00001

Services

Date Submitted 11/06/2020	Vendor Na BERNHARD EN LLC		Contract No. RA21145322	Amend No. 00	Contract Period 09/30/2020 02/12/2021	- 1		Annual Contrac Amount \$30,553.00	t Total Projected Amount \$30,553.00	
Agency #	Agency N	ame	Division	,	Agency Conta	Ph		cy Contact	Agency Contact E-mail Address siobrien@ualr.edu	
0145	University of A	Arkansas	211101011	-	SHERI O'B			one No. 916-5623		
Item #	Category	Short I	Description			Quantity		UM Description	Cost	
00001	Personnel	Investment Grade Audit for William H. Bowen 00001 Years School of Law facility located at 1201 McMath Avenue, Little Rock, AR 72202. Vendor was prequalified by the Arkansas Department of Environment Quality - Arkansas Energy Office for the Arkansas Energy Performanc					Years	\$30,553.00		
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contrac	t Total Projected Amount	
11/09/2020	SMART PAI CORPORTA		29339	00	11/09/2020 11/09/2021	Competitive Bid		\$41,964.00	\$41,964.00	
Agency #	Agency Name		Division	A	Agency Conta			cy Contact one No.	Agency Contact E-mail Address	
0155	University of A at Montice				GAY PA				ACE@UAMONT.EDU	
Item #	Category	Short I	Description			Quantity		UM Description	Cost	
00001	Services MANA		GED SERVICES AGREEMENT			00001		Activity unit	\$41,964.00	
Date Submitted 11/05/2020	Vendor Na FOSTERS TO AND RECOV	WING	Contract No. RA17164000	Amend No. 00	Contract Period 11/05/2020 06/30/2024	Method Procure Competiti	ment	Annual Contrac Amount \$25,000.00	t Total Projected Amount \$25,000.00	
Agency #	Agency N	ame	Division	Á	Agency Conta			cy Contact	Agency Contact	
0160	University of A at Pine B	Arkansas			WUANITA TR	Phone		one No. 575-8736	E-mail Address trotterw@uapb.edu	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Services	Mecha	nical Repairs for	the Unive	ersity Vehicles	000	-	each	\$25,000.00	
Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Method of Procurement		AnnualContrac Amount	t Total Projected Amount	
11/05/2020	HENDERSON & HENDERSON		RA17165000	00 11/05/2020 06/30/2024		Competitive Bid		\$25,000.00	\$25,000.00	
Agency #	Agency Name		Division Agency Conta					cy Contact one No.	Agency Contact	
0160	University of A at Pine B			WUANITA TR		Pno		one No. 575-8736	E-mail Address trotterw@uapb.edu	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00004	0	01 1			,	004	204		405.000.00	

\$25,000.00

each

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Charter Bus Operators for the University

Date Submitted	Vendor Name Ramona Munsell & Associates Consulting,		Contract No.	Amend No.	Period	Method of Procurement Request for Proposal		Annual Contract Amount \$29,667.00		Total Projected Amount	
11/19/2020			RA16001	02	12/19/2016 To 9/30/2023					\$148,551.00	
Agency #	Inc Agency Name		Division	Á	Agency Conta			cy Contact		Agency Contact	
0198	Northwest Arkansas			JENNIFER L		PN		n one No. I-619-8955 jle		E-mail Address wis20@nwacc.edu	
	Community (College									
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion	Cost	
00001	Expenses Grant		writing			00001		Years		\$29,667.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amou		Total Projected Amount	
11/18/2020	RDA MANAGE INC	MENT	4600047994	00	11/16/2020 11/15/2024	Small Order		\$78,400	0.00	\$137,200.00	
Agency #	Agency N	ame	Division	A	Agency Conta					Agency Contact E-mail Address	
0385	Department of Affairs				BARRY GOL	DMAN		-682-1954		oldman@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion	Cost	
00001	Personnel	PRO S	SERVICE,FOOD S	ERVICE	/DIETITIAN	78	400	Lump Sum	1	\$1.00	
Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amou		Total Projected Amount	
11/12/2020	AIRPRO AVIAT	ION INC	4600045675	01	12/01/2019 11/30/2021	Invitation	for Bid	\$48,130		\$336,910.00	
Agency #	Agency Name		Division	Agency Conta						Agency Contact E-mail Address	
0480	Department of Correction				Julia Shacke	elford				ackelford@dfa.arkansas. gov	
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion	Cost	
00001	Services	TECH ACRE	SERVICE,AERIAL	_ APPL,I	_IQ,3 GAL/	01:	200	each		\$6.00	
00002	Services	TECH	SERVICE,AERIAL	_ APPL,l	_IQ,<=5GAL/A	C 02	750	Acre		\$6.50	
00003	Services		SERVICE,AERIAL			01200		Acre		\$8.00	
00004	Services	TECH AC	SERVICE,AERIAL	_ APPL,[DRY,>100LB/	070	000	US pound		\$6.50	
Date	Vendor Na	me	Contract No.	Amend		Metho		Annual Co		Total Projected	
Submitted 11/05/2020	STERICYCLI	E INC	4600047881	No. 00	Period 07/01/2020 06/30/2021	Procure Competiti		Amou \$20,750		Amount \$145,250.00	
Agency #	Agency N	ame	Division	į.	Agency Conta	ct Name		cy Contact		Agency Contact	
0615	TSS Division o	f Building			MARK HERF			hone No. 1-682-5208 mark.ho		E-mail Address rring@dfa.arkansas.gov	
Item #			Description			Oua	ntity	IIM Descript	ion	Cost	
00001			-	ion E,WASTE REMOVAL,INF MED		Quantity 01000		UM Description each		\$20.75	
00001	JOI 11063	WAST		LIVIO	VAL, IN INIED	011		Caon		Ψ20.10	

PCS/TGS - Executed Contracts

Date Submitted 11/20/2020	Vendor Na EUROFINS EA ANALYTICAL	ATON 4600045696	No.	Contract Period 01/01/2020 12/31/2021	Method Procure Competiti	ment	Am	Contract nount 000.00	Total Projected Amount \$72,000.00	
Agency #	Agency Na	ame Divisio	on A	n Agency Conta		nct Name Agency			Agency Contact E-mail Address a.adrow@ARKANSAS.GOV	
0645	Arkansas Dep of Healt			AVIANCA A			one No. 2804572 avianca			
Item #	Category	Short Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	Services TECH SERVICE,WATE		ER TESTING		00100		ı	\$240.00	
Date Submitted	Vendor Na	me Contract No	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount	
11/18/2020	UNIVERSITY ARKANSAS-ME	EDICAL	3 01	01/01/2020 12/31/2021	Intergovern	mental	\$89,	280.00	\$312,480.00	
Agency #	SCIENCE Agency Na	_	on A			act Name Agenc			Agency Contact E-mail Address	
0960	Arkansas Stat	e Police		MICHELE EL	JBANKS	501-6	618-8268	michele.	eubanks@asp.arkansas. gov	
Item #	Category	Short Description			Qua	ntity	UM Descr	iption	Cost	
00001	Personnel	PRO SERVICE,CON	SULTANT,F	PLANNING	372	200	Lump S	Sum	\$1.20	