PCS/TGS - Executed Contracts

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract Amount	t Total Projected Amount
05/03/2021	THE HANOV		20-21-4	00	06/01/2021 06/30/2025	Reques Propo	st for	\$198,000.00	\$346,500.00
Agency #	LLC Agency N a	ame	Division	A	gency Cont	act Name		cy Contact one No.	Agency Contact E-mail Address
0129	Arkansas S University - N				LEE WE	ВВ		5127849	lee_webb@asun.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Granti	ng Writing Service	es		000	001	each	\$198,000.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract Amount	Amount
04/22/2021	JAN-PRO (ARKANSA		RA21145331	00	11/23/2020 06/30/2021	Competiti	ive Bid	\$38,455.20	\$38,455.20
Agency #	Agency Na	ame	Division	A	gency Cont	act Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'E	BRIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00001	Services		e sanitization ser\ ck Stephens Cent		each event	at 000	036	each	\$981.00
00002	Services		e sanitization serv Jack Stephens Ce		ng each even	t 000	036	each	\$87.20
Date Submitted	Vendor Na	-	Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contract Amount	Total Projected Amount
04/19/2021	ARKANSAS S UNIVERSIT JONESBOF	Υ-	RA21145330	00	01/01/2021 11/30/2021	Intergover		\$47,000.00	\$47,000.00
Agency #	Agency Na	-	Division	A	gency Cont	act Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'E	BRIEN	501-	916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	small b geogra confide outrea	endor shall provide ousiness services aphic territory, incl ential consulting, t ch resulting in ach rables. Vendor is a	to its des luding ind training ar nievement	ignated ividual nd events, an t of		001	Years	\$47,000.00

Date Submitted	Vendor Nar	-	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
04/22/2021	ARKANSAS S' UNIVERSIT JONESBOF	Y -	RA21145329	00	01/01/2021 09/30/2021	Intergoverr	nmental	\$35,000.00	\$35,000.00
Agency #	Agency Na	-	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'E	BRIEN		-916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	small geogr confic outrea	endor shall provide business services aphic territory, incl dential consulting, t ach resulting in ach erables. Funding pr	to its des uding ind raining ar nievemen	ignated ividual nd events, an t of	000	001	Years	\$35,000.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
05/06/2021	POLK STANI WILCOX		RA21150785	00	06/01/2021 06/30/2025	Reques Qualifica		\$116,231.12	\$203,404.46
Agency #	Agency Na	ıme	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Sc				TIM STE	ELE			eeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Desig Docui	tectural Services: S in Development Ph ments Phase, Proc truction Phase	ase, Con	struction	se, 000	001	Years	\$29,057.78
00001	Expenses	Plan I	Prints, Copies, Pos	stage		000	001	Years	\$1,250.00
Date	Vendor Nar	ne	Contract No.	Amend	Contract	Metho		Annual Contract	•
Submitted 04/27/2021	Cromwell Arch Engineers		RA1616501	No. 03	Period 07/01/2015 To 06/30/2022	Procure Reques Qualifica	st for	Amount \$275,000.00	Amount \$275,000.00
Agency #	Agency Na	ıme	Division	A	gency Conta	act Name	_	cy Contact one No.	Agency Contact E-mail Address
0165	University of 0 Arkansa				Meghan C	owan		-450-3173	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all LEEDS Commis	ssioning S	Services	000	001	Years	\$39,285.71
00001	Expenses	Reiml	bursable Expenses	3		000	001	Years	\$3,571.43
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract Amount	Total Projected Amount
04/27/2021	Cromwell Arch Engineers		RA1616502	30	07/01/2015 To 06/30/2022	Reques Qualifica		\$275,000.00	\$275,000.00
Agency #	Agency Na	me	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0165	University of 0 Arkansa				Meghan C	owan		-450-3173	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		all Civil Engineerin	g Service	s		001	Years	\$39,285.71
00001	Expenses		bursable Expenses	-			001	Years	\$25,000.00

Date Submitted 04/27/2021	Vendor Na Cromwell Arch	nitects	Contract No. RA1616503	Amend No. 03	Contract Period 07/01/2015	Method Procure Reques	ment It for	Annual Contract Amount \$275,000.00	Total Projected Amount \$275,000.00
	Engineer	S			06/30/2022	Qualifica		ov Contact	Aganay Cantaat
Agency #	Agency Na	ame	Division	Α	gency Contac	ct Name		icy Contact ione No.	Agency Contact E-mail Address
0165	University of Arkansa				Meghan Co	wan	501	-450-3173	meghanp@uca.edu
	Alkalisa	15							
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all Structural Engin	eering Se	ervices	000	001	Years	\$39,285.71
00001	Expenses	Reimb	oursables			000	001	Years	\$3,571.43
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
04/27/2021	Cromwell Arch Engineer		RA1616504	03	07/01/2015 To 06/30/2022	Reques Qualifica	t for	\$275,000.00	\$275,000.00
Agency #	Agency Na	ame	Division	А	gency Contac	ct Name		cy Contact	Agency Contact
0165	University of				Meghan Co			none No. -450-3173	E-mail Address meghanp@uca.edu
	Arkansa				3				3 10
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all Mechanical Eng	ineering S	Services	000	001	Years	\$39,285.71
00001	Expenses	Reimb	oursables			000	001	Years	\$3,571.43
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
04/29/2021	Cromwell Arch Engineer		RA1616505	03	07/01/2015 To 06/30/2022	Reques Qualifica	itions	\$275,000.00	\$275,000.00
Agency #	Agency Na	ame	Division	А	gency Contac	ct Name	_	icy Contact none No.	Agency Contact E-mail Address
0165	University of Arkansa				Meghan Co	wan		-450-3173	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all Electrical Engin	eering Se	rvices	000	001	Years	\$39,285.71
00001	Expenses	Reimb	oursable Expenses	5		000	001	Years	\$3,571.43
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
05/04/2021	Garver		RA1616507	03	07/01/2015	Reques Qualifica		\$275,000.00	\$275,000.00
Agency #	Agency Na	ame	Division	А	06/30/2022 gency Contac	ct Name		cy Contact	Agency Contact
0165	University of Arkansa	Central			Meghan Co			none No. -450-3173	E-mail Address meghanp@uca.edu
Item #	Catagory	Short.	Description			0	ntity	UM Description	Cost
00001	Category Personnel		all Structural Engin	eering Se	ervices	Qua 000	_	Years	\$39,285.71
00001	Expenses		oursable Expenses	_		000		Years	\$3,571.43
00001	EXPONDES	i Cillik	alouble Expelled	•		000		i Gai G	ψο,οι 1.πο

Date Submitted	Vendor Na	-	Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract Amount	Total Projected Amount
04/27/2021	Crafton Tull Associate		RA1616511	03	07/01/2015 To	Reques Qualifica		\$275,000.00	\$275,000.00
Agency #	Agency Na	ame	Division	A	06/30/2022 Agency Contac	ct Name		cy Contact	Agency Contact
0165	University of 0		211101011	•	Meghan Co			one No. -450-3156	E-mail Address meghanp@uca.edu
	Arkansa				Wegnan oo	wan	001	400-0100	megnanp@uou.euu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all Landscape Arch	itectural	Services	000	001	Years	\$39,285.71
00001	Expenses	Reimb	oursable Expenses	i		000	001	Years	\$25,000.00
Date	Vendor Nai	ma	Contract No.	Amend	Contract	Method	d of	Annual Contract	Total Projected
Submitted	Central Arkar	_		No.	Period 07/01/2015	Procure		Amount	Amount
04/27/2021	Professional Su		RA1616518	03	To 06/30/2022	Reques Qualifica		\$175,000.00	\$175,000.00
Agency #	Agency Na	ame	Division	A	Agency Contac	ct Name		cy Contact	Agency Contact
0165	University of (Meghan Co			one No. -450-3173	E-mail Address meghanp@uca.edu
	Arkansa	IS			· ·				
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all Land Surveying	Services		000	001	Years	\$25,000.00
00001	Expenses	Reimb	oursables			000	001	Years	\$3,571.43
Date	Vendor Nai	me	Contract No.	Amend	Contract	Method	d of	Annual Contract	Total Projected
Submitted 04/27/2021	Tyler Grou		RA1616519	No. 03	Period 07/01/2015	Procures Reques Propos	t for	Amount \$175,000.00	Amount \$175,000.00
A ===== #	A mamau Na		Division		06/30/2022	•		cy Contact	Agency Contact
Agency #	Agency Na		Division	F	Agency Contac		Ph	one No.	E-mail Address
0165	University of 0 Arkansa				Meghan Co	wan	501	-450-3173	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	On Ca	all Land Surveying	Services		000	001	Years	\$25,000.00
00001	Expenses	Reimb	oursables			000	001	Years	\$3,571.43
Date Submitted	Vendor Nai	me	Contract No.	Amend	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/27/2021	Arkansas Psyc Clinic	hiatric	RA1716501	No. 03	07/01/2016 To	Reques Qualifica	t for	Amount \$243,195.00	\$243,195.00
Agency #	Agency Na	ame	Division	4	06/30/2023 Agency Contac	ct Name		cy Contact	Agency Contact
0165	University of 0			-	Meghan Co			one No. -450-3173	E-mail Address meghanp@uca.edu
	Arkansa				3		551		3lb @ 2001.000
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Psych	iatric Services			000	002	Years	\$108,100.00
		•				000			, ,

Date Submitted 04/23/2021	Vendor Na r LANDMARK	-	Contract No. RA1716502	Amend No.	Contract Period 07/01/2016	Method Procured Reques	ment	Annual Contract Amount \$166,000.00	Total Projected Amount \$166,000.00
					To 06/30/2023	Propos			
Agency #	Agency Na	ame	Division	Δ	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0165	University of 0 Arkansa				Meghan C	owan		450-3173	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		age Calculations			000	002	Years	\$23,714.29
Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract Amount	Total Projected
04/27/2021	UAMS		RA1916509	01	06/01/2019 To 05/31/2025	Intergoverr	nmentai	\$228,111.68	\$228,111.68
Agency #	Agency Na	ame	Division	Δ	ugency Conta	act Name		cy Contact	Agency Contact
0165	University of (Arkansa	Central			MEGHAN C			one No. 4505013	E-mail Address meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Emplo	yee Assistance Pi	rogram		000	004	Years	\$36,527.92
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract Amount	Total Projected Amount
04/29/2021	TRIPLE-S AL	ARM	NP210007	00	07/01/2021 06/30/2022	Reques Propos		\$113,480.00	\$224,360.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0175	National Park	College			KURTIS L. M.	ARKISH		760-4351	kmarkish@np.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		al Alarm Monitoring	a		000	-	Lump Sum	\$18,480.00
00001	Commodities	Alarm	equipment includirs, wiring, etc.	•	s, key pads,	000	001	Lump Sum	\$95,000.00
Date	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
Submitted		-D D \	4600035427	04	09/15/2015 To	Reques Qualifica	st for	\$168,000.00	\$168,000.00
	MARIE B MILLE	ER PA	4000033427			Qualifica	1110113		
	MARIE B MILLE		Division	Δ	06/30/2022 Agency Conta		Agend	cy Contact	Agency Contact
04/13/2021		ame line and		Δ	06/30/2022	act Name	Agend Ph	one No.	Agency Contact E-mail Address nore.davis@arkansas.gov
	Agency Na Judicial Discip	ame line and mission		Δ	06/30/2022 agency Conta	act Name Davis	Agend Ph	one No.	E-mail Address

Date Submitted	Vendor Na		No.	Contract Period	Metho Procure	ment	Annual Cor Amoun	t	Total Projected Amount
04/30/2021	T SCOTT SIMM	MONS 460004528	38 02	08/23/2019 06/30/2022	Competit	ive Bid	\$126,000	.00	\$294,000.00
Agency #	Agency Na	ame Divis	ion A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0385	Department of Affairs	Veteran		BARRY GO	LDMAN		682-1954	barry	/.goldman@arkansas.gov
Item # 0001	Category Services	Short Description PRO SERVICE, ME	EDICAL DOC	TOR		intity 26,000	UM Descri LUMP S		Cost \$1.00
Date Submitted	Vendor Na	me Contract N	o. Amend	Contract Period	Metho Procure		Annual Con Amoun		Total Projected Amount
04/13/2021	OSBORN CARR ASSOCIATES	10000120	12 01	04/23/2019 06/30/2022	Small C		\$51,900.0	00	\$51,900.00
Agency #	Agency Na	ame Divis	ion A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0390	Worker's Comp Commissi			Adrian Ga	armon		682-1494	aga	armon@awcc.state.ar.us
Item #	Category	Short Description			Qua	intity	UM Descri	ption	Cost
00001	Personnel	PRO SERVICE,CO	MPENSATIO	N FEE	00	001	each		\$14,500.00
00002	Personnel	PRO SERVICE,CO	MPENSATIO	N FEE	00	001	each		\$2,800.00
00003	Personnel	PRO SERVICE,CO	MPENSATIO	N FEE	00	001	each		\$14,500.00
00004	Personnel	PRO SERVICE,CO	MPENSATIO	N FEE	00	001	each		\$2,800.00
Date Submitted	Vendor Na	me Contract N	lo. Amend	Contract Period	Metho Procure		Annual Co Amour		Total Projected Amount
04/13/2021	UNIVERSITY ARKANSAS-ME SCIENCE	DICAL	98 00	07/01/2021 06/30/2022	Intergover		\$21,099	.00	\$147,693.00
Agency #	Agency Na	_	ion A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0510	School for the	e Blind		JAMIE L CL	EMENT		603-3522	Jami	ie.Priester@asb.k12.ar.us
Item #	Category	Short Description			Qua	intity	UM Descri	ption	Cost
00001	Personnel	PRO SERVICE,ME	DICAL,INTEF	R-AGENCY	21	099	Lump Sı	ım	\$1.00
Date Submitted	Vendor Na		NO.	Contract Period	Metho Procure	ment	Annual Coi Amour	nt	Total Projected Amount
04/14/2021	UNIVERSITY ARKANSAS-ME SCIENCE	DICAL	27 00	07/01/2021 06/30/2022	Intergover		\$21,099	.00	\$147,693.00
Agency #	Agency Na		ion A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0513	School for the	e Deaf		Deana L 1	Hilpert		246-8180	d	eanah@asd.k12.ar.us
Item #	Category	Short Description			Qua	intity	UM Descri	ption	Cost
00001	Personnel	PRO SERVICE,ME	DICAL INTER	2-AGENCY		099	Lump St	ım	\$1.00

Date Submitted 05/04/2021	Vendor Name ARKANSAS STATE	Contract No. 4600034086	Amend No.	Contract Period 07/01/2015	Metho Procure Intergover	ement	Annual Contr Amount \$108,000.0	Amount
00/01/2021	CRIME LABORATORY	400000	00	To 06/30/2022	intorgovor	mmoma	Ψ100,000.0	Ψ120,000.00
Agency #	Agency Name	Division		Agency Cont	act Namo		cy Contact	Agency Contact
0645		Division	•	-			one No.	E-mail Address
0043	Arkansas Department of Health			NICHOLE B	REWER	501-	280-4603	nichole.brewer@arkansas.gov
Item #		Description				antity	UM Descripti	
0001	SERVICES PROF	SERVICE MEDIO	CAL INT	ER-AGENCY	108	000	LUMP SI	UM \$1.00
Date	Vendor Name	Contract No.	Amend		Metho		Annual Contr	
Submitted	UNIVERSITY OF		No.	Period	Procure		Amount	Amount
04/07/2021	ARKANSAS-MEDICAL	4600048555	00	07/01/2021 06/30/2022	intergover	nmentai	\$35,750.00	\$250,250.00
Agency #	SCIENCES Agency Name	Division		Agency Cont	act Name		cy Contact one No.	Agency Contact E-mail Address
0645	Arkansas Department of Health			Nichole B	rewer	501-	280-4603	NICHOLE. BREWER@ARKANSAS.GOV
Item #	Category Short I	Description			Qua	antity	UM Descripti	on Cost
00001	Personnel PRO S	ERVICE,MEDICA	AL,INTE	R-AGENCY	35	750	Lump Sum	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Period	Metho Procure	ment	Annual Contr Amount	Amount
04/27/2021	UNIVERSITY OF ARKANSAS AT LITTLE	4600042397	03	07/01/2018 06/30/2022	Intergover	nmental	\$80,000.00	\$140,000.00
Agency #	RO Agency Name	Division		Agency Cont	act Name		cy Contact	Agency Contact
0665	Health Services Agency		•	CARLA TI			one No. 6612923	E-mail Address carla.turpin@arkansas.gov
0000	ricaliii Ocivioca Agency			CARLA TO	JIVL IIN	301	0012923	cana.turpin@arkansas.gov
Item # 0001	Category Short I TECH SERVICE, DAT	Description A PROCESSING				antity 000	UM Descripti LUMP SUM	·
0002	TECH SERVICE, DAT	A PROCESSING	İ		160	000	LUMP SUM	\$1.00
Date	Vendor Name	Contract No.	Amend	I Contract	Metho	d of	Annual Contra	ct Total Projected
Submitted	LEWIS & LEWIS		No.	Period	Procure Small 0		Amount	Amount
04/16/2021	LEVVIS & LEVVIS	4600044339	02	07/01/2019 06/30/2022		order	\$55,500.00	\$129,500.00
Agency #	Agency Name	Division		Agency Cont			cy Contact	Agency Contact
0710	Arkansas Department of Human Services	Division of Cou Operations	ınty	BRANDI BE			one No. 682-6565 F	E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov
Item #	Category Short I	Description				intity	UM Descripti	on Cost
0001 0002	TECH SERVICE, JA TECH SERVICE, JA					033 003	MONTHS MONTHS	\$50,874.78 \$4,625.22

Date Submitted 04/29/2021 Agency # 0710	Vendor Name ROBERT A KALOGHIROU Agency Name Arkansas Department of Human Services	Contract No. 4600044474 Division Division of Development		Contract Period 07/01/2019 06/30/2022 Agency Conta		ment for Bid Agend Pho	Annual Contrac Amount \$86,400.00 by Contact one No. 320.6476	t Total Projected Amount \$201,600.00 Agency Contact E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	Cost
0001	SERVICE PRO	SERVICE			864	400	LUMP SUM	\$1.00
Date Submitted 04/28/2021	Vendor Name OJS SERVICE TWO INC	Contract No. 4600044498	Amend No. 02	Contract Period 07/01/2019 06/30/2022	Method Procure Competiti	ment	Annual Contrac Amount \$44,290.80	t Total Projected Amount \$103,345.20
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Cou Operations	inty	BRANDI BE	NSEN		320-6476	dhs.rmu@arkansas.gov
Item # 0001	• •	Description SERVICE, JANITO	DRIAL			ntity 036	UM Description MONTHS	Cost \$44,290.80
Date Submitted 04/28/2021	Vendor Name OJS SERVICE TWO INC	Contract No. 4600044500	Amend No. 02	Contract Period 07/01/2019 06/30/2022	Methodore Procure Competition	ment	Annual Contrac Amount \$98,757.00	Total Projected Amount \$230,433.00
Agency #	Agency Name	Division		Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Cou Operations	inty	BRANDI BE	NSON		320-6476	dhs.rmu@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	Cost
0001	SERVICES TECH	SERVICE, JANITO	RIAL		000	036	MONTHS	\$98,757.00
Date Submitted 04/28/2021	Vendor Name OJS SERVICE TWO INC	Contract No. 4600044502	Amend No. 02	Contract Period 07/01/2019 To 06/30/2022	Method Procure Competiti	ment	Annual Contrac Amount \$25,660.08	t Total Projected Amount \$59,873.52
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Department of Human Services	Division of Cou Operations		BRANDI BE			one No. 320-6576	E-mail Address dhs.rmu@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	ı Cost
00001	• •	I SERVICE,JANITO	ORIAL			012	Months	\$712.78

Date Submitted 04/28/2021 Agency # 0710	Vendor Nar OJS SERVICE INC Agency Na Arkansas Depo	TWO ame artment	Contract No. 4600044529 Division Division of Co Operations	unty	Contract Period 07/01/2019 06/30/2022 Agency Conta		ment Order Agend Pho	Annual Contract Amount \$80,991.72 cy Contact one No. 320-6476 dh	Total Projected Amount \$188,980.68 Agency Contact E-mail Address s.rmu@dhs.arkansas.gov
Item # 0001	Category SERVICES		Description SERVICE, JANITO	ORIAL			ntity 036	UM Description MONTHS	Cost \$80,911.72
Date Submitted 04/13/2021 Agency # 0710	Vendor Nar OJS SERVICE INC Agency Na Arkansas Depo	TWO ame artment	Contract No. 4600046273 Division Division of Co Operations	unty	Contract Period 07/01/2020 06/30/2022 Agency Conta		ment for Bid Agend Pho	Annual Contract Amount \$19,785.60 by Contact one No. 320-6476 dh	Total Projected Amount \$69,249.60 Agency Contact E-mail Address s.rmu@dhs.arkansas.gov
Item # 00001	Category Services	Short I	Description SERVICE,JANIT				ntity 012	UM Description Months	Cost \$824.40
Date Submitted 04/28/2021	Vendor Nar OJS SERVICE INC		Contract No. 4600046278	Amend No. 01	Contract Period 07/01/2020 06/30/2022	Method Procure Invitation	ment	Annual Contract Amount \$72,000.00	Total Projected Amount \$252,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact	Agency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	BRANDI BE			one No. 320-6476 (E-mail Address dhs.rmu@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE,JANIT	ORIAL			012	Months	\$3,000.00
Date Submitted 04/13/2021	Vendor Nar OJS SERVICE INC		Contract No. 4600046280	Ameno No. 01	Contract Period 07/01/2020 06/30/2022	Method Procure Invitation	ment	Annual Contract Amount \$29,004.48	Total Projected Amount \$101,515.68
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 682-6320 linda	E-mail Address a.straw@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE,JANIT	ORIAI)12	Months	\$1,208.52
	20,7,000			J (L					Ψ1,200.02

Date Submitted 04/20/2021 Agency # 0710	Vendor Name LIBBY SLATTON LCSW PA Agency Name Arkansas Department of Human Services	Contract No. 4600046331 Division Division of Child Family Service	Iren &	Contract Period 07/01/2020 06/30/2022 Agency Contact CARRIE MIL		ment t for sal Agend Pho	Annual Conti Amount \$60,000.00 by Contact one No. 289-7731	Amount
Item #	Category Short	Description			Qua	ntity	UM Descripti	ion Cost
00001	Personnel PRO	SERVICE,ADOPT	ION SER	RVICES	300	000	Lump Sum	\$1.00
Date Submitted 04/27/2021	Vendor Name COUNSELING & EDUCATION CENTER INC	Contract No. 4600034181	Amend No. 09	Contract Period 07/01/2015 To 06/30/2022	Method Procure Reques Propos	ment t for sal	Annual Contra Amount \$60,795.00	Amount \$66,060.00
Agency #	Agency Name	Division		Agency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Child		BRANDI BEN	ISEN	501-	320-6476 br	andi.bensen@dhs.arkansas.gov
Item # 0001 0002	SERVICÉS PROF	Description SERVICE SPECI SERVICE, RESPI	IALTY HO		Qua 337 574	75	UM Descripti LUMP SUM LUMP SUM	con Cost \$1.00 \$1.00
Date Submitted 04/08/2021	Vendor Name VERA LLOYD PRESBYTERIAN FAMILY	Contract No. 4600034194	Amend No. 10	Contract Period 07/01/2015 To 06/30/2022	Method Procure Reques Propos	ment t for sal	Annual Contra Amount \$137,600.00	Amount \$147,000.00
Agency #	Agency Name	Division		Agency Contac	t Name	_	cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Child Family Service		BRANDI BEN	ISON		682-8945	dhs.rmu@arkansas.gov
Item # 0001 0002	SERVICE PROI	Description F. SERVICE SPEC SERVICE, RESPI			Qua 334 547	_	UM Descripti LUMP SU LUMP SU	M \$1.00
Date Submitted 04/29/2021	Vendor Name NEIGHBOR TO NEIGHBOR INC	Contract No. 4600034485	Amend No. 06	Contract Period 07/01/2015 To 06/30/2022	Method Procure Reques Propos	ment t for sal	Annual Conti Amount \$89,222.00	Amount \$89,222.01
Agency #	Agency Name	Division		Agency Contac	t Name		cy Contact one No.	E-mail Address
0710	Arkansas Department of Human Services	Division of Col Operations		BRANDI BEN	ISEN		320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov
Item #		Description		0110	Qua	ntity	UM Descripti	
0001 0002		F. SERVICE MISC B EXP PROF & A		008	642 249		LUMP SUI LUMP SUI	¥
Date Submitted 04/29/2021 Agency #	Vendor Name NEIGHBOR TO NEIGHBOR INC Agency Name Arkansas Department	Contract No. 4600034485 Division Division of Con	Amend No. 06	Contract Period 07/01/2015 To 06/30/2022 Agency Contact	Method Procure Reques Propos	d of ment t for sal Agend	Annual Continual	Total Projecte Amount 3 \$89,222.01 Agency Contact E-mail Address DHS.OPDevelopment.

Date Submitted 04/08/2021 Agency # 0710	Vendor Name NORTHWEST AR CHILDRENS SHELTER INC Agency Name Arkansas Department of Human Services	Contract No. 4600034746 10 Division Division of Children & Family Services	d Contract Period 07/01/2015 To 06/30/2022 Agency Conta BRANDI BEI	NSON 501		Amount \$145,000.00 Agency Contact E-mail Address dhs.rmu@arkansas.gov
Item # 0001 0002	SERVICE PRO	Description SERVICE SPECIALTY HO SERVICE RESPITE CAR		Quantity 40856 44143	UM Description LUMP SUM LUMP SUM	Cost \$1.00 \$1.00
Date Submitted 04/23/2021 Agency # 0710	Vendor Name TREATMENT HOMES INC Agency Name Arkansas Department of Human Services	Contract No. 4600034747 Amen No. 09 Division Division of Children & Family Services	d Contract Period 07/01/2015 To 06/30/2022 Agency Conta BRANDI BE	ct Name Ph	Annual Contract Amount \$269,352.00 acy Contact none No320-6476	Total Projected Amount \$303,136.00 Agency Contact E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item # 0001 0002	Category Short SERVICE PROF	Description F SERVICE SPECIALTY H SERVICE DHS DCFS IN		Quantity 5894 FING 263368	UM Description LUMP SUM LUMP SUM	Cost \$1.00 \$1.00
Date Submitted 04/14/2021	Vendor Name OJS SERVICE TWO INC	Contract No. 4600035459 Amend No. 06	d Contract Period 07/01/2015 To 06/30/2022	Method of Procurement Competitive Bid	Annual Contract Amount \$162,284.64	Total Projected Amount \$162,284.64
Agency #	Agency Name	Division	Agency Conta		icy Contact none No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BE			dhs.rmu@arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
0001		ERVICE, JANITORIAL		00084	MONTHS	\$162,284.64
Date Submitted 04/16/2021	Vendor Name OJS SERVICE TWO INC	Contract No. 4600035460 06	d Contract Period 07/01/2015 To 06/30/2022	Method of Procurement Competitive Bid	Annual Contract Amount \$89,024.60	Total Projected Amount \$89,024.60
Agency #	Agency Name	Division	Agency Conta		cy Contact	Agency Contact
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BE	Pi	n one No. -320-6476 Dh	E-mail Address HS.OPReadyToFile@dhs. arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
0001		SERVICE, JANITORIAL		00072	MONTHS	\$89,024.60
	SERVICES TEOTIV	52. WIOE, 0/ WII OIWAL		00012	WONTHO	Ψου,υΣπ.υυ

Submitted OJS SERVICE TWO A600035466 06 07/01/2015 07/01/2									
Agency # Agency Name Division Agency Contact Name Division of County of Human Services D	Submitted	OJS SERVICE TWO		No.	Period 07/01/2015	Procure	ment	Amount	Total Projected Amount \$103,748.40
Arkansas Department of Human Services Division of County Operations BRANDI BENSON Sol-320-6576 Cost of Human Services Cost of Human Services Division of County Operations Cost of Human Services Contract No. Amend No. Operations Contract No. Amend Of Procurement Operations Cost of Human Services Contract No. Amend Of Oriol/2015 Competitive Bid Sep.024.88 Sep.025.	Agency #	Agency Name	Division			ct Name			Agency Contact
Date Submitted 04/14/2021 OJS SERVICE TWO 1NC Agency # Agency Name OTHOR SERVICE, JANITORIAL O0084 MONTHS \$103,748 Agency # Agency Name OTHOR Arkansas Department of Human Services OTHOR INC ODS SERVICE TWO 1NC ODS SERVICE TWO 2D Agency Contact Name OTHOR INC ODS SERVICE TWO 2D Agency Contact Name OTHOR INC ODS SERVICE TWO 2D AGENCY ODS SERVICE TWO 2D AG		Arkansas Department	Division of Cou	ınty	-				E-mail Address dhs.rmu@arkansas.gov
Date Submitted 04/14/2021 OJS SERVICE TWO 1/NC Poriod 07/101/2015 Contract No. Agency Agency Agency Name Of Human Services OJS SERVICE TWO 1/NC Poriod 07/101/2015 Contract No. Agency Ray 1/NC Poriod 07/101/2015 Contract No. O6/301/2022 Agency Contact Name OJS SERVICE TWO 1/NC Poriod 07/101/2015 Contract No. O6/301/2022 Agency Contact Name OJS SERVICE TWO 1/NC Poriod 07/101/2015 Contract No. O6/301/2022 Agency Contact Name OJS SERVICE TWO 1/NC Poriod 06/301/2017 Competitive Bid 08/301/2012 Poriod 06/301/2017 Competitive Bid 08/301/301/2019 Poriod 06/301/2017 Competitive Bid 08/301/301/301/301/301/301/301/301/301/301	Item #	Category Short	Description			Qua	ntity	UM Description	Cost
Contract No. No. Period Procurement Amount Amount Amount Amount No. Period Procurement Amount Amount No. Period Procurement Procurem	0001		-	RIAL			-	-	\$103,748.40
Agency # Agency Name Division of County Operations BRANDI BENSEN Division of County Operations Division Operations Division Operations Division Operations Division Operations Division Operations Division	Submitted			No.	Period 07/01/2015	Procure	ment	Amount	t Total Projected Amount \$89,025.09
0710 Arkansas Department of Human Services Division of County Operations BRANDI BENSEN 501-682-6320 angela.cannon@dhs.arka Item # Category Short Description Quantity UM Description Cost 0001 SERVICES TECH SERVICE, JANITORIAL 00084 MONTHS \$89,024.8 Date Submitted 04/19/2021 Vendor Name OJS SERVICE TWO INC 4600035468 06 06/19/2017 Omerous Competitive Bid Of O6/01/2017 Competitive Bid S50,458.80 \$50,458.80	Agency #		Division	,	06/30/2022	ct Name			Agency Contact
Date Submitted 04/19/2021 OJS SERVICE TWO INC Agency # Agency Name Of Human Services OJS SERVICE TWO Janitorial Services OJS SERVICE TWO OJS SERVICE TWO OJS SERVICE TWO INC Agency # Agency Name OJS SERVICE TWO OJS SERVICE TWO INC OJS SERVICE TWO OJS SERVICE TWO OJS SERVICE TWO INC OJS SERVICE TWO OJS SERV		Arkansas Department		unty	•				E-mail Address ela.cannon@dhs.arkansas.gov
Date Submitted Od/19/2021 Vendor Name OJS SERVICE TWO INC Contract No. INC Amend No. Off Off Off Off Off Off Off Off Off Of	Item #	Category Short	Description			Qua	ntity	UM Description	Cost
Submitted 04/19/2021 OJS SERVICE TWO INC ODE TAIL TO INC OJS SERVICE TWO INC OJS SERVI	0001	SERVICES TECH S	SERVICE, JANITO	RIAL		000	84	MONTHS	\$89,024.88
Agency # Agency Name Division of County Operations Note Submitted O4/14/2021 Agency # Agency Name O5/10 Agency Name O5/10 Agency Contact Name O5/10 Agency Name O5/10 Agency Contact O5/10 Agency Contact Name O5/10 Agency Contact Name O5/10 Agency Contact Name O5/10 Agency Contact Name O7/10 Arkansas Department O7/10 Arkansas D4/10 Arkansas D4/10 Arkansas D4/10 Arkansas D4/10 Arkansas D4/10 Arkansas D4/10	Submitted			No.	Period	Procure	ment	Amount	Amount
Agency # Agency Name	0 17 107 20 2 1		1000000100	00		p		400, 100.00	400, 100.00
Arkansas Department of Human Services	Agency #	Agency Name	Division		Agency Conta	ct Name			Agency Contact
Date Submitted 04/14/2021 OJS SERVICE TWO INC INC Agency # Agency Name O710 Arkansas Department of Human Services Division O710 Arkansas Department of Human Services OJS SErvices Inc	0710				BRANDI BE	NSEN			dhs.rmu@arkansas.gov
Date Submitted 04/14/2021 OJS SERVICE TWO INC INC Agency # Agency Name O710 Arkansas Department of Human Services Date O710 Arkansas Department of Human Services OJS Services Inc Division O70 Operations Services OJS Services OJS ODE O70 OPERATION OF County OPERATION OF COUNTY OF COUNTY OF COUNTY OF COUNTY OF COUNTY OPERATION OF COUNTY OPERATION OPERATION OF COUNTY OPERATION OF COUNTY OPERATION OF COUNTY OPERATION OPERATIO	Item #	Category Short	Description			Qua	ntity	UM Description	Cost
Submitted 04/14/2021 OJS SERVICE TWO INC Agency # Agency Name 0710 Arkansas Department of Human Services OJS SERVICE TWO INC Agency # Agency Name ODivision Division Operations Division Operations O710 Period Procurement Amount Service Bid \$189,983.52 \$221,646 O710 Arkansas Department Operations O710 Period Procurement Amount Amount Service Bid \$189,983.52 \$221,646 O710 Agency Contact Name Operations Agency Contact Name Period Procurement Amount Service Bid \$189,983.52 \$221,646 O710 Agency Contact Name Operation BRANDI BENSEN SO1-320-6476 SO1-320-6476 O710 Arkansas Department Operations	00549	Commodities Amen				000	001	Years	\$7,208.40
O4/14/2021 OJS SERVICE TWO INC Agency # Agency Name Division Of County Of Human Services Of Human Services OJS SERVICE TWO INC 4600037783 05 07/01/2016 Competitive Bid \$189,983.52 \$221,646 To 06/30/2022 Agency Contact Name Agency Contact Phone No. E-mail Address Department Operations BRANDI BENSEN 501-320-6476 dhs.rmu@arkansas.		Vendor Name	Contract No.						t Total Projected Amount
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address 0710 Arkansas Department Division of County BRANDI BENSEN 501-320-6476 dhs.rmu@arkansas. of Human Services Operations			4600037783		07/01/2016 To				\$221,646.60
0710 Arkansas Department Division of County BRANDI BENSEN 501-320-6476 dhs.rmu@arkansas. of Human Services Operations	Agency #	Agency Name	Division	,		ct Name			Agency Contact E-mail Address
Itams # Catavania Chart Passintian Cost	0710				BRANDI BE	NSEN			dhs.rmu@arkansas.gov
Item # Category Short Description Quantity UM Description Cost	Item #	Category Short	Description			Qua	ntity	UM Description	Cost
	0001	• •	•	RIAL			-	•	\$189,983.52

Date Submitted 04/14/2021	Vendor Name OJS SERVICE TWO	Contract No. 4600037821	Amend No. 06	Contract Period 07/01/2017	Method Procure Competiti	ment	Annual Contrac Amount \$84,759.36	t Total Projected Amount \$84,760.00
	INC			06/30/2022				
Agency #	Agency Name	Division	į.	Agency Conta	ct Name	•	cy Contact	Agency Contact
0710	Arkansas Department of Human Services	Division of Co Operations	unty	BRANDI BE			one No. 320-6476	E-mail Address dhs.rmu@arkansas.gov
		-,						
Item #	Category Short	Description			Qua	ntity	UM Description	Cost
00562	Commodities janitori	ial			000	012	Months	\$12,108.48
Date Submitted 04/19/2021	Vendor Name	Contract No.	Amend No. 05	Contract Period 07/01/2015	Metho Procure Invitation	ment	Annual Contract Amount \$221,000.00	Total Projected Amount \$309,400.00
04/19/2021	SERVICES INC	4600038251	05	То	invitation	ioi biu	φ221,000.00	φ309, 4 00.00
Agency #	Agency Name	Division	A	06/30/2022 Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmen		BRANDI BE	NSEN	501	320 6476	dhs.rmu@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	Cost
0001	• •	ERVICE, OCCUP	PATIONAL	THERAPIST		-	EACH	\$140,400.00
0002		ERVCIE, PHYSIC				312	EACH	\$124,800.00
Date Submitted 04/19/2021	Vendor Name OJS SERVICE TWO	Contract No. 4600038539	Amend No. 05	Contract Period 07/01/2017	Methodore Procure Competition	ment	Annual Contrac Amount \$71,937.36	t Total Projected Amount \$83,926.50
	INC			06/30/2022		A	0	A O to t
Agency #	Agency Name	Division	, ,	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Co Operations		BRANDI BE	NSEN		320-6476	dhs.rmu@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	Cost
00563	Commodities janitori	-				012	Months	\$11,989.56
	· ,							
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
04/16/2021	OZELL PRICE III	4600040301	04	07/01/2017 06/30/2022	Competiti		\$124,500.00	\$174,300.00
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Department of Human Services	Division of Ag Adults & Behav	jing	BRANDI BE			one No. 320-6476	E-mail Address dhs.rmu@arkansas.gov
14	0.4	Dan andred to the			_	4!4.	IIIA Daniela de d	0.24
Item #	• •	Description	NED			ntity	UM Description	
0001	SERVICES TECH	SERVICE, BARE	ß⊨K		124	500	LUMP SUM	\$124,500.00

Date		Ame	nd Contract	Method of	Annual Contract	Total Projected
Submitted	Vendor Name	Contract No. No	Period	Procurement	Amount	Amount
04/15/2021	INTEGRITY INC	4600040325 04	07/01/2017 06/30/2022	Request for Qualifications	\$222,222.00	\$222,222.00
Agency #	Agency Name	Division	Agency Conta	ct Name =	ncy Contact hone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BE			dhs.rmu@arkansas.gov
Item # 0001 0002	SERVICE PRO	Description SERVICE SPECIALIZED SERVICE DHS DCFS IN			UM Description LUMP SUM LUMP SUM	Cost \$222,222.00 \$222,222.00
Date Submitted	Vendor Name	Contract No. Ame	. Period	Method of Procurement	Annual Contract	Total Projected Amount
04/13/2021	GLENN MCCLENDON LLC	4600040485 04	08/01/2017 07/31/2022	Invitation for Bid	\$180,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Conta		ncy Contact hone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BE	=		dhs.rmu@arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
0001	SERVICES PRO	SERVICE MEDICAL DO	CTOR	00720	EACH	\$180,000.00
Date Submitted	Vendor Name	Contract No. Ame		Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2021	SOUTHWEST ARKANSAS	4600040574 05	07/01/2017 06/30/2022	Request for Qualifications	\$145,879.00	\$216,465.00
Agency #	COUNSELING & Agrangy Mame	Division	Agency Conta	ct Name Age	ncy Contact	Agency Contact
0710	Arkansas Department of Human Services	Division of Children & Family Services	Margurite Al-	Р	hone No. 1-682-8743 n	E-mail Address nargurite.al-uqdah@dhs. arkansas.gov
Item # 0001 0002	SERVICE PRO	Description SERVICE DHS DCFS C SERVICE REIMBURSAI		Quantity 88764 57115	UM Description LUMP SUM LUMP SUM	Cost \$88,764.00 \$57,115.00
Date Submitted	Vendor Name	Contract No. Ame		Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2021	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485 05		Competitive Bid	\$98,000.00	\$98,000.00
Agency #	Agency Name	Division	Agency Conta		ncy Contact hone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Youth Services	BRANDI BE			i.Bensen@dhs.arkansas.gov
Item # 0001 0002	SERVICE PRO	Description SERVICE EVALUATION SERVICE EVALUATION		Quantity 00100 00300	UM Description EACH EACH	Cost \$24,500.00 \$90,000.00

Date Submitted 04/13/2021 Agency # 0710	Vendor Nai OJS SERVICE INC Agency Na Arkansas Dep of Human Se	TWO	Contract No. 4600042078 Division Division of Co Operations	unty	Contract Period 07/01/2018 06/30/2022 Agency Conta		ment ive Bid Agend Pho	Annual Contract Amount \$41,985.00 by Contact one No. 320-6476	Total Projected Amount \$58,779.00 Agency Contact E-mail Address dhs.rmu@arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001	Services		SERVICE,JANIT	ORIAL			012	Months	\$699.75
Date Submitted 04/16/2021	Vendor Nai OJS SERVICE INC	_	Contract No. 4600042080	Amend No. 04	Contract Period 07/01/2018 06/30/2022	Metho Procure Competit	ment	Annual Contract Amount \$37,407.60	Total Projected Amount \$52,622.64
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	-	BRANDI BE	ENSEN		320-6476	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	036	Months	\$623.46
Date Submitted 04/16/2021	Vendor Nai OJS SERVICE INC	_	Contract No. 4600042084	Amend No. 04	Contract Period 07/01/2018 06/30/2022	Metho Procure Competiti	ment	Annual Contract Amount \$32,587.80	Total Projected Amount \$45,622.92
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	ENSEN		320-6476	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$543.13
Date Submitted 04/08/2021	Vendor Na MICHAEL J L		Contract No. 4600042252	Amend No. 03	Contract Period 07/01/2018 06/30/2022	Metho Procure Competit	ment	Annual Contract Amount \$112,157.76	Total Projected Amount \$196,276.08
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			o ne No. 320-6476 Rea	E-mail Address DHS.OPDevelopment. dytofile@dhs.arkansas.gov
Item # 0001	Category SERVICE		Description SERVICE, JANIT	TORIAL		Qua 48	intity	UM Description MONTHS	Cost \$112,157.76

Date Submitted 04/16/2021 Agency # 0710	Vendor Na OJS SERVICE INC Agency Na Arkansas Dep of Human Se	TWO ame partment	Contract No. 4600042253 Division Division of Co Operations	unty	Contract Period 07/01/2018 06/30/2022 Agency Conta		ment ve Bid Agend Pho	Annual Contract Standard Contact Cy Contact One No. 320-6476 Rea	Agency Contact E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Services		SERVICE,JANIT	ORIAL			012	Months	\$860.05
Date Submitted 04/16/2021	Vendor Na OJS SERVICE INC	_	Contract No. 4600042259	Amend No. 03	Contract Period 07/01/2018 06/30/2022	Method Procure Small C	ment	Annual Contrac Amount \$59,782.08	ct Total Projected Amount \$89,673.12
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 320-6240 Rea	E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$1,245.46
Date Submitted 04/16/2021	Vendor Na JAYS TRASH SI LLC		Contract No. 4600043006	Amend No. 03	Contract Period 10/01/2018 06/30/2022	Method Procure Competiti	ment	Annual Contrac Amount \$98,280.00	Ct Total Projected Amount \$163,800.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Developmen	f	BRANDI BE			one No. 320-6476 Rea	E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
Date Submitted 04/09/2021	Vendor Na LARRY MILI		Contract No. 4600043415	Amend No. 03	Contract Period 11/01/2018 7 06/30/2022	Method Procure Competiti	ment	Annual Contrac Amount \$70,400.00	t Total Projected Amount \$128,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			320-6476	E-mail Address DHS.OPDevelopment. eadytofile@dhs.arkansas.gov
Item # 0001 0002	Category SERVICE SERVICE		Description SERVICE WAST SERVICE WAST			00	ntity 036 080	UM Description MONTHS MONTHS	Cost \$70,200.00 \$28,080.00

0002

Date Submitted 04/19/2021	Vendor Name CONWAY COUNTY COMMUNITY SERVICE	Contract No.	nend Contract lo. Period 04 01/01/2019 06/30/2022	Method of Procuremen Request for Qualifications	\$209,617.81	t Total Projected Amount \$209,617.81
Agency #	INC	Division		ot Name Ag	gency Contact	Agency Contact
0710	Agency Name Arkansas Department of Human Services	Division of Aging Adults & Behavioral	Agency Conta BRANDI BEI		Phone No. 501-320-6476 Rea	E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov
Item # 0001	0 0	Description SERVICE ASSESSME	NT MENTAL HEAL	Quantity .TH 209617	•	Cost \$209,617.81
Date Submitted	Vendor Name	Contract No	nend Contract Io. Period	Method of Procuremen	Annual Contrac t Amount	t Total Projected Amount
04/14/2021	CENTERS FOR YOUTH AND FAMILIES INC	4600043768	03 01/01/2019 06/30/2022	Request for Qualifications	,,	\$189,115.95
Agency #	Agency Name	Division	Agency Conta	ct Name Aç	gency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BEI	NSEN 5	501 320.6476	DHS.OPDevelopment. adytofile@dhs.arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
0001	SERVICES PROS	ERVICE ASSESSMEN	NT MENTAL HEALT	ΓH 189115.9	95 LUMP SUM	\$189,115.95
Date Submitted 04/30/2021	Vendor Name SOUTHWEST ARKANSAS	Contract No.	nend Contract lo. Period 03 01/01/2019 06/30/2022	Method of Procuremen Request for Qualifications	\$275,591.35	t Total Projected Amount \$275,591.35
Agency #	COUNSELING & Aga<u>n</u>ny M ame	Division	Agency Conta	ct Name Ag	gency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BEI	NSEN 5		dhs.rmu@arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
0001	SERVICES PRO	SERVICE ASSESSME	NT MENTAL HEAL	.TH 275591	.35 LUMP SUM	\$275,591.35
Date Submitted	Vendor Name	Contract No	nend Contract Io. Period	Method of Procuremen	Annual Contract	t Total Projected Amount
04/15/2021	CENTERS FOR YOUTH AND FAMILIES INC	4600043855	02/01/2019 06/30/2022	Request for Qualifications	* -,	\$462,000.00
Agency #	Agency Name	Division	Agency Conta	ct Name Aç	gency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Children Family Services	& BRANDI BE	NSEN 5		dhs.rmu@arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
0001		SERVICE CONSULTA	,	64705 10588	LUMP SUM	\$64,705.00 \$10,588.00

SERVICES PRO SERVICE REIMBURSABLE EXPENSES

LUMP SUM

10588

\$10,588.00

Date				Amand	Contract	Metho	d of	Annual Con	tract	Total Projected
Submitted	Vendor Name		Contract No.	Amend No.	Period	Procure		Annual Con		Amount
05/04/2021	KPMG LL	Р	4600043986	03	02/25/2019 06/30/2021	Reques Propo		\$500,000.	00	\$500,000.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0790	Arkansas Ec Developm Commiss	ent			MARY DA	AVIS		682-7678	mda	avis@arkansasEDC.com
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
0001	SERVICES	PRO S	ERVICE CONSUI	_TANT M	IANAGEMEN ⁻	Г 5000	00	LUMP SUM		\$500,000.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Con Amount		Total Projected Amount
04/15/2021	NATIONAL N STREET CENT		4600041165	04	09/13/2017 06/30/2022	Exempt b	y Law	\$349,300.	00	\$349,300.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			Laura K. W	allace		324-9582	laur	ra.wallace@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
0001	SERVICES	PRO SE	ERVICE COMPEN	ISATION	FEE/REIMB I	EXP 349	300	LUMP SUM	l	\$349,300
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Cor Amoun		Total Projected Amount
04/15/2021	LAWNPROS L MAINTENANC		4600046707	01	06/01/2020 05/31/2022	Competiti	ve Bid	\$59,976.	00	\$209,916.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0930	Departme Environmental				Debra Weh	nagen			debra.	wehagen@adeq.state.ar.us
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00003	Services	TECH	SERVICE,LAWN	CARE		000	006	Months		\$2,856.00
00002	Services	TECH	SERVICE,LAWN	CARE		000	006	Months		\$1,428.00
00001	Services	TECH	SERVICE,LAWN	CARE		000	012	Months		\$2,856.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Cont		Total Projected Amount
05/04/2021	MEDLINC I	NC	4600046728	01	08/01/2020 07/31/2022	Invitation		\$41,162.2		\$288,135.82
Agency #	Agency Na	ame	Division			tact Name Age		gency Contact		Agency Contact
0975	Military Depa				CINDY STI			one No. 212-5147	cino	E-mail Address dy.steele@arkansas.gov
Item #	Category	Short	Description			Oua	ntity	UM Descrip	ntion	Cost
00001	Services		SERVICE,TEMP(ORARY S	STAFF		014	Hours		\$49.99
00002	Services		SERVICE, TEMPO				760	Hours		\$22.99