

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2021	THE HANOVER RESEARCH COUNCIL, LLC	20-21-4	00	06/01/2021 To 06/30/2025	Request for Proposal	\$198,000.00	\$346,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0129	Arkansas State University - Newport		LEE WEBB		8705127849	lee_webb@asun.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Granting Writing Services			00001	each	\$198,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2021	JAN-PRO OF ARKANSAS	RA21145331	00	11/23/2020 To 06/30/2021	Competitive Bid	\$38,455.20	\$38,455.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Provide sanitization services after each event at the Jack Stephens Center.			00036	each	\$981.00
00002	Services	Provide sanitization services during each event at the Jack Stephens Center.			00036	each	\$87.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2021	ARKANSAS STATE UNIVERSITY - JONESBORO	RA21145330	00	01/01/2021 To 11/30/2021	Intergovernmental	\$47,000.00	\$47,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. Vendor is a subawardee u			00001	Years	\$47,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2021	ARKANSAS STATE UNIVERSITY - JONESBORO	RA21145329	00	01/01/2021 To 09/30/2021	Intergovernmental	\$35,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. Funding provided by UA L			00001	Years	\$35,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2021	POLK STANLEY WILCOX	RA21150785	00	06/01/2021 To 06/30/2025	Request for Qualifications	\$116,231.12	\$203,404.46
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Architectural Services: Schematic Design Phase, Design Development Phase, Construction Documents Phase, Procurement Phase, Construction Phase			00001	Years	\$29,057.78
00001	Expenses	Plan Prints, Copies, Postage			00001	Years	\$1,250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	Cromwell Architects Engineers	RA1616501	03	07/01/2015 To 06/30/2022	Request for Qualifications	\$275,000.00	\$275,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call LEEDS Commissioning Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursable Expenses			00001	Years	\$3,571.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	Cromwell Architects Engineers	RA1616502	30	07/01/2015 To 06/30/2022	Request for Qualifications	\$275,000.00	\$275,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Civil Engineering Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursable Expenses			00001	Years	\$25,000.00

PCS/TGS - Executed Contracts

Date Submitted 04/27/2021	Vendor Name Cromwell Architects Engineers	Contract No. RA1616503	Amend No. 03	Contract Period 07/01/2015 To 06/30/2022	Method of Procurement Request for Qualifications	Annual Contract Amount \$275,000.00	Total Projected Amount \$275,000.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name Meghan Cowan		Agency Contact Phone No. 501-450-3173	Agency Contact E-mail Address meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Structural Engineering Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursables			00001	Years	\$3,571.43

Date Submitted 04/27/2021	Vendor Name Cromwell Architects Engineers	Contract No. RA1616504	Amend No. 03	Contract Period 07/01/2015 To 06/30/2022	Method of Procurement Request for Qualifications	Annual Contract Amount \$275,000.00	Total Projected Amount \$275,000.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name Meghan Cowan		Agency Contact Phone No. 501-450-3173	Agency Contact E-mail Address meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Mechanical Engineering Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursables			00001	Years	\$3,571.43

Date Submitted 04/29/2021	Vendor Name Cromwell Architects Engineers	Contract No. RA1616505	Amend No. 03	Contract Period 07/01/2015 To 06/30/2022	Method of Procurement Request for Qualifications	Annual Contract Amount \$275,000.00	Total Projected Amount \$275,000.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name Meghan Cowan		Agency Contact Phone No. 501-450-3173	Agency Contact E-mail Address meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Electrical Engineering Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursable Expenses			00001	Years	\$3,571.43

Date Submitted 05/04/2021	Vendor Name Garver	Contract No. RA1616507	Amend No. 03	Contract Period 07/01/2015 To 06/30/2022	Method of Procurement Request for Qualifications	Annual Contract Amount \$275,000.00	Total Projected Amount \$275,000.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name Meghan Cowan		Agency Contact Phone No. 501-450-3173	Agency Contact E-mail Address meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Structural Engineering Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursable Expenses			00001	Years	\$3,571.43

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	Crafton Tull & Associates	RA1616511	03	07/01/2015 To 06/30/2022	Request for Qualifications	\$275,000.00	\$275,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3156	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Landscape Architectural Services			00001	Years	\$39,285.71
00001	Expenses	Reimbursable Expenses			00001	Years	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	Central Arkansas Professional Surveying	RA1616518	03	07/01/2015 To 06/30/2022	Request for Qualifications	\$175,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Land Surveying Services			00001	Years	\$25,000.00
00001	Expenses	Reimbursables			00001	Years	\$3,571.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	Tyler Group	RA1616519	03	07/01/2015 To 06/30/2022	Request for Proposal	\$175,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On Call Land Surveying Services			00001	Years	\$25,000.00
00001	Expenses	Reimbursables			00001	Years	\$3,571.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	Arkansas Psychiatric Clinic	RA1716501	03	07/01/2016 To 06/30/2023	Request for Qualifications	\$243,195.00	\$243,195.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Psychiatric Services			00002	Years	\$108,100.00
00001	Expenses	Reimbursable Expenses			00002	Years	\$5,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2021	LANDMARK PLC	RA1716502	03	07/01/2016 To 06/30/2023	Request for Proposal	\$166,000.00	\$166,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Arbitrage Calculations	00002		Years	\$23,714.29	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	UAMS	RA1916509	01	06/01/2019 To 05/31/2025	Intergovernmental	\$228,111.68	\$228,111.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Employee Assistance Program	00004		Years	\$36,527.92	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2021	TRIPLE-S ALARM	NP210007	00	07/01/2021 To 06/30/2022	Request for Proposal	\$113,480.00	\$224,360.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0175	National Park College		KURTIS L. MARKISH		501-760-4351	kmarkish@np.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	Annual Alarm Monitoring	00001		Lump Sum	\$18,480.00	
00001	Commodities	Alarm equipment including panels, key pads, sensors, wiring, etc.	00001		Lump Sum	\$95,000.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	MARIE B MILLER PA	4600035427	04	09/15/2015 To 06/30/2022	Request for Qualifications	\$168,000.00	\$168,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0241	Judicial Discipline and Disability Commission		Elanore L. Davis		501-682-1050	elanore.davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	Services	Prof Service Attorney	825		1	\$1,000.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2021	T SCOTT SIMMONS	4600045288	02	08/23/2019 To 06/30/2022	Competitive Bid	\$126,000.00	\$294,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Services	PRO SERVICE, MEDICAL DOCTOR			126,000	LUMP SUM	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	OSBORN CARREIRO & ASSOCIATES INC	4600042942	01	04/23/2019 To 06/30/2022	Small Order	\$51,900.00	\$51,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0390	Worker's Compensation Commission		Adrian Garmon		501-682-1494	agarmon@awcc.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			00001	each	\$14,500.00
00002	Personnel	PRO SERVICE,COMPENSATION FEE			00001	each	\$2,800.00
00003	Personnel	PRO SERVICE,COMPENSATION FEE			00001	each	\$14,500.00
00004	Personnel	PRO SERVICE,COMPENSATION FEE			00001	each	\$2,800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048398	00	07/01/2021 To 06/30/2022	Intergovernmental	\$21,099.00	\$147,693.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		JAMIE L CLEMENT		501-603-3522	Jamie.Priester@asb.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			21099	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048427	00	07/01/2021 To 06/30/2022	Intergovernmental	\$21,099.00	\$147,693.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0513	School for the Deaf		Deana L Hilpert		501-246-8180	deanah@asd.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE.MEDICAL.INTER-AGENCY			21099	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
05/04/2021	ARKANSAS STATE CRIME LABORATORY	4600034086	06	07/01/2015 To 06/30/2022	Intergovernmental	\$108,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	SERVICES	PROF.SERVICE MEDICAL INTER-AGENCY			108000	LUMP SUM	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2021	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048555	00	07/01/2021 To 06/30/2022	Intergovernmental	\$35,750.00	\$250,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Nichole Brewer		501-280-4603	NICHOLE.BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			35750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600042397	03	07/01/2018 To 06/30/2022	Intergovernmental	\$80,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0665	Health Services Agency		CARLA TURPIN		5016612923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001		TECH SERVICE, DATA PROCESSING			44000	LUMP SUM	\$1.00
0002		TECH SERVICE, DATA PROCESSING			16000	LUMP SUM	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	LEWIS & LEWIS	4600044339	02	07/01/2019 To 06/30/2022	Small Order	\$55,500.00	\$129,500.00
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		501-682-6565	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001		TECH SERVICE, JANITORIAL			00033	MONTHS	\$50,874.78
0002		TECH SERVICE, JANITORIAL			00003	MONTHS	\$4,625.22

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2021	ROBERT A KALOGHIROU	4600044474	02	07/01/2019 To 06/30/2022	Invitation for Bid	\$86,400.00	\$201,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN		501 320.6476	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	PRO SERVICE	86400		LUMP SUM	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2021	OJS SERVICE TWO INC	4600044498	02	07/01/2019 To 06/30/2022	Competitive Bid	\$44,290.80	\$103,345.20
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	
0001	SERVICES	TECH SERVICE, JANITORIAL	00036		MONTHS	\$44,290.80	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2021	OJS SERVICE TWO INC	4600044500	02	07/01/2019 To 06/30/2022	Competitive Bid	\$98,757.00	\$230,433.00
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	
0001	SERVICES	TECH SERVICE, JANITORIAL	00036		MONTHS	\$98,757.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2021	OJS SERVICE TWO INC	4600044502	02	07/01/2019 To 06/30/2022	Competitive Bid	\$25,660.08	\$59,873.52
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$712.78	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2021	OJS SERVICE TWO INC	4600044529	02	07/01/2019 To 06/30/2022	Small Order	\$80,991.72	\$188,980.68
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@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	TECH SERVICE, JANITORIAL	00036		MONTHS	\$80,911.72	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	OJS SERVICE TWO INC	4600046273	01	07/01/2020 To 06/30/2022	Invitation for Bid	\$19,785.60	\$69,249.60
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@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE, JANITORIAL	00012		Months	\$824.40	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2021	OJS SERVICE TWO INC	4600046278	01	07/01/2020 To 06/30/2022	Invitation for Bid	\$72,000.00	\$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	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	OJS SERVICE TWO INC	4600046280	01	07/01/2020 To 06/30/2022	Invitation for Bid	\$29,004.48	\$101,515.68
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		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE, JANITORIAL	00012		Months	\$1,208.52	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2021	LIBBY SLATTON LCSW PA	4600046331	02	07/01/2020 To 06/30/2022	Request for Proposal	\$60,000.00	\$210,000.00
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ADOPTION SERVICES	30000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2021	COUNSELING & EDUCATION CENTER INC	4600034181	09	07/01/2015 To 06/30/2022	Request for Proposal	\$60,795.00	\$66,060.00
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@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	PROF.SERVICE SPECIALTY HOUSE	3375		LUMP SUM	\$1.00	
0002	SERVICES	PRO SERVICE, RESPITE CARE	57420		LUMP SUM	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2021	VERA LLOYD PRESBYTERIAN FAMILY	4600034194	10	07/01/2015 To 06/30/2022	Request for Proposal	\$137,600.00	\$147,000.00
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 BENSON		501-682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	PROF. SERVICE SPECIALTY HOUSE	33418		LUMP SUM	\$1.00	
0002	SERVICE	PRO SERVICE, RESPITE CARE	54782		LUMP SUM	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2021	NEIGHBOR TO NEIGHBOR INC	4600034485	06	07/01/2015 To 06/30/2022	Request for Proposal	\$89,222.00	\$89,222.01
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	PROF. SERVICE MISCELLANEOUS	64255		LUMP SUM	\$1.00	
0002	SERVICE	REIMB EXP PROF & ADMIN	24967		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
04/08/2021	NORTHWEST AR CHILDRENS SHELTER INC	4600034746	10	07/01/2015 To 06/30/2022	Sole Source by Intent to Award	\$145,000.00	\$145,000.00
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 BENSON		501-682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	PRO SERVICE SPECIALTY HOUSE	40856		LUMP SUM	\$1.00	
0002	SERVICE	PRO SERVICE RESPITE CARE	44143		LUMP SUM	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2021	TREATMENT HOMES INC	4600034747	09	07/01/2015 To 06/30/2022	Sole Source by Intent to Award	\$269,352.00	\$303,136.00
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	PROF SERVICE SPECIALTY HOUSE	5894		LUMP SUM	\$1.00	
0002	SERVICE	PRO SERVICE DHS DCFS IN HOME PARENTING	263368		LUMP SUM	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	OJS SERVICE TWO INC	4600035459	06	07/01/2015 To 06/30/2022	Competitive Bid	\$162,284.64	\$162,284.64
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	
0001	SERVICES	TECH SERVICE, JANITORIAL	00084		MONTHS	\$162,284.64	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	OJS SERVICE TWO INC	4600035460	06	07/01/2015 To 06/30/2022	Competitive Bid	\$89,024.60	\$89,024.60
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.OPReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	TECH SERVICE, JANITORIAL	00072		MONTHS	\$89,024.60	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	OJS SERVICE TWO INC	4600035466	06	07/01/2015 To 06/30/2022	Competitive Bid	\$103,748.40	\$103,748.40
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	TECH SERVICE, JANITORIAL	00084		MONTHS	\$103,748.40	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	OJS SERVICE TWO INC	4600035467	06	07/01/2015 To 06/30/2022	Competitive Bid	\$89,024.88	\$89,025.09
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		501-682-6320	angela.cannon@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	TECH SERVICE, JANITORIAL	00084		MONTHS	\$89,024.88	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2021	OJS SERVICE TWO INC	4600035468	06	06/01/2017 To 06/30/2022	Competitive Bid	\$50,458.80	\$50,458.80
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	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00549	Commodities	Amendment to extend and add funds for Janitorial Services for Howard County.	00001		Years	\$7,208.40	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	OJS SERVICE TWO INC	4600037783	05	07/01/2016 To 06/30/2022	Competitive Bid	\$189,983.52	\$221,646.60
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	
0001	SERVICES	TECH SERVICE, JANITORIAL	00072		MONTHS	\$189,983.52	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	OJS SERVICE TWO INC	4600037821	06	07/01/2017 To 06/30/2022	Competitive Bid	\$84,759.36	\$84,760.00
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	
00562	Commodities	janitorial	00012		Months	\$12,108.48	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2021	LYONS REHAB SERVICES INC	4600038251	05	07/01/2015 To 06/30/2022	Invitation for Bid	\$221,000.00	\$309,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN		501 320 6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	TECH SERVICE, OCCUPATIONAL THERAPIST	00312		EACH	\$140,400.00	
0002	SERVICES	TECH SERVIE, PHYSICAL THERAPIST	00312		EACH	\$124,800.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2021	OJS SERVICE TWO INC	4600038539	05	07/01/2017 To 06/30/2022	Competitive Bid	\$71,937.36	\$83,926.50
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	
00563	Commodities	janitorial	00012		Months	\$11,989.56	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	OZELL PRICE III	4600040301	04	07/01/2017 To 06/30/2022	Competitive Bid	\$124,500.00	\$174,300.00
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	
0001	SERVICES	TECH SERVICE, BARBER	124500		LUMP SUM	\$124,500.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2021	INTEGRITY INC	4600040325	04	07/01/2017 To 06/30/2022	Request for Qualifications	\$222,222.00	\$222,222.00
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
0001	SERVICE	PRO SERVICE SPECIALIZED FOSTER HOMES			222222	LUMP SUM	\$222,222.00
0002	SERVICE	PRO SERVICE DHS DCFS IN HOME PARENTING			222222	LUMP SUM	\$222,222.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	GLENN MCCLENDON LLC	4600040485	04	08/01/2017 To 07/31/2022	Invitation for Bid	\$180,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	SERVICES	PRO SERVICE MEDICAL DOCTOR			00720	EACH	\$180,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2021	SOUTHWEST ARKANSAS COUNSELING & AGENCY	4600040574	05	07/01/2017 To 06/30/2022	Request for Qualifications	\$145,879.00	\$216,465.00
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	Margurite Al-Uqdah		501-682-8743	margurite.al-uqdah@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	SERVICE	PRO SERVICE DHS DCFS COUNSELING			88764	LUMP SUM	\$88,764.00
0002	SERVICE	PRO SERVICE REIMBURSABLE EXPENSES			57115	LUMP SUM	\$57,115.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2021	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	05	10/04/2017 To 10/05/2022	Competitive Bid	\$98,000.00	\$98,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	BRANDI BENSEN		501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	SERVICE	PRO SERVICE EVALUATION RESEARCH			00100	EACH	\$24,500.00
0002	SERVICE	PRO SERVICE EVALUATION RESERACH			00300	EACH	\$90,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2021	OJS SERVICE TWO INC	4600042078	04	07/01/2018 To 06/30/2022	Competitive Bid	\$41,985.00	\$58,779.00
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	\$699.75	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	OJS SERVICE TWO INC	4600042080	04	07/01/2018 To 06/30/2022	Competitive Bid	\$37,407.60	\$52,622.64
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00036		Months	\$623.46	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	OJS SERVICE TWO INC	4600042084	04	07/01/2018 To 06/30/2022	Competitive Bid	\$32,587.80	\$45,622.92
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$543.13	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2021	MICHAEL J LOTT	4600042252	03	07/01/2018 To 06/30/2022	Competitive Bid	\$112,157.76	\$196,276.08
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	TECH SERVICE, JANITORIAL	48		MONTHS	\$112,157.76	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	OJS SERVICE TWO INC	4600042253	03	07/01/2018 To 06/30/2022	Competitive Bid	\$41,282.40	\$72,244.20
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$860.05	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	OJS SERVICE TWO INC	4600042259	03	07/01/2018 To 06/30/2022	Small Order	\$59,782.08	\$89,673.12
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		501-320-6240	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,245.46	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2021	JAYS TRASH SERVICE LLC	4600043006	03	10/01/2018 To 06/30/2022	Competitive Bid	\$98,280.00	\$163,800.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN		501-320-6476	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/09/2021	LARRY MILLER	4600043415	03	11/01/2018 To 06/30/2022	Competitive Bid	\$70,400.00	\$128,000.00
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 BENSON		501-320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICE	TECH SERVICE WASTE DISPOSAL	00036		MONTHS	\$70,200.00	
0002	SERVICE	TECH SERVICE WASTE DISPOSAL	28080		MONTHS	\$28,080.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2021	CONWAY COUNTY COMMUNITY SERVICE INC	4600043767	04	01/01/2019 To 06/30/2022	Request for Qualifications	\$209,617.81	\$209,617.81
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	PRO SERVICE ASSESSMENT MENTAL HEALTH	209617.81		LUMP SUM	\$209,617.81	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2021	CENTERS FOR YOUTH AND FAMILIES INC	4600043768	03	01/01/2019 To 06/30/2022	Request for Qualifications	\$189,115.95	\$189,115.95
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	SERVICES	PRO SERVICE ASSESSMENT MENTAL HEALTH	189115.95		LUMP SUM	\$189,115.95	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2021	SOUTHWEST ARKANSAS COUNSELING & SERVICES INC	4600043773	03	01/01/2019 To 06/30/2022	Request for Qualifications	\$275,591.35	\$275,591.35
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	
0001	SERVICES	PRO SERVICE ASSESSMENT MENTAL HEALTH	275591.35		LUMP SUM	\$275,591.35	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2021	CENTERS FOR YOUTH AND FAMILIES INC	4600043855	03	02/01/2019 To 06/30/2022	Request for Qualifications	\$75,293.00	\$462,000.00
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	
0001	SERVICES	PRO SERVICE CONSULTANT, MEDICAL	64705		LUMP SUM	\$64,705.00	
0002	SERVICES	PRO SERVICE REIMBURSABLE EXPENSES	10588		LUMP SUM	\$10,588.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/04/2021	KPMG LLP	4600043986	03	02/25/2019 To 06/30/2021	Request for Proposal	\$500,000.00	\$500,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		MARY DAVIS		501-682-7678	mdavis@arkansasEDC.com	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	SERVICES	PRO SERVICE CONSULTANT MANAGEMENT			500000	LUMP SUM	\$500,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2021	NATIONAL MAIN STREET CENTER INC	4600041165	04	09/13/2017 To 06/30/2022	Exempt by Law	\$349,300.00	\$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
0001	SERVICES	PRO SERVICE COMPENSATION FEE/REIMB EXP			349300	LUMP SUM	\$349,300

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2021	LAWNPROS LAWN MAINTENANCE INC	4600046707	01	06/01/2020 To 05/31/2022	Competitive Bid	\$59,976.00	\$209,916.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Debra Wehagen		501-683-6384	debra.wehagen@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,LAWN CARE			00006	Months	\$2,856.00
00002	Services	TECH SERVICE,LAWN CARE			00006	Months	\$1,428.00
00001	Services	TECH SERVICE,LAWN CARE			00012	Months	\$2,856.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/04/2021	MEDLINC INC	4600046728	01	08/01/2020 To 07/31/2022	Invitation for Bid	\$41,162.26	\$288,135.82
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0975	Military Department		CINDY STEELE		501-212-5147	cindy.steele@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF			00014	Hours	\$49.99
00002	Services	TECH SERVICE,TEMPORARY STAFF			01760	Hours	\$22.99