Date	Vander Na		Operation at No.	Amend	Contract	Metho	d of	Annual Co	ntract	Total Projected
Submitted 08/10/2021	Vendor Na KIMBERLY J I		Contract No. 4600049332	No. 00	Period 07/22/2021 06/30/2022	Procure Reques Qualifica	st for	Amour \$30,070	nt	Amount \$30,070.56
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact		Agency Contact
0023	Administrative the Cour	Office of			Moshelle H			one No. -410-1956	mosh	E-mail Address nelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		280	071	Lump St	ım	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEC	GAL	020	000	Lump Sı	ım	\$1.00
Date Submitted	Vendor Na MELISSA KATH		Contract No.	Amend No.	Period	Method Procure	ment	Annual Co Amour	ıt	Total Projected Amount
08/10/2021	HULETT		4600049407	00	08/11/2021 06/30/2022	Reques Qualifica		\$30,028	.23	\$30,028.23
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle H	elms		-410-1956	mosł	nelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		280	028	Lump St	ım	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEC	GAL	020	000	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amou		Total Projected Amount
08/24/2021	ADAPTIVE CH ADVISOR	_	RA1214108	01	10/01/2020 To 8/30/2022	Competiti	ve Bid	\$24.75	0.00	\$49,500.00
Agency #	Agency Na	ame	Division	Agency Conta		ct Name		cy Contact		Agency Contact
0135	University of A at Fayette	rkansas	UA Fayettevi		ELLEN FERG			one No. 95755314		E-mail Address ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	Service	es			000	002	Years	i	\$40,000.00
00001	Expenses					000	002	Years	i	\$9,500.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amoui		Total Projected Amount
08/30/2021	ADAPTIVE CH ADVISOR		RA1214108	02	10/01/2020 To 8/30/2022	Competiti	ve Bid	\$44,750.		\$89,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayettevi	lle	ELLEN FERG	SUSON		95755314		ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
Item # 00001	Category Personnel	Short I Service	Description es				ntity 002	UM Descri Years	=	Cost \$89,500.00

Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Metho Procure	ment	Annual Contra	Amount
08/20/2021	EGP PLLO	2	RA1224130	00	09/18/2021 06/30/2023	Reques Propo		\$25,398.00	\$134,866.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayettevi	lle	ELLEN FERG	SUSON		-575-5314	ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001	Personnel	Staffin	g			000	002	Years	\$46,920.00
00001	Expenses	Travel	related expenses			000	002	Years	\$3,876.00
Date	Vendor Nar	ne	Contract No.	Amend		Metho		Annual Contra	
Submitted 08/26/2021	STEPHENS,	INC	NP-22-0005	No. 00	Period 09/18/2021 To 06/30/2022	Procure Reques Qualifica	st for	Amount \$24,000.00	Amount \$102,000.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0175	National Park		2	•	KURTIS MAF			one No. -760-4351	E-mail Address kmarkish@np.edu
	. ranonan ran	ooogo			resiring with		001	700 1001	imamon enp.odd
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001	Personnel		Proceeds - \$3,000 \$1,000	,000 initi	ial issuance:	000	001	Years	\$24,000.00
00002	Personnel		Proceeds - \$12,00 \$1,000	10,000 se	econd issuance	: 000	001	Years	\$78,000.00
Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contra	act Total Projected Amount
08/06/2021	AREA AGENC AGING OF W	EST	4600047523	02	10/01/2020 06/30/2024	Reques Qualifica		\$40,000.00	\$70,000.00
Agency #	CENTRA Agency N a		Division		Agency Conta	ct Name		cy Contact	Agency Contact
0425	Insurance Dep	artment			MARY DA			one No. -682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	100	000	Lump Sum	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contra Amount	Amount
08/09/2021	WHITE RIVER AGENCY ON A INC		4600047527	02	10/01/2020 06/30/2024	Reques Qualifica	ations	\$40,000.00	\$70,000.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
	Insurance Dep	artment			MARY DA	VIS		-682-7678	Mary.Davis@arkansas.gov
0425	ilisulatice Dep								
0425	Category		Description			Qua	ntity	UM Description	on Cost

Date Submitted 08/27/2021	Vendor Na PATRICIA HE		Contract No. 4600035944	Amend No. 02	Contract Period 09/15/2015 To 09/14/2022	Method Procure Reques Propo	ment at for	Annual Co Amou \$14,00	ınt	Total Projected Amount \$112,000.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
0440	Oil and (DEBRA WEI			one No. -683-5814	debra.	E-mail Address wehagen@aogc.state.ar.us
	Commiss	sion								
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	SER\	/ICE COURT REP	ORTER		748	843	Lump S	Sum	\$1.00
Date Submitted 08/12/2021	Vendor Na		Contract No.	Amend No.	Contract Period 09/01/2021	Method Procure	ment	Annual Co Amou \$36,43	nt	Total Projected Amount \$255,066.00
00/12/2021	AMERICA	-	4600049327	00	09/01/2021 To 08/31/2022	irivitation	ioi biu	φ30,43	5.00	φ233,000.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name	_	cy Contact		Agency Contact E-mail Address
0480	Departme Correction				Heather V.			one No. -324-9320	heathe	er.bailey@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	SER\	/ICE, PEST CONT	ROL, MC	ONTHLY	000	012	Mont	hs	\$422.50
00002	Services	SER\	ICE, PEST CONT	ROL, MO	NTHLY	000	012	Mont	hs	\$71.00
00003	Services	SER\	ICE, PEST CONT	ROL, MO	NTHLY	000	012	Mont	hs	\$420.00
00004	Services	SER\	ICE, PEST CONT	ROL, MO	NTHLY	000	012	Mont	hs	\$71.00
00005	Services	SER\	ICE, PEST CONT	ROL, MO	NTHLY	000	012	Mont	hs	\$363.00
00006	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$174.00
00007	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$175.00
80000	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$178.00
00009	Services	SER\	/ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$172.00
00010	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$126.00
00011	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$71.00
00012	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$273.00
00013	Services	SER\	ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$71.00
00014	Services	SER\	/ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$50.00
00015	Services	SER\	/ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	hs	\$349.00
00016	Services	SER\	/ICE, PEST CONT	ROL, MC	ONTHLY	000	012	Mont	hs	\$50.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Co	ınt	Total Projected Amount
08/11/2021	DELTA PE CONTROL		4600049328	00	09/01/2021 08/31/2022	Invitation	for Bid	\$5,975	5.04	\$41,825.32
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0480	Departme Correction				Heather V.	Bailey		-324-9320	heathe	er.bailey@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	SER\	/ICE, PEST CONT	ROL, MC	NTHLY	000	012	Mont	=	\$68.75
00001	Services	SER\	ICE, PEST CONT	ROL. MC	ONTHLY	000	012	Mont	hs	\$429.17

Date Submitted 08/06/2021	Vendor Na BOBBY JUS JANITORIAL SE	TICE	Contract No. 4600049374	Amend No. 04	Contract Period 07/01/2021 04/01/2022	Methodo Procure Competiti	ment	Annual Con Amoun \$6,600.0	t	Total Projected Amount \$26,400.00
Agency #	INC Agency N	ame	Division	A	Agency Conta	act Name		cy Contact		Agency Contact
0630	Department of & Administra Revenue Se	ation -			Pia C McD			one No. 324-9068	skoch	E-mail Address u.fields@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	009	Months		\$550.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract	Method Procure		Annual Con		Total Projected Amount
08/06/2021	CHRISTOPI FRANKLI		4600049394	00	08/06/2021 06/30/2022	Competiti	ve Bid	\$8,605.8	0	\$34,423.20
Agency #	Agency N	ame	Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of & Administra		е		Drake B G	lover		682-2554	skoch	u.fields@dfa.arkansas.gov
Item #	Category	Shor	t Description			Qua	ntity	UM Descrip	tion	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL			012	Months		\$243.84
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$473.31
Date Submitted 08/18/2021	Vendor Na STEPHEN HAG		Contract No. 4502036248	Amend No. 00	Contract Period 08/18/2021 To 06/30/2022	Method Procure Invitation	ment	Annual Con Amoun \$49,961.	t	Total Projected Amount \$49,961.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0645	Arkansas Dep of Healt	artment			Carla A. T			one No. 661-2923	Car	E-mail Address la.Turpin@Arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,REPO	RT PREF	PARATION	000	001	each		\$49,961.00
Date Submitted 08/10/2021	Vendor Na ENVIRONME SERVICES COI	NTAL	Contract No. 4600045385	Amend No. 02	Contract Period 09/21/2019 09/20/2022	Methodore Procure Competition	ment	Annual Cont Amount \$21,600.0		Total Projected Amount \$151,200.00
Agency #	INC Agency N		Division	,	09/20/2022 Agency Conta	act Name		cy Contact		Agency Contact
0645	Arkansas Dep of Healt	artment	ווטופועום	•	CARLA TU			one No. 6612923	car	E-mail Address la.turpin@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH:	SERVICE,WATEF	R TESTIN	IG	000	001	each		\$21,600.00

Date Submitted 08/12/2021	Vendor Nai LITTLE ROCK S DISTRIC	CHOOL	Contract No. 4502035223	Amend No. 00	Contract Period 08/12/2021 06/30/2022	Method Procure Intergovern	ment	Annual Con Amount \$49,900.0	t	Total Projected Amount \$49,900.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	jing	Mary C			one No. 682-6565	mary	E-mail Address .cruz@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,THER	APY		499	900	Lump Sur	m	\$1.00
Date Submitted 08/06/2021	Vendor Nai THE PRESII CORPORAT	DIO	Contract No. 4600048376	Amend No.	Contract Period 03/01/2021 To 02/28/2022	Method Procure Coopera Contra	ment ative	Annual Con Amount \$36,500.02	t	Total Projected Amount \$258,000.02
Agency #	Agency Na	ame	Division		Agency Cont	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 320-6476		E-mail Address DHSOPDevelopment. ToFlle@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,LABOI	R IT		215	500	Lump Sur	m	\$1.00
Date Submitted 08/11/2021	Vendor N ai ARKANSA DEPARTMEN	S T OF	Contract No. 4600049221	Amend No. 00	Contract Period 08/02/2021 06/30/2022	Method Procure Intergovern	ment	Annual Con Amount \$32,000.0	1	Total Projected Amount \$224,000.00
Agency #	HEALTH Agency N a		Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		Jeffrey G	riffin		320-6082	JEF	FREY.GRIFFIN@DHS. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,PATE	RNITY TI	ESTING	320	000	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contr Amount	ract	Total Projected Amount
08/11/2021	MYERS AN STAUFFER		4600049297	00	08/06/2021 08/01/2022	Reques Qualifica		\$49,999.00)	\$349,993.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
Agency #			5			NOEN		320-6476	linda	straw@dhs.arkansas.gov
0710	Arkansas Dep of Human Se		Division of Med Services	dical	BRANDI BE	INSEIN	301	320-0470	iii ida.	straw & uris.arkarisas.gov
		rvices		dical	BRANDI BE		ntity	UM Descrip		Cost

PCS/TGS - Executed Contracts

Date Submitted 08/12/2021	Vendor Na RANDY M WAI		Contract No. 4600049408	Amend No. 00	Contract Period 09/01/2021 08/31/2022	Method Procurer Competition	nent	Annual Contract Amount \$25,608.24	Total Projected Amount \$179,257.68
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0810	Departme Workforce Se				Warner Se	bree		683-1654	WARNER. BREE@ARKANSAS.GOV
Item #	Category	Short I	Description			Quai	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$2,134.02
Date Submitted	Vendor Name Contract No.		Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract Amount	Total Projected Amount
08/12/2021	21ST CENTI JANITORIA SERVICES	AL.	4600049409	00	09/01/2021 08/31/2022	Competitiv	ve Bid	\$29,919.56	\$209,436.92
					00/31/2022				
Agency #	Agency Na		Division	A	agency Conta	ct Name		cy Contact	Agency Contact E-mail Address
Agency # 0810		ame nt of	Division	A			Pho	one No. 683-1654	Agency Contact E-mail Address WARNER. BREE@ARKANSAS.GOV
	Agency Na Departme	ame nt of ervices	Division Description	Α	gency Conta		Pho 501-6	one No. 683-1654	E-mail Address WARNER.
0810	Agency Na Departme Workforce Se	ame ont of ervices Short I			gency Conta	bree	Pho 501-0	one No. 683-1654 SEB	E-mail Address WARNER. BREE@ARKANSAS.GOV
0810	Agency Na Departme Workforce Se Category	ame ont of ervices Short I	Description	ORIAL	gency Conta	bree Quar	9h6 501-6 ntity 012	one No. 683-1654 SEB UM Description	E-mail Address WARNER. BREE@ARKANSAS.GOV Cost