Date Submitted 12/23/2020	Vendor Nai STUDENTBRID		Contract No. RA20210067UAF	Amend No.	Contract Period 01/25/2021 To 01/25/2024	Method Procure Reques Propo	ment st for	Annual C Amo \$21,5	unt	Total Projected Amount \$64,540.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact		Agency Contact	
0135	University of A at Fayette	rkansas	UA Fayettevi		ELLEN FERG	Phone No				E-mail Address ellenf@uark.edu	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost	
00001			Production Services for Grad School		rad School Ad	00001		each		\$64,540.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual C Amo		Total Projected Amount	
12/17/2020	WHITE RIVER AGENCY ON A	—	4600046010	00	07/01/2020 06/30/2024	Request for \$35,714 Qualifications		14.29	\$250,000.00		
Agency #	INC <b>Agency N</b> a	ame	Division	,	Agency Conta			cy Contact one No.		Agency Contact E-mail Address	
0425	Insurance Dep	artment			Becky Cr			371-2612	BECK	Y.CROW@ARKANSAS. GOV	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	35	714	Lump Su	ım	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contrac		t Total Projected Amount	
01/07/2021	ESPERAN: MARTINE		4600045170	00	08/01/2019 07/31/2021	Competiti	ve Bid	\$31,9	908.16	\$98,072.00	
Agency #	Agency Na	ame	Division	,	Agency Conta			cy Contact one No.		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt				Carla A. Tu	urpin		661-2923	Carla	a.Turpin@Arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost	
00001	Services	TECH	SERVICE,INTER	PRETER	₹	010	040	Hours		\$11.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual C Amo		Total Projected Amount	
12/08/2020	BROADWA SECURITY		4600039622	04	02/15/2017 02/14/2018	Competiti	ve Bid	\$27,04	40.00	\$189,280.00	
Agency #	Agency Na	ame	Division					ncy Contact hone No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	BRANDI BE	NSEN			Brandi.E	Bensen@dhs.arkansas.go	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost	

Date Submitted 12/11/2020	Vendor Nan E&G CONSUTLIN		Contract No. 4600042036	Amend No. 05	Contract Period 05/21/2018 To 09/30/2018	Method of Procurement Invitation for Bid		Annual Contrac Amount \$17,130.40		Total Projected Amount \$221,587.00	
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		gency Contact	
0710	Arkansas Depa of Human Ser	artment	Division of Development		BRANDI BE	Pnc				E-mail Address DHS.OPDevelopment. ytofile@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
Date Submitted	Vendor Nan		Contract No.	Amend	Period	Method Procure	ment	Annual (	ount	Total Projected Amount	
12/04/2020	RENTOKIL NO AMERICA IN		4600045423	00	01/01/2020 To 12/31/2021	Coopera Contra		\$10,8	00.00	\$73,500.00	
Agency #	Agency Na	me	Division		Agency Conta			ncy Contact none No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Sei		Division of Ag Adults & Behav		BRANDI BE	NSEN	501	320-6476	rm	u@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,PEST	CONTRO	OL	213	300	Months	3	\$1.00	
Date Submitted 12/09/2020	<b>Vendor Nan</b> HLH CONSULT LLC		Contract No. 4600046329	Amend No. 01	Contract Period 07/01/2020 06/30/2021	Method Procure Reques Propo	<b>ment</b> t for	Am	Contract count 000.00	Total Projected Amount \$294,000.00	
Agency #	Agency Na	me	Division	1	Agency Conta	ct Name		cy Contact		gency Contact	
0710	Arkansas Depa of Human Sei	artment	Division of Child Family Service	ren &	BRANDI BE			<b>one No.</b> 320-6476	DHS.OP	E-mail Address Development.Ready to @dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO S	SERVICE,ADOPTI	ION SEF	RVICES	420	000	Lump Su	ım	\$1.00	
Date Submitted	Vendor Nan	ne	Contract No.	Amend	Contract Period	Method Procure			Contract ount	Total Projected Amount	
12/09/2020	LIBBY SLATTON PA	LCSW	4600046331	01	07/01/2020 06/30/2021	Reques Propo		\$30,0	00.00	\$210,000.00	
Agency #	Agency Name		Division		Agency Conta			ency Contact Phone No.		Agency Contact E-mail Address	
0710	Arkansas Department of Human Services		Division of Children & Family Services		CARRIE MI	LLER				.miller@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO S	SERVICE,ADOPTI	ION SEF	RVICES	300	000	Lump St	ım	\$1.00	

Date Submitted 12/17/2020	Vendor Nai RENTOKIL NO AMERICA II	DRTH	<b>Contract No.</b> 4600048057	Amend No. 02	Contract Period 01/01/2021 12/31/2021	Method of Procurement Competitive Bid		Annual Contrac Amount \$10,800.00		Total Projected Amount \$73,500.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		jency Contact mail Address	
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRANDI BE	Pno				raw@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,PEST	CONTRO	DL	10800		Months		\$1.00	
Date Submitted 01/12/2021	Vendor Nar PEDIATRIC THE SOLUTIONS	ERAPY	<b>Contract No.</b> 4600048110	Amend No.	Period 07/01/2021	Method Procure Competiti	ment	Am	Contract nount ,000.00	Total Projected Amount \$252,000.00	
Agency #			Division		06/30/2022 Agency Conta	ast Nama	Agend	cy Contact	Ag	jency Contact	
0710	Agency Na Arkansas Dep of Human Se	artment	Division of Developmen	f	Danny R Mc			one No. 320-6104		mail Address luskey@dhs.arkansas gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel PRO SERVICE, PHYSICAL THERAPIST		RAPIST	36000		Lump Sum		\$1.00			
Date Submitted 01/14/2021	<b>Vendor Nar</b> S FREEMAN I		Contract No. 4600048128	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procure Competiti	ment	Am	Contract nount 200.00	Total Projected Amount \$218,400.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact	
0710	Arkansas Dep of Human Se		Division of Developmen	f	BRANDI BE	= ==:		1-320-6476 DI		E-mail Address HS.OPDevelopment. rtofile@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,FOOD	SERVIC	E/DIETITIAN	312	200	each		\$1.00	
Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Method Procure	ment	An	I Contract nount	Total Projected Amount	
01/20/2021	BFI WASTE SEF LLC	RVICES	4600048181	00	07/01/2021 06/30/2022	Competiti	ve Bid	\$28	,500.00	\$199,500.00	
Agency #	Agency Name		Division		Agency Contact Nan					gency Contact E-mail Address	
0710	Arkansas Department of Human Services		Division of Aging Adults & Behavioral		BRANDI BENSON		501-320-6476		DHS.OPDevelopment. Readytofile@dhs.arkansas.gov		
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	28	500	Lump S	um	\$1.00	

Date Submitted 01/19/2021	Vendor Name ENVIRONMENT SERVICES COMF	TAL 4600048229	Amend No. 00	Contract Period 01/18/2021 01/17/2022			Annual Contract Amount \$23,452.28		Total Projected Amount \$46,904.56	
Agency #	INC <b>Agency Na</b> n	ne Division	А	gency Conta	act Name Agen		cy Contact		Agency Contact	
0900	Department of I	Parks	Cara Clem		Pne		682-6910		E-mail Address CARA.	
	and Tourisn	n					C	CLEMMO	NS@ARKANSAS.GOV	
Item #	Category	Short Description			Qua	ntity	UM Descript	ion	Cost	
00019	Services	Services TECH SERVICE, WASTEWATE		TESTING	00012		each		\$133.55	
00018	Services			EWATER TESTING		004	each		\$210.33	
00017	Services	TECH SERVICE, WAST	EWATER	TESTING	000	)12	each		\$121.38	
00016	Services	TECH SERVICE, WAST	EWATER	TESTING	00002		each		\$44.00	
00015	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$173.25	
00014	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$116.53	
00013	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$91.55	
00012	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$104.25	
00011	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$93.13	
00010	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$134.13	
00009	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$108.88	
80000	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$119.99	
00007	Services	TECH SERVICE, WAST	EWATER	TESTING	00004		each		\$171.03	
00006	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$73.38	
00005	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$86.58	
00004	Services	TECH SERVICE, WAST	EWATER	TESTING	00012		each		\$156.25	
00003	Services	TECH SERVICE, WAST	EWATER	TESTING	00004		each		\$207.58	
00002	Services	TECH SERVICE, WAST	EWATER	TESTING	000	)12	each		\$105.23	
00001	Services	TECH SERVICE,WAST	EWATER	TESTING	00012		each		\$132.63	
Date Submitted	Vendor Nam		Amend No.	Contract Period	Method Procure	ment	Annual Co	ınt	Total Projected Amount	
01/08/2021	CONWAY PSYCHOLOGIC ASSESSMEN		01	07/01/2020 06/30/2021	Small C		\$13,50		\$94,500.00	
Agency #	A green cy E Nean		Α	gency Conta	ct Name		cy Contact one No.		gency Contact -mail Address	
0960	Arkansas State	Police		MICHELE EU	BANKS				ubanks@asp.arkansas. gov	
Item #	Category	Short Description			Qua	ntity	UM Descript	ion	Cost	
00002	Personnel	PRO SERVICE,PSYCH EXAMINATION	OLOGICA	<b>NL</b>	00015		each		\$150.00	
00001	Personnel	PRO SERVICE, PSYCHEXAMINATION	OLOGICA	AL	000	)75	each		\$150.00	