Amount
04/21/2020	CONSULTING		4600044654		07/01/2019 06/30/2021	ABA Criteria		Amount \$26,576.51		\$210,729.90
Agency #	ENGINEERS INC Agency Name		Division	n Agency Contac						Agency Contact
0900	Department of Parks and Tourism			-	Caroline Oh			1-682-6935		E-mail Address CAROLINE. R@ARKANSAS.GOV
Item #	Category S	hort De	scription			Quant	itv	UM Descript	ion	Cost
00001	Personnel PRO SERVICE, COMPEN		NSATION FEE		131035		Lump Sum		\$1.00	
00002	Expenses PRO SERVICE, REIMBURSABLE EXPENSES				EXPENSES	55000	55000 Lump Sum			\$1.00
Date	Vendor Nam	e	Contract No.	Amend	Contract	Metho		AnnualC		
Submitted 04/28/2020	CHAMBERS DA	VID	4600045362	No. 00	Period 07/01/2019 06/30/2020	Procure Reques Qualifica	t for	Amo \$49,97		Amount \$49,975.00
Agency #	Agency Name		Division					cy Contact		Agency Contact
0324	Public Defender Commission			Cindy Withe		Pn		one No. 682-9070	cindy	E-mail Address .witherell@arkansas.gov
Item #	Category	Category Short Description			Qua	ntity	UM Description		Cost	
00001	Personnel	PRO S	SERVICE,ATTORNEY			46475		Lump Sum		\$1.00
00002	Personnel PRO		SERVICE,REIMB EXP LEGAL			03500		Lump Sum		\$1.00

Date Submitted 04/03/2020		NSAS CY ON	Contract No. 4600046000	Ameno No. 00	Contract Period 07/01/2020 06/30/2024	Method of Procurement Request for Qualifications		Annual Contract Amount \$28,571.43		Total Projected Amount \$200,000.00
Agency #	Agency Name		Division	n Agency Conta						Agency Contact E-mail Address
0425	Insurance Department			Becky C						.CROW@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Personnel PRO S		SERVICE,COMPENSATION FEE		ON FEE	28571		Lump Sum		\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procuren		Annual Contract Amount		Total Projected Amount
04/03/2020	VESTERN ARKANSAS COUNSELING & GUIDANCE		4600046009	00	07/01/2020 To 06/30/2024	Request for Qualifications		\$6,428.57		\$45,000.00
Agency #	Agency Na	Division	Α	gency Contac			cy Contact one No.		gency Contact -mail Address	
0425	Insurance Depa			Becky Crow			371-2612	_	ROW@ARKANSAS. GOV	
Item #	Category Short Desc		escription			Quantity		UM Description		Cost
00001	Personnel PRO SE		ERVICE,COMPENSATION FEE			06429		Lump Sum		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract Amount		Total Projected Amount
04/30/2020	SHRED-IT US	JV LLC	4600045064	01	09/01/2019 08/31/2021	Competiti	ve Bid	\$20,190.00		\$212,384.00
Agency #	Agency Name		Division	n Agency Conta						gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services				TERESA C	CASE	501-324-9137		teresa.case@dfa.arkansas.gov	
Item #			Description		Quantity		UM Description		Cost	
00001	Services	TECH	SERVICE, SHRE	EDDING		201	90	Lump Su	m	\$1.00