Submitted 09/10/2020 LAW OFFICE OF TJUANA BYRD PA Agency # Administrative Office of the Courts Lem # Category Short Description Contract No. No. Period Procurement 09/10/2020 Request for 06/30/2021 Qualifications Agency Contact Name Agency Co Phone N 501-410-1 Quantity UN 00002 Personnel PRO SERVICE, REIMB EXP LEGAL 02300	No.	Total Projected Amount \$28,550.00 Agency Contact E-mail Address elle.helms@arcourts.gov	
Agency # Agency Name Division Agency Contact Name Phone No. 2023 Administrative Office of the Courts Moshelle Helms 501-410-1 Item # Category Short Description Quantity UM. 20002 Personnel PRO SERVICE, REIMB EXP LEGAL 02300	No. 1956 moshe M Description Lump Sum	E-mail Address elle.helms@arcourts.gov	
0023 Administrative Office of the Courts Noshelle Helms 501-410-1	1956 moshe M Description Lump Sum	elle.helms@arcourts.gov	
the Courts Item # Category Short Description Quantity UN 00002 Personnel PRO SERVICE,REIMB EXP LEGAL 02300	M Description Lump Sum	•	
00002 Personnel PRO SERVICE,REIMB EXP LEGAL 02300	Lump Sum	Cost	
	•		
ACCOUNT BY A DROUGER ATTORNEY COOKS	Lump Sum	\$1.00	
00001 Personnel PRO SERVICE,ATTORNEY 26250		\$1.00	
Date Vendor Name Contract No. Amend Contract Method of No. Period Procurement 10/13/2020 ADAPTIVE CHANGE RA1214018 00 10/01/2020 Competitive Bid	Annual Contract Amount \$49,500.00	Total Projected Amount \$49,500.00	
ADVISORS 08/31/2021			
Agency # Agency Name Division Agency Contact Name Phone N		Agency Contact E-mail Address	
0135 University of Arkansas UA Fayetteville ELLEN FERGUSON 479-575-5 at Fayetteville	5314	ellenf@uark.edu	
Item # Category Short Description Quantity UM	M Description	Cost	
00002 Personnel Advisor 00001	Years	\$20,000.00	
00001 Personnel Managing Director 00001	Years	\$20,000.00	
00001 Expenses Travel expenses for TSC Leadership Institute 00001 events	Years	\$9,500.00	
Submitted Vendor Name Contract No. No. Period Procurement	Annual Contract Amount	Total Projected Amount	
10/27/2020 JAN PRO OF RA21145321 00 11/01/2020 Competitive Bid ARKANSAS 10/31/2021	\$30,750.00	\$30,750.00	
Agency # Agency Name Division Agency Contact Name Phone N		Agency Contact E-mail Address	
0145 University of Arkansas SHERI O'BRIEN 501-916-5 at Little Rock		siobrien@ualr.edu	
Item # Category Short Description Quantity UM	M Description	Cost	
00001 Services Custodial services for the Jack Stephen's Event 00041 Center on the UA Little Rock campus. The services to be provided after each event will be: Cleaning the Visitor Locker Rooms; removing all trash, sweeping, mopping and scrubbing stains on the concrete floor	each	\$750.00	
Submitted Vendor Name Contract No. No. Period Procurement	Annual Contract Amount	Total Projected Amount	
09/16/2020 ZOOM VIDEO RA17163000 01 05/05/2020 Competitive Bid COMMUNICATION 03/17/2021	\$9,789.45	\$39,665.45	
Agency # Agency Name Division Agency Contact Name Phone N		Agency Contact E-mail Address	
0160 University of Arkansas WUANITA TROTTER 870-575-8 at Pine Bluff		rotterw@uapb.edu	
Item # Category Short Description Quantity UM	M Description	Cost	
00001 Services New Rate Plan "Webinar 5000 Annual" 00001	each	\$9,789.45	

Date Submitted 09/03/2020	Vendor Na ZOOM VIDI COMMUNICA	EO	Contract No. RA17163000	Amend No. 00	Contract Period 05/05/2020 03/17/2021	Metho Procure Competiti	ment	Annual Cont Amount \$29,876.0	Aı	Projected mount 9,876.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name	t Name Agency Co			Agency Contact	
0160	University of A at Pine Bl	rkansas			WUANITA TR			one No. 575-8736	E-mail Add trotterw@ua		
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n C	ost	
00001	Services		Communications ebinar during CO\		for meetings	00	001	each	\$29,	876.00	
Date Submitted 10/21/2020	Vendor Na		Contract No. RA171600019	Amend No.	Contract Period 11/23/2020	Metho Procure Reques	ment	Annual Cont Amount \$15,000.0	Aı	Projected mount 1,576.00	
	ASSOCIATION	I, INC.			06/30/2024	Propo					
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name	t Name Agency Contact Phone No.			Agency Contact E-mail Address	
0160	University of A at Pine Bl				WUANITA TR	OTTER	870-	575-8736	trotterw@ua	pb.edu	
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n C	ost	
00001	Personnel	Resea	rcher			00	001	Hour	\$1.	25.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Annual Cont Amount	A	Projected mount	
10/21/2020	RAMONA MUN ASSOCIAT		RFP2018-03	00	10/01/2020 09/30/2021	Reques Propo		\$45,000.0	0 \$22	5,000.00	
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact one No.	Agency Co E-mail Ado		
0168	University of A Community Co Batesvill	llege at		I	PEGGY W. JA	CKSON		612-2030	peggy.jackson@		
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n C	ost	
00001	Services	service	e technical assista es for the success pthening Institution	ful 2020-	2025 Title III	00	012	Months	\$45,	000.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Annual Con Amount	Aı	Projected mount	
10/20/2020	RAMONA MUN ASSOCIAT		RFP2018-01	01	09/01/2020 To 08/31/2021	Reques Propo		\$15,713.0	00 \$78	3,565.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Co E-mail Ado		
0168	University of A Community Co Batesvill	llege at		I	PEGGY W. JA	CKSON		612-2030	peggy.jackson@		
Item # 00001	Category Personnel	Short Develo	Description opment of a student or opposal	nt suppor	t services	Qua 000	ntity 01	UM Descriptio Each		ost 3,094.40	

grant proposal

Date Submitted 09/03/2020	Vendor Na PINNACL		Contract No. 017720-03	Amend No.	Contract Period 09/01/2020	Method Procured Reques	ment	Am	Contract ount 00.00	Total Projected Amount \$36,000.00
	EVALUATION	_	01112000		08/31/2021	Propos		+ - / -		***,****
Agency #	SERVICE Agency Na	-	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
0177	Arkansas S University - Mi	State			LISA MONTG			one No. 733-6712		E-mail Address omery@asumidsouth.edu
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	Evalua	ator			000	006	Years	5	\$36,000.00
Date Submitted 10/26/2020	Vendor Na		Contract No. PO-00000672	Amend No. 00	Contract Period 10/01/2020	Method Procure Competiti	ment	An	Contract	Total Projected Amount \$28,000.00
					10/01/2021		Agend	cy Contact		Agency Contact
Agency #	Agency Na		Division		Agency Conta		Pho	one No.		E-mail Address
0198	Northwest Ar Community C				JENNIFER I	-EWIS	479-	619-8955	jle	wis20@nwacc.edu
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel	Engine	eering, techs and	Landscap	e architect	000	001	Years	3	\$20,000.00
00001	Personnel	Tract : purcha	Split, ALTA & Top ased	o on porti	ion being	000	001	Years	3	\$8,000.00
Date Submitted 10/02/2020	Vendor Na JOSEPH MAT		Contract No. 4600046816	Amend No.	Contract Period 07/01/2020	Method Procured Reques	ment	Am	Contract ount 025.00	Total Projected Amount \$38,025.00
	SANDER	S	10000 10010	00	06/30/2021	Qualifica		+ ,		***
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell		682-9070		witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		380)25	Lump S	um	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
09/04/2020	AREA AGENC		4600045998	00	07/01/2020 06/30/2024	Reques Qualifica		\$39,2	285.71	\$275,000.00
Agency #	AR Agency N a	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Dep	artment			Becky Cr	ow		371-2612		CROW@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel		SERVICE,COMPE	ENSATIO	N FEE	392	-	Lump S	=	\$1.00
-			, . =					, -		•

Date Submitted 10/29/2020	Vendor Nar		Contract No. 4600047521	Amend No.	Contract Period 10/01/2020	Metho Procure Reques	ment	Annual Co Amou \$25,884	nt	Total Projected Amount \$41,188.00
. 0, 20, 2020	AGING OF		1000017021	01	06/30/2024	Qualifica		Ψ=0,00		Ψ,.σσ.σσ
Agency #	ARKANSA Agency N a	_	Division	Δ	gency Conta	ct Name		cy Contact		Agency Contact
0425	Insurance Dep		Dividion	,	-			one No. 371-2612		E-mail Address CROW@ARKANSAS.
0423	ilisulatice Dep	artifierit			Becky Cr	OW	501-	371-2012	DECKI	GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descript	tion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	05	884	Lump Sun	n	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amou		Total Projected Amount
09/10/2020	ARKANSA INFORMATI	ON	4501893809	01	07/18/2019 To 06/30/2020	Cooper Contr		\$40,000	0.00	\$115,000.00
Agency #	CONSORTIUM Agency Na		Division	A	gency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Depa of Health				Carla A. Tu	urpin		661-2923		Turpin@Arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion	Cost
00001	Services		SERVICE,WEB S GEMENT	SITE DES	IGN/	15	000	Lump Sun	n	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amou		Total Projected Amount
10/20/2020	WESTAT IN	1C	4600043681	02	01/01/2019 12/31/2021	Invitation	for Bid	\$47,646	6.20	\$333,523.40
Agency #	Agency Na	ıme	Division	Δ.	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Depa of Health				CARLA TU	RPIN		661-2923		turpin@arkansas.gov
Item # 00001 00002 00003	Category Services Services Services	TECH S	Description SERVICE, NON-IT SERVICE, NON-IT SERVICE, NON-IT	Γ TECHN	ICAL SUPPO	RT 4764 RT 4764	16	UM Descript Each Each Each	tion	Cost \$1.00 \$1.00 \$1.00
Date	Vendor Nar	ne	Contract No.	Amend	Contract	Metho		Annual C		-
Submitted 09/14/2020	LATOSHA L CI		4600041082	No. 03	Period 11/17/2017 11/16/2021	Procure Invitation		Amo u \$26,00		Amount \$256,200.00
Agency #	Agency Na	ıme	Division	Δ	agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Depa	artment	Division of Ag Adults & Behav	ing	BRANDI BE			one No. 320-6476		E-mail Address .rmu@arkansas.gov
Item # 00001 00002 00003 00004	Category Services Services Services Services	Short I BARBI BARBI TECH	Description ER/BEAUTY SHO ER/BEAUTY SHO SERVICE, BARB SERVICE, BARB	P, MISC, P, MISC, ER		Qua 0000 0000 2060 644	01	UM Descript Each Each Each Each	tion	Cost \$1.00 \$1.00 \$40.00 \$50.00

Date Submitted 09/03/2020	Vendor Nar AMERICAI JANITORIAL	N	Contract No. 4600042083	Amend No. 04	Contract Period 07/01/2018 06/30/2021	Method Procure Competiti	ment	Annual Contr Amount \$9,575.64	Amount
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Cou Operations	ınty	BRANDI BE			one No. 320-6476	E-mail Address dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$617.07
Date Submitted 09/29/2020	Vendor Nar BEST JANITO SERVICE	RIAL	Contract No. 4600045911	Amend No. 01	Contract Period 01/09/2020 01/31/2022	Metho Procure Competiti	ment	Annual Control Amount \$32,204.52	Amount
Agency #	Agency Na		Division		01/31/2022 Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Child Family Servic	ren &	Janice F Ed			one No. 682-6536 jan	E-mail Address .edwards@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	\$1,118.21
Date Submitted 10/16/2020	Vendor Nar EUGENE CHAMBERL		Contract No. 4600047859	Amend No. 00	Contract Period 10/01/2020 09/30/2021	Methodore Procure Competiti	ment	Annual Con Amount \$39,900.0	Amount
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0810	Departmer Workforce Se				Robert Cha	pman			pert.chapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$3,325.00
Date Submitted 10/12/2020	Vendor Nar ARIANA BLAN		Contract No. 4600047806	Amend No.	Period 10/01/2020	Methodore Procure	ment	Annual Contr Amount \$27,648.00	Amount
					09/30/2021		Agenc	y Contact	Agency Contact
Agency # 0810	Agency Na Departmer Workforce Se	nt of	Division	,	Agency Conta Robert Cha		Pho	one No.	E-mail Address pert.chapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services		SERVICE, JANITO	ORIAL			012	Months	\$2,304.00

Date Submitted 09/24/2020	Vendor Na BEST JANITO SERVICI	DRIAL	Contract No. 4600047729	Amend No. 00	Contract Period 10/01/2020 09/30/2021	Method Procure Competiti	ment	Annual C Amou \$47,46	unt	Total Projected Amount \$47,460.00
Agency #	Agency N	ame	Division		Agency Conta	oct Name		y Contact		Agency Contact
0810	Departme Workforce Se	nt of	Sivioleii.	,	Robert Cha			one No. 682-0749		E-mail Address hapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months		\$3,955.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual C Amo		Total Projected Amount
09/24/2020	BEST JANITO SERVICI		4600047728	00	10/01/2020 09/30/2021	Competiti	ve Bid	\$39,24	40.00	\$39,240.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				Robert Cha	pman		682-0749	-	hapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00002	Services	TECH	SERVICE,WAXIN	NG/STRIF	PPING	000	001	each		\$1,800.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months		\$3,120.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual C	unt	Total Projected Amount
09/24/2020	AMAZING GF	_	4600047727	00	10/01/2020 09/30/2021	Competiti	ve Bid	\$30,7	20.00	\$30,720.00
Agency #	LLC Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				Robert Cha	pman		682-0749		hapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months		\$2,560.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amo		Total Projected Amount
09/16/2020	CENTRAL ARK CLEANING SER		4600047577	00	09/01/2020 08/31/2021	Competiti		\$27,46		\$27,469.44
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				Robert Cha	pman		682-0749		hapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months		\$2,289.12

Submitted 10/28/2020	Vendor Na		Contract No. 4501981543	Amend No. 00	Contract Period 10/01/2020 To 06/30/2021	Method Procure Competiti	ment	Annual Contra Amount \$37,687.00	Amount
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		y Contact	Agency Contact
0810	Departme Workforce Se	nt of	2	ŕ	Warner Se			one No. 683-1654 SE	E-mail Address WARNER. BREE@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		002	220	Months	\$100.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	009	Months	\$1,743.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contra Amount	Amount
09/21/2020	ARKANSA AGRICULTU DEPARTME	JRE	4501975254	00	09/18/2020 09/17/2021	Intergoverr	nmental	\$43,170.00	\$43,170.00
Agency #	Agency Na		Division	Δ	gency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -			Laura K. W	allace			ıra.wallace@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,STEW	ARDSHIF	•	43	170	each	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contra Amount	Amount
09/22/2020	4E ENVIRONM SERVICES		4600047716	00	09/24/2020 09/23/2021	Competiti		\$25,650.00	\$25,650.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				Shelly Quattl	lebaum		82-7619	SHELLY. TTLEBAUM@ARKANSAS GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
	Services	TECH	SERVICE,WASTI	E REMO\	/AL,	200	000	US pound	\$0.27
00002			OGICAL		EMOVAL, 75				
	Services	BIOLC TECH	OGICAL SERVICE,WASTI OGICAL	E REMO\	/AL,	750	000	US pound	\$0.27
00002 00001 Date		BIOLC TECH BIOLC	SERVICE,WASTI	Amend	Contract	Metho	od of	Initial Contrac	t Total Projected
00002 00001	Services	BIOLO TECH BIOLO	SERVICE,WASTI OGICAL				od of ement		
00002 00001 Date Submitted	Services Vendor Na MEDICAL W	BIOLC TECH BIOLC ame ASTE	SERVICE,WASTI OGICAL Contract No.	Amend No.	Contract Period 12/01/2020	Metho Procure Competit	od of ement tive Bid	Initial Contrac Amount \$47,382.00 cy Contact	t Total Projected Amount \$331,674.00 Agency Contact
00002 00001 Date Submitted 11/03/2020	Vendor Na MEDICAL W SERVICE	BIOLO TECH BIOLO ame ASTE ES lame partment	SERVICE,WASTI OGICAL Contract No. 4600047876 Division	Amend No.	Contract Period 12/01/2020 11/30/2021	Metho Procure Competin	od of ement tive Bid Agend Ph	Initial Contrac Amount \$47,382.00 cy Contact one No.	t Total Projected Amount \$331,674.00
00002 00001 Date Submitted 11/03/2020 Agency #	Vendor Na MEDICAL W SERVICE Agency N Arkansas De	BIOLO TECH BIOLO AMME ASTE ES lame partment	SERVICE,WASTI OGICAL Contract No. 4600047876 Division	Amend No.	Contract Period 12/01/2020 11/30/2021 Agency Cont	Metho Procure Competin act Name	od of ement tive Bid Agend Ph	Initial Contrac Amount \$47,382.00 cy Contact one No.	t Total Projected Amount \$331,674.00 Agency Contact E-mail Address urice.rogers@arkansas.gov

PCS/TGS - Executed Contracts

Date Submitted 11/04/2020	Vendor Nan ZOOM VIDE COMMUNICAT	:0	Contract No. RA17163000	Amend No. 02	Contract Period 05/05/2020 To 03/17/2021	Method Procurer Competitiv	nent	Annual Contra Amount \$1,400.00	Total Projected Amount \$41,065.45
Agency # 0160	Agency Na University of Ar at Pine Blu	kansas	Division		agency Conta WUANITA TR		Pho	y Contact one No. 575-8736	Agency Contact E-mail Address trotterw@uapb.edu
Item # 00001	Category Services	New ra	Description te plan "Webinar gs and webinar d			Quar 000	•	UM Description each	Cost \$1,400.00