

EM Report Summary**Jun-20**

| Purchase Order Date | Purchase Order/Outline Agreement Number | Vendor Name | Description | Amount |
|---|--|--|--------------------------------|----------------|
| Agency: Arkansas Dept. of the Military | | | | |
| 06/03/2020 | 4501952168 | Two Sisters Catering Inc | Food, Adult Meal | \$74,671.34 |
| Agency: Arkansas Dept. of the Health | | | | |
| 03/24/2020 | 4501942999 | 21st Century Janitorial Services Inc | Janitorial/Carpet Installation | \$26,589.68 |
| Agency: Arkansas Dept. of the Health | | | | |
| 03/20/2020 | 4501942570 | Quality Security Service Inc | Security | \$147,667.97 |
| Agency: Arkansas Dept. of the Health | | | | |
| 04/02/2020 | 4501944279 | Central Arkansas Market House Inc | Catering | \$131,737.40 |
| Agency: Arkansas Dept. of the Health | | | | |
| 04/09/2020 | 4501945062 | AYA Healthcare Inc | Temporary Staff | \$133,395.00 |
| Agency: Arkansas Dept. of Workforce Services | | | | |
| 04/21/2020 | 4501946361 | Source One Graphic Inc | Copying | \$136,270.20 |
| Agency: Arkansas Dept. of Workforce Services | | | | |
| 05/08/2020 | 4501948453 | Maximus Federal Services Inc | Resource Management | \$2,000,000.00 |
| Agency: Department of Human Services | | | | |
| 05/13/2020 | 4501949031 | Metro Builders & Restoration Specialists | COVID-19 Emergency Cleaning | \$119,923.58 |

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| Agency: | Arkansas Dept. of the Health | | | |
| 05/14/2020 | 4501949376 | Perkinelmer Health Sciences | Lab Supplies | \$39,080.53 |
| Agency: | Arkansas Dept. of the Health | | | |
| 05/20/2020 | 4501950276 | Fisher Scientific Company LLC | Lab Equipment | \$111,180.00 |
| Agency: | Arkansas State Police | | | |
| 06/01/2020 | 4501951692 | AMTEC Less Lethal Inc | Supplies, Rubber Baton, Riot Control | \$30,428.17 |
| Agency: | Department of Transformation and Shared Services | | | |
| 06/04/2020 | 4501952344 | Global Fuel Recovery LLC | Hand Sanitizer, Infrared Thermometer, Disposable Wipes, Gloves | \$321,646.28 |
| Agency: | Department of Human Services | | | |
| 06/04/2020 | 4501952443 | Fora Care Inc | Temperature Stations and IPads | \$332,635.05 |
| Agency: | Arkansas Dept. of the Military | | | |
| 06/05/2020 | 4501952547 | Pathology Service Lab PA | Test Equipment | \$55,000.00 |
| Agency: | Arkansas Dept. of the Health | | | |
| 06/15/2020 | 4501953749 | Pathology Service Lab PA | Testing | \$200,000.00 |
| Agency: | Arkansas Dept. of the Health | | | |
| 06/15/2020 | 4501953769 | Arkansas Heart Hospital LLC | Lab Equipment | \$38,376.00 |
| Agency: | Arkansas Dept. of the Health | | | |
| 06/17/2020 | 4501953988 | Northwest Arkansas Pathology Assoc | Testing | \$218,000.00 |
| Agency: | Arkansas Dept. of the Health | | | |
| 06/30/2020 | 4501955113 | Trusted Translations Inc | Interpreter By Telephone | \$95,000.00 |
| Agency: | Arkansas Dept. of the Health | | | |

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| 06/12/2020 | 4600046841 | Pathology Service Lab PA | Tech Service - Testing | \$200,000.00 |
| Agency: Arkansas Dept. of the Health | | | | |
| 06/17/2020 | 4600046907 | Northwest Pathology Assoc | Tech Service - Testing | \$500,000.00 |
| Agency: Division of Information Systems | | | | |
| 06/18/2020 | 4600046932 | Windstream Corporation | Telecommunication | \$256,500.00 |
| Agency: Arkansas Dept. of the Health | | | | |
| 06/22/2020 | 4600046949 | Voyce Inc | Interpreter | \$100,000.00 |

EM Report Summary

July-20

| Purchase Order Date | Purchase Order/Outline Agreement Number | Vendor Name | Description | Amount |
|---------------------|---|----------------------------------|----------------------------|--------------|
| Agency: | Arkansas Department of Health | | | |
| 04/21/2020 | 4501946362 | Perkinelmer Health Services | Lab Supplies, Misc | \$233,029.50 |
| Agency: | Arkansas Department of Health | | | |
| 07/08/2020 | 4501957177 | Mettler-Toledo International Inc | Lab Services - Misc | \$47,480.40 |
| Agency: | Transformation and Shared Services | | | |
| 07/08/2020 | 4501957232 | Jerry Dental Supplies | Isolation Gowns and Masks | \$134,415.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/08/2020 | 4501957321 | Voyce Inc | Tech Service - Interpreter | \$80,000.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/08/2020 | 4501957332 | Cranford Co | Fee, Advertisement | \$450,000.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/09/2020 | 4501957415 | Perkinelmer Health Sciences | Lab Supplies, Misc | \$245,344.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/13/2020 | 4501958828 | Digital Dolphin Supplies | Biohazard Bags | \$27,250.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/15/2020 | 4501959723 | Perkinelmer Health Services | Lab Supplies | \$344,578.65 |

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| Agency: | Arkansas Department of Health | | | |
| 07/16/2020 | 4501960464 | Perkinelmer Health Sciences | Laboratory and Bio Supply Equipment | \$230,353.71 |
| Agency: | Transformation and Shared Services | | | |
| 07/17/2020 | 4501960898 | Argo Medical Inc | Face Maks | \$194,565.00 |
| Agency: | Transformation and Shared Services | | | |
| 07/20/2020 | 4501961277 | SBWT LLC | Face Masks | \$142,500.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/20/2020 | 4501961651 | Oncore Health Solutions LLC | Cloth, Dental, Germicidal, Disposable | \$25,035.12 |
| Agency: | Transformation and Shared | | | |
| 07/22/2020 | 4501962410 | Jersey Dental Supplies | Face Masks | \$77,600.00 |
| Agency: | Transformation and Shared | | | |
| 07/22/2020 | 4501962440 | Jersey Dental Supplies | Face Masks, Isolation Gowns | \$78,800.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/23/2020 | 4501962673 | Inkfish Inspired LLC | Face Masks, Medical Supplies | \$915,157.65 |
| Agency: | Arkansas Department of Health | | | |
| 07/23/2020 | 4501962868 | Inkfish Inspired LLC | Medical Supplies | \$313,283.52 |
| Agency: | Arkansas Department of Health | | | |
| 07/23/2020 | 4501962869 | MSC Industrial Supply Co | Medical Supplies | \$204,840.59 |
| Agency: | Arkansas Department of Health | | | |
| 07/24/2020 | 4501963118 | Natural State Genomics LLC | Tech Service, Testing | \$545,000.00 |
| Agency: | Arkansas Department of Health | | | |
| 07/28/2020 | 4501964182 | Design Group Marketing LLC | Advertisement Fee | \$100,182.00 |

Agency: Arkansas Department of Health

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| 07/28/2020 | 4501964184 | Cranford Co | Advertisement Fee | \$450,000.00 |
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Agency: Arkansas Department of Health

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| 07/28/2020 | 401964191 | Cranford Co | Advertisement Fee | \$400,000.00 |
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Agency: Minority Health Commission

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| 07/28/2020 | 4501964209 | Tara Promotional Products Inc | Face Masks | \$27,032.00 |
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Agency: Transformation and Shared

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| 07/30/2020 | 4501964983 | SBWT LLC | Face Masks | \$22,933.60 |
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