

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|--------------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 04/24/2020 | NIX, PATTERSON LLP | 3700402330 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|------------------------------------|----------|---------------------|--------------------------|-------------------------------|
| 0370 | Public Employees Retirement System | | ABBI BRUNO | 501-682-7820 | abbi.bruno@arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-----------|------------------------------------|----------|----------------|--------|
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 04/24/2020 | ROSEN LAW FIRM, P. A. | 3700402329 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|------------------------------------|----------|---------------------|--------------------------|-------------------------------|
| 0370 | Public Employees Retirement System | | ABBI BRUNO | 501-682-7820 | abbi.bruno@arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-----------|------------------------------------|----------|----------------|--------|
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 04/24/2020 | WOLF POPPER LLP | 3700402328 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|------------------------------------|----------|---------------------|--------------------------|-------------------------------|
| 0370 | Public Employees Retirement System | | ABBI BRUNO | 501-682-7820 | abbi.bruno@arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-----------|------------------------------------|----------|----------------|--------|
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 04/24/2020 | BLEICHMAR FONTI & AULD, LLP | 3700402327 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|------------------------------------|----------|---------------------|--------------------------|-------------------------------|
| 0370 | Public Employees Retirement System | | ABBI BRUNO | 501-682-7820 | abbi.bruno@arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-----------|------------------------------------|----------|----------------|--------|
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | 00001 | Each | \$0.01 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | POMERANTZ, LLP | 3700402326 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------------------------------------|------------------------------------|---------------------|--------------------------------|-------------------------------|----------------------------------|------------------------|
| 04/24/2020 | WOLF HALDENSTEIN ADLER FREEMAN & HERZ LLP | 3700402325 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|------------------------------------|---------------------|--------------------------------|-------------------------------|----------------------------------|------------------------|
| 04/24/2020 | LOWEY DANNENBERG, P.C. | 3700402324 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP | 3700402323 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------------|------------------------------------|---------------------|--------------------------------|-------------------------------|----------------------------------|------------------------|
| 04/24/2020 | KESSLER TOPAZ MELTZER & CHECK, LLP | 3700402322 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | KAPLAN FOX & KILSHEIMER, LLP | 3700402321 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | BLOCK & LEVITON, LLP | 3700402320 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | BERGER MONTAGUE PC | 3700402319 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | SCOTT + SCOTT ATTORNEYS AT LAW LLP | 3700402318 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | BERNSTEIN LIEBHARD LLP | 3700402317 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | LABATON SUCHAROW LLP | 3700402316 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | HAGENS BERMAN SOBOL SHAPIRO LLP | 3700402315 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | COHEN MILSTEIN SELLERS & TOLL PLLC | 3700402314 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/24/2020 | BERNSTEIN LITOWITZ BERGER & GROSSMAN LLP | 3700402313 | 00 | 03/20/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | ABBI BRUNO | | 501-682-7820 | abbi.bruno@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/23/2020 | LABATON SUCHAROW LLP | 4600046429 | 00 | 05/18/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0375 | Teacher Retirement System | | JAMES COOKRO | | 501-682-1517 | jamesc@artrs.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------|---------------------------------------|---------------------|--------------------------|--------------------------|------------------------------------|------------------------|
| 04/22/2020 | CONWAY PSYCHOLOGICAL ASSESSMENT | 4600046410 | 00 | 07/01/2020 To 06/30/2021 | Small Order | \$13,500.00 | \$94,500.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0960 | Arkansas State Police | | Jenna Castleberry | | 501-618-8183 | jenna.castleberry@asp.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE,PSYCHOLOGICAL EXAMINATION | | | 00075 | each | \$150.00 |
| 00002 | Personnel | PRO SERVICE,PSYCHOLOGICAL EXAMINATION | | | 00015 | each | \$150.00 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------------------------|------------------------------------|---------------------|--------------------------------|-------------------------------|----------------------------------|------------------------|
| 04/23/2020 | KESSLER TOPAZ MELTZER & CHECK LLP | 4600046428 | 00 | 05/18/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0375 | Teacher Retirement System | | JAMES COOKRO | | 501-682-1517 | jamesc@artrs.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/23/2020 | KAPLAN FOX & KILSHEIMER LLP | 4600046427 | 00 | 05/18/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0375 | Teacher Retirement System | | JAMES COOKRO | | 501-682-1517 | jamesc@artrs.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------------------|------------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/23/2020 | COHEN MILSTEIN SELLERS & TOLL LLC | 4600046426 | 00 | 05/18/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0375 | Teacher Retirement System | | JAMES COOKRO | | 501-682-1517 | jamesc@artrs.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|----------------------------|------------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/23/2020 | BLEICHMAR FONTI & AULD LLP | 4600046425 | 00 | 05/18/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0375 | Teacher Retirement System | | JAMES COOKRO | | 501-682-1517 | jamesc@artrs.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, LITIGATION MONITORING | | | 00001 | Each | \$0.01 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------------|-----------------------|---------------------|--------------------------------|-------------------------------|------------------------|------------------------|
| 04/23/2020 | BERNSTEIN LITOWITZ BERGER & | 4600046424 | 00 | 05/18/2020 To 06/30/2021 | Request for Qualifications | \$0.01 | \$0.01 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0375 | Teacher Retirement System | | JAMES COOKRO | 501-682-1517 | jamesc@artrs.gov | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 0001 | Personnel | PRO SERVICE, ATTORNEY | 00001 | Lump Sum | \$0.01 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------------------------|------------------------------|---------------------|--------------------------------|-------------------------------|------------------------|------------------------|
| 04/27/2020 | AREA AGENCY ON AGING OF SE ARKANSAS | 4600045996 | 00 | 07/01/2020 To 06/30/2024 | Request for Qualifications | \$6,428.57 | \$45,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0425 | Insurance Department | | Becky Crow | 501-371-2612 | BECKY.CROW@ARKANSAS.GOV | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 06429 | Lump Sum | \$1.00 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------|------------------------------|---------------------|--------------------------------|-------------------------------|------------------------|------------------------|
| 04/27/2020 | MID-DELTA HEALTH SYSTEMS INC | 4600046018 | 00 | 07/01/2020 To 06/30/2024 | Request for Qualifications | \$6,429.00 | \$45,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0425 | Insurance Department | | Becky Crow | 501-371-2612 | BECKY.CROW@ARKANSAS.GOV | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 06429 | Lump Sum | \$1.00 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|----------------------------------------|------------------------------|---------------------|--------------------------------|-------------------------------|------------------------|------------------------|
| 04/03/2020 | WESTERN ARKANSAS COUNSELING & GUIDANCE | 4600046021 | 00 | 07/01/2020 To 06/30/2024 | Request for Qualifications | \$18,571.43 | \$130,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0425 | Insurance Department | | Becky Crow | 501-371-2612 | BECKY.CROW@ARKANSAS.GOV | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 18571 | Lump Sum | \$1.00 | | |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------|--------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/01/2020 | ASHLEY SHARP | 4600031839 | 06 | 05/01/2014 To 04/30/2021 | Competitive Bid | \$40,778.08 | \$337,763.62 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0516 | Educational Television Division | | MELISSA BARLOW | | 501-682-4110 | mbarlow@aetn.org | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00009 | Services | TECH SERVICE, JANITORIAL | | | 40778 | Lump Sum | \$1.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/08/2020 | COX VALLEY ENTERPRISES INC | 4600046276 | 00 | 07/01/2020 To 06/30/2021 | Invitation for Bid | \$12,235.68 | \$85,649.76 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Mary Cruz | | 501-682-6565 | mary.cruz@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | | 00012 | Months | \$1,019.64 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/10/2020 | DAVIDS CUSTOM CLEANING | 4600046277 | 00 | 07/01/2020 To 06/30/2021 | Invitation for Bid | \$11,183.52 | \$78,284.64 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSEN | | 501-320-6476 | dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | | 00012 | Months | \$931.96 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/09/2020 | OJS SERVICE TWO INC | 4600046278 | 00 | 07/01/2020 To 06/30/2021 | Invitation for Bid | \$36,000.00 | \$252,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSEN | | 501-320-6476 | dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | | 00012 | Months | \$3,000.00 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|---------------------------------------|---------------------|--------------------------|-------------------------------|------------------------|------------------------|
| 04/02/2020 | LITTLE ROCK AMBULANCE AUTHORITY | 4600044595 | 01 | 07/01/2019 To 06/30/2021 | Intergovernmental | \$40,000.00 | \$280,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | BRANDI BENSON | 501-320-6476 | dhs.rmu@arkansas.gov | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Services | TECH SERVICE,MEDICAL TRANSPORT | 40000 | Lump Sum | \$1.00 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|-------------------------------|------------------------|------------------------|
| 04/16/2020 | BOBBY BURBA | 4600042251 | 02 | 07/01/2018 To 06/30/2021 | Small Order | \$14,716.80 | \$88,300.80 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | AIMEE SEXTON | 870-376-2163 | Aimee.Sexton@dhs.arkansas.gov | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Services | TECH SERVICE,JANITORIAL | 00012 | Months | \$1,226.40 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|-------------------------------|------------------------|------------------------|
| 04/07/2020 | AMERICAN JANITORIAL INC | 4600042079 | 03 | 07/01/2018 To 06/30/2021 | Competitive Bid | \$10,302.96 | \$72,120.72 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSEN | 501-320-6476 | dhs.rmu@arkansas.gov | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Services | TECH SERVICE,JANITORIAL | 00012 | Months | \$858.58 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|-------------------------------|------------------------|------------------------|
| 04/03/2020 | AMERICAN JANITORIAL INC | 4600042077 | 03 | 07/01/2018 To 06/30/2021 | Competitive Bid | \$11,794.68 | \$82,562.76 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-320-6476 | dhs.rmu@arkansas.gov | | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00001 | Services | TECH SERVICE,JANITORIAL | 00012 | Months | \$982.89 | | |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/03/2020 | BUILT BY BRENDA INC | 4600037775 | 04 | 08/19/2016 To 06/30/2021 | Competitive Bid | \$25,764.00 | \$180,348.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | | 501-320-6476 | dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 0002 | Services | TECH SERVICE, JANITORIAL | 00060 | | Months | \$2,147.00 | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|----------------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/15/2020 | CHEM AQUA INCORPORATION | 4600037396 | 05 | 07/01/2016 To 06/30/2021 | Exempt by Law | \$12,903.60 | \$104,325.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | BRANDI BENSEN | | 501 320 6476 | dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00002 | Services | TECH SERVICE, WATER TREATMENT SERVICES | 72519 | | Months | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-----------------------------------------|---------------------|--------------------------------|------------------------------|-------------------------------|------------------------|
| 04/02/2020 | CONSORTIUM FOR CHILDREN | 4600034615 | 05 | 07/01/2015 To 06/30/2021 | Sole Source by Justification | \$35,000.00 | \$265,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Children & Family Services | BRANDI BENSEN | | 501-320-6476 | dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00003 | Services | TECH SERVICE, TRAINING, SAFE HOME STUDY | 131140 | | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|----------------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/02/2020 | LIFE STRATEGIES COUNSELING INC | 4600034188 | 07 | 07/01/2015 To 06/30/2021 | Request for Proposal | \$15,000.00 | \$179,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Children & Family Services | BRANDI BENSEN | | 501-320-6476 | brandi.bensen@arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00001 | Personnel | PRO SERVICE, INTENSIVE FAMILY | 12000 | | Lump Sum | \$1.00 | |
| 00002 | Personnel | PRO SERVICE, SPECIALIZED FOSTER HOMES | 143000 | | Lump Sum | \$1.00 | |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|----------------------------------------------------------|--------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/15/2020 | BRW INCORPORATED CITIES | 4600041989 | 02 | 07/01/2018 To 06/30/2021 | Invitation for Bid | \$31,079.90 | \$214,340.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0865 | Department of Arkansas Heritage - Central Administration | | Judy Shirley | | 501-324-9314 | Judy.Shirley@dfa.arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00001 | Services | TECH SERVICE, JANITORIAL | 93319 | | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|----------------------------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/23/2020 | NATIONAL MAIN STREET CENTER INC | 4600041165 | 03 | 09/13/2017 To 06/30/2021 | Exempt by Law | \$49,900.00 | \$349,300.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0865 | Department of Arkansas Heritage - Central Administration | | Laura K. Wallace | | 501-324-9582 | laura.wallace@arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00007 | Services | PRO SERVICE, COMPENSATION FEE | 49900 | | Each | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|----------------------------------------------------------|-----------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/22/2020 | APEX COVANTAGE LLC | 4501944800 | 00 | 04/22/2020 To 06/30/2021 | Competitive Bid | \$49,375.00 | \$49,375.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0865 | Department of Arkansas Heritage - Central Administration | | Laura K. Wallace | | 501-324-9582 | Laura.wallace@arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,SCANNING | 04275 | | each | \$1.00 | |
| 00002 | Services | TECH SERVICE,SCANNING | 09900 | | each | \$1.00 | |
| 00003 | Services | TECH SERVICE,SCANNING | 35200 | | each | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------------------------|---------------------------------------|---------------------|--------------------------------|--------------------------|------------------------------------|------------------------|
| 04/20/2020 | UNIVERSITY OF ARKANSAS AT LITTLE RO | 4600046321 | 00 | 04/07/2020 To 06/30/2021 | Intergovernmental | \$50,000.00 | \$50,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 9913 | Department of Public Safety | | Jenna Castleberry | | 501-618-8183 | jenna.castleberry@asp.arkansas.gov | |
| Item # | Category | Short Description | Quantity | | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,ADMINISTRATIVE, RESEARCH | 00001 | | Lump Sum | \$25,000.00 | |
| 00002 | Services | TECH SERVICE,ADMINISTRATIVE, RESEARCH | 00001 | | Lump Sum | \$25,000.00 | |

PCS/TGS - Executed Contracts

| | | | | | | | |
|-------------------------------------|-------------------------------------------------------|------------------------------------|----------------------------------------------|----------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------|
| Date Submitted 04/21/2020 | Vendor Name POLLUTION MANAGEMENT INC | Contract No. 4600036838 | Amend No. 05 | Contract Period 05/20/2016 To 06/30/2021 | Method of Procurement ABA Criteria | Annual Contract Amount \$21,885.57 | Total Projected Amount \$255,613.50 |
| Agency # 0900 | Agency Name Department of Parks and Tourism | Division | Agency Contact Name RANDY ROBERSON | | Agency Contact Phone No. 501-682-1633 | Agency Contact E-mail Address randy.roberson@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 0001 | Personnel | PRO SERVICE, COMPENSATION FEE | | | 215613 | Each | \$1.00 |
| 0002 | Expenses | PRO SERVICE, REIMBURSABLE EXPENSES | | | 40000 | Each | \$1.00 |

| | | | | | | | |
|-------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------|----------------------------------------------|
| Date Submitted 04/28/2020 | Vendor Name UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES | Contract No. 4600039350 | Amend No. 05 | Contract Period 01/25/2017 To 05/31/2021 | Method of Procurement Intergovernmental | Annual Contract Amount \$12,000.00 | Total Projected Amount \$48,000.00 |
| Agency # 0710 | Agency Name Arkansas Department of Human Services | Division Division of Aging Adults & Behavioral | Agency Contact Name BRANDI BENSEN | | Agency Contact Phone No. 501-320-6476 | Agency Contact E-mail Address dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | To facilitate the Arkansas Senior Medicare Patrol (SMP) in empowering seniors to preventhealthcare fraud through outreach and education.Service Areas: Arkansas, Cleveland, Desha, Drew, Grant, Hempstead, Hot Spring, Howard,Jefferson, Lafayette, Lee, Lincol | | | 00005 | Months | \$12,000.00 |

| | | | | | | | |
|-------------------------------------|-------------------------------------------------------------|----------------------------------------------|---------------------------------------------|----------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|
| Date Submitted 04/15/2020 | Vendor Name GLENN MCCLENDON LLC | Contract No. 4600040485 | Amend No. 03 | Contract Period 08/01/2017 To 06/30/2021 | Method of Procurement Invitation for Bid | Annual Contract Amount \$45,000.00 | Total Projected Amount \$210,000.00 |
| Agency # 0710 | Agency Name Arkansas Department of Human Services | Division Division of Developmental | Agency Contact Name BRANDI BENSEN | | Agency Contact Phone No. 501-320-6476 | Agency Contact E-mail Address dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, MEDICAL DOCTOR | | | 0360 | Lump Sum | \$250.00 |

| | | | | | | | |
|-------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------|
| Date Submitted 04/01/2020 | Vendor Name SOUTHWEST ARKANSAS COUNSELING | Contract No. 4600040574 | Amend No. 04 | Contract Period 07/01/2017 To 06/30/2021 | Method of Procurement Request for Qualifications | Annual Contract Amount \$35,293.00 | Total Projected Amount \$216,465.00 |
| Agency # 0710 | Agency Name Arkansas Department of Human Services | Division Division of Children & Family Services | Agency Contact Name Margurite Al-Uqdah | | Agency Contact Phone No. 501-682-8743 | Agency Contact E-mail Address margurite.al-uqdah@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE, DHS, DCFS, COUNSELING | | | 69176 | Lump Sum | \$1.00 |
| 00002 | Expenses | PRO SERVICE, REIMBURSABLE EXPENSES | | | 41410 | Each | \$1.00 |

PCS/TGS - Executed Contracts

| | | | | | | | |
|-------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------|
| Date Submitted 04/03/2020 | Vendor Name OZARK GUIDANCE CENTER INC | Contract No. 4600043859 | Amend No. 02 | Contract Period 02/01/2019 To 06/30/2021 | Method of Procurement Request for Qualifications | Annual Contract Amount \$40,293.00 | Total Projected Amount \$266,758.00 |
| Agency # 0710 | Agency Name Arkansas Department of Human Services | Division Division of Children & Family Services | Agency Contact Name Mary Cruz | | Agency Contact Phone No. 501-682-6565 | Agency Contact E-mail Address mary.cruz@dhs.arkansas.gov | |
| Item # 00001 | Category Personnel | Short Description PRO SERVICE, CONSULTANT, MEDICAL | | | Quantity 88910 | UM Description Lump Sum | Cost \$1.00 |
| 00002 | Expenses | PRO SERVICE, REIMBURSABLE EXPENSES | | | 16676 | Lump Sum | \$1.00 |

| | | | | | | | |
|-------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------|
| Date Submitted 04/13/2020 | Vendor Name STOCKS MANN ARCHITECTS PLC | Contract No. 4600044206 | Amend No. 01 | Contract Period 06/01/2019 To 05/31/2021 | Method of Procurement Request for Qualifications | Annual Contract Amount \$26,428.57 | Total Projected Amount \$185,000.00 |
| Agency # 0710 | Agency Name Arkansas Department of Human Services | Division Office of Procurement | Agency Contact Name Janice F Edwards | | Agency Contact Phone No. 501-682-6536 | Agency Contact E-mail Address jan.edwards@dhs.arkansas.gov | |
| Item # 00001 | Category Personnel | Short Description PRO SERVICE, COMPENSATION FEE | | | Quantity 175000 | UM Description Lump Sum | Cost \$1.00 |
| 00002 | Expenses | PRO SERVICE, REIMBURSABLE EXPENSES | | | 10000 | Lump Sum | \$1.00 |

| | | | | | | | |
|-------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------|
| Date Submitted 04/21/2020 | Vendor Name MCCLELLAND CONSULTING ENGINEERS INC | Contract No. 4600044654 | Amend No. 02 | Contract Period 07/01/2019 To 06/30/2021 | Method of Procurement ABA Criteria | Annual Contract Amount \$26,576.51 | Total Projected Amount \$210,729.90 |
| Agency # 0900 | Agency Name Department of Parks and Tourism | Division | Agency Contact Name Caroline Ohler | | Agency Contact Phone No. 501-682-6935 | Agency Contact E-mail Address CAROLINE.OHLER@ARKANSAS.GOV | |
| Item # 00001 | Category Personnel | Short Description PRO SERVICE, COMPENSATION FEE | | | Quantity 131035 | UM Description Lump Sum | Cost \$1.00 |
| 00002 | Expenses | PRO SERVICE, REIMBURSABLE EXPENSES | | | 55000 | Lump Sum | \$1.00 |

| | | | | | | | |
|-------------------------------------|--------------------------------------------------|--------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------|
| Date Submitted 04/28/2020 | Vendor Name CHAMBERS DAVID | Contract No. 4600045362 | Amend No. 00 | Contract Period 07/01/2019 To 06/30/2020 | Method of Procurement Request for Qualifications | Annual Contract Amount \$49,975.00 | Total Projected Amount \$49,975.00 |
| Agency # 0324 | Agency Name Public Defender Commission | Division | Agency Contact Name Cindy Witherell | | Agency Contact Phone No. 501-682-9070 | Agency Contact E-mail Address cindy.witherell@arkansas.gov | |
| Item # 00001 | Category Personnel | Short Description PRO SERVICE,ATTORNEY | | | Quantity 46475 | UM Description Lump Sum | Cost \$1.00 |
| 00002 | Personnel | PRO SERVICE,REIMB EXP LEGAL | | | 03500 | Lump Sum | \$1.00 |

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|------------------------------------|------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/03/2020 | EAST ARKANSAS AREA AGENCY ON AGING | 4600046000 | 00 | 07/01/2020 To 06/30/2024 | Request for Qualifications | \$28,571.43 | \$200,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0425 | Insurance Department | | Becky Crow | | 501-371-2612 | BECKY.CROW@ARKANSAS.GOV | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | | | 28571 | Lump Sum | \$1.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|----------------------------------------|------------------------------|---------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 04/03/2020 | WESTERN ARKANSAS COUNSELING & GUIDANCE | 4600046009 | 00 | 07/01/2020 To 06/30/2024 | Request for Qualifications | \$6,428.57 | \$45,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0425 | Insurance Department | | Becky Crow | | 501-371-2612 | BECKY.CROW@ARKANSAS.GOV | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | | | 06429 | Lump Sum | \$1.00 |

| Date Submitted | Vendor Name | 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 To 08/31/2021 | Competitive Bid | \$20,190.00 | \$212,384.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0630 | Department of Finance & Administration - Revenue Services | | TERESA CASE | | 501-324-9137 | teresa.case@dfa.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE, SHREDDING | | | 20190 | Lump Sum | \$1.00 |