<b>Date Submitted</b> 01/28/2021	Vendor Na SUZANNI MCCORMI	E	<b>Contract No.</b> 4600046908	Amend No. 00	Contract Period 07/01/2020 06/30/2021	Method of Procurement Request for Qualifications		Annual Contra Amount \$49,537.50	ct Total Projected Amount \$49,537.50	
Agency #	Agency Na	ame	Division	Δ.	gency Conta	ct Name		cy Contact	Agency Contact	
0023	Administrative the Cour	Office of			Moshelle H			<b>one No.</b> 410-1956 m	E-mail Address oshelle.helms@arcourts.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost	
00002	Personnel	PRO S	SERVICE,ATTORI	NEY		47038 02500		Lump Sum	\$1.00	
00001	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL			Lump Sum	\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contra Amount	Amount	
02/10/2021	STAFFMAF INVESTMENT		4600048347	00	02/02/2021 02/01/2022	Competiti	ve Bid	\$49,000.00	\$343,000.00	
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0385	Department of Affairs				BARRY GOL	DMAN	501-	682-1954 b	arry.goldman@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost	
00001	Services	TECH	SERVICE,TEMPO	ORARY S	STAFF	490	000	Lump Sum	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	lo. Amend Contract No. Period		Method of Procurement		Annual Contrac	ct Total Projected Amount	
01/22/2021	PETTIT & PE CONSULTII ENGINEERS	NG	4600048106	00	02/01/2021 01/31/2025	ABA Criteria		\$100,000.00	\$175,000.00	
Agency #	Agency Na		Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0510	School for the	e Blind			JAMIE PRIE				ie.Priester@asb.k12.ar.us	
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost	
00002	Personnel	PRO S	SERVICE, ENGINEER			90000		Lump Sum	\$1.00	
00001	Personnel	PRO S	SERVICE,REIMB	EXPENS	E,DESIGN	10000 Lump Sum		Lump Sum	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	ct Total Projected Amount	
01/20/2021	SMITH ASSOC ARCHITECTS		4600048199	00	01/28/2021 01/27/2025	ABA Cri	teria	\$100,000.00	\$175,000.00	
Agency #	Agency Na	ame	Division	<b>A</b>	gency Conta	ct Name		cy Contact	Agency Contact	
	Agency Name School for the Blind			JAMIE PRII				<b>one No.</b> 603-3522 Ja	E-mail Address amie.Priester@asb.k12.ar.us	
0510										
	Category	Short	Description			Qua	ntitv	UM Descriptio	n Cost	
0510  Item # 00002	<b>Category</b> Personnel		<b>Description</b> SERVICE,REIMB	EXPENS	E.DESIGN	<b>Qua</b> 100	ntity 000	<b>UM Descriptio</b> Lump Sum	n <b>Cost</b> \$1.00	

Date Submitted	Vendor Name		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Amount	
01/21/2021	SMITH ASSOC ARCHITECTS	_	4600048211	00	01/28/2021 01/27/2025	ABA Cri	teria	\$100,000.00	\$175,000.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact	
0513	School for th				Deana L H			none No. -246-8180	E-mail Address deanah@asd.k12.ar.us	
					204.14 2 1 1					
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00002	Personnel	PRO S	SERVICE,REIMB	EXPENS	E,DESIGN	100	000	Lump Sum	\$1.00	
00001	Personnel	PRO S	SERVICE,ARCHIT	ECT		90000		Lump Sum	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method of Ar		Annual Contract	Total Projected Amount	
01/25/2021	PETTIT & PE CONSULTI	NG	4600048220	00	02/01/2021 01/31/2025	ABA Criteria		\$100,000.00	\$175,000.00	
Agency #	ENGINEERS INC Agency Name		Division		Agency Contact Name			icy Contact none No.	Agency Contact E-mail Address	
0513	School for th	e Deaf			Deana L H	Hilpert 501-246-8180		-246-8180	deanah@asd.k12.ar.us	
Item #	Category	Short	Description			Qua	ntity	UM Description	ı Cost	
00002	Personnel PRO S		SERVICE,ENGINEER			900	000	Lump Sum	\$1.00	
00001	Personnel	PRO S	SERVICE,REIMB	EXPENS	SE,DESIGN	100	000	Lump Sum	\$1.00	
Date Submitted			Contract No.	Amend No.	Period	Method of Procurement Competitive Bid		Annual Contrac Amount	Amount	
02/03/2021	SAMMY RAI	INE I	4600042073	03	07/01/2018 01/26/2021	Competiti		\$28,980.00	\$50,715.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		icy Contact none No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	Ray Staff	FIIC			r.stafford@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00012		Months	\$603.75	
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount	
02/02/2021	SAMMY RAI	NEY	4600042262	02	07/01/2018 01/26/2021	Competiti		\$37,255.68	\$86,929.92	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact none No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Cou Operations		AIMEE SEX				ee.Sexton@dhs.arkansas.go	
t. #			Description			Oua	ntity	UM Description	n Cost	
ltem #	Calegory	Siloit	Description			Quantity 00012		OW Description		

Date Submitted 02/02/2021	Vendor Na S&D RAINI ENTERPRISE	EY	<b>Contract No.</b> 4600048313	Amend No. 02	Contract Period 01/27/2021 06/30/2021	Metho Procure Competiti	ment	Annual Contract Amount \$23,262.24	Total Projected Amount \$81,417.84
Agonov #	A manay N		Division			aat Nama	Agen	cy Contact	Agency Contact
Agency #	Agency Na		Division		Agency Conta			one No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN	ISEN 501-320-6576		dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00005 Month		Months	\$969.26
Date Submitted 02/03/2021	Vendor Na S&D RAINI ENTERPRISE	EY	<b>Contract No.</b> 4600048314	Amend No. 04	Contract Period 01/27/2021 To 06/30/2021	Metho Procure Competiti	ment	Annual Contract Amount \$28,980.00	Total Projected Amount \$50,715.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name	ct Name Agency Contact Phone No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Danny R Mc	Cluskey			ny.mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	005	Months	\$603.75
Date Submitted 02/02/2021	Vendor Na S&D RAINI ENTERPRISE	EY	<b>Contract No.</b> 4600048315	Amend No. 01	Contract Period 01/27/2021 06/30/2021	Metho Procure Invitation	ment	Annual Contract Amount \$11,994.24	Total Projected Amount \$83,959.68
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		Phone No.		E-mail Address dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	005	Months	\$999.52
Date Submitted 02/02/2021	Vendor Na	EY	Contract No. 4600048316	Amend No. 04	<b>Period</b> 01/27/2021	Metho Procure Competiti	ment	Annual Contract Amount \$32,535.36	Total Projected Amount \$56,936.88
Agonov #	ENTERPRISE Aganos No		Distalan		06/30/2021	at News	Agen	cy Contact	Agency Contact
<b>Agency #</b> 0710	Agency Na		Division		Agency Conta		Ph	one No.	E-mail Address
0/10	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	INSEN	501	-320-6576	dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	005	Months	\$677.82

00001

Services

TECH SERVICE, JANITORIAL

Date Submitted	Vendor Name Contract No. Amend Contract Metho No. Period Procure			Annual Co Amou		Total Projected Amount					
02/02/2021	S&D RAIN ENTERPRISE		4600048317	03	01/27/2021 06/30/2021	Competiti	ve Bid	\$43,843	3.68	\$102,301.92	
Agency #	Agency N	ame	Division		Agency Conta	act Name		gency Contact		Agency Contact	
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	AIMEE SE			<b>Phone No.</b> 3706984301 aime		E-mail Address e.sexton@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00005		Months		\$1,217.88	
Date Submitted	Vendor Na		Contract No.	Amend No.	d Contract Period	Method Procure	ment	Annual Co Amou	nt	Total Projected Amount	
02/02/2021	S&D RAIN ENTERPRISE		4600048318	03	01/27/2021 06/30/2021	Competiti		\$37,255	5.68	\$86,929.92	
Agency #	Agency N	ame	Division		Agency Conta			gency Contact Phone No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations		AIMEE SE			06984301	aimee	.sexton@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00005		Months		\$1,034.88	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Method of Procurement		nt Amount		Total Projected Amount	
02/03/2021	S&D RAIN ENTERPRISE		4600048319	04	01/27/2021 06/30/2021	Competitive Bid		\$32,400	.00	\$56,700.00	
Agency #	Agency N	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	•	Danny R Mc	Cluskey		-320-6104	danny	.mccluskey@dhs.arkansas. gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	005	Month	ns	\$675.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Method Procure		Annual Co Amou		Total Projected Amount	
02/02/2021	S&D RAIN ENTERPRISE		4600048320	02	01/27/2021 To 06/30/2021	Competiti	Competitive Bid		).12	\$112,801.92	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact none No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations		AIMEE SE	XTON		06984301	aimee	.sexton@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	

\$1,342.88

00005

Months

Date Submitted 02/02/2021	<b>Vendor Na</b> S&D RAIN ENTERPRISE	EY	Contract No. 4600048321	Amend No. 07	Contract Period 01/27/2021 06/30/2021	Method of Procurement Competitive Bid		Annual Contract Amount \$86,016.00	t Total Projected Amount \$86,016.00	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact E-mail Address dhs.rmu@arkansas.gov	
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			<b>one No.</b> 320-6576		
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost	
00001	Services	TECH	SERVICE, JANIT	ORIAL		00005		Months	\$1,024.00	
Date Submitted 02/02/2021	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048322	Amend No. 05	<b>Period</b> 01/27/2021	Method of Procurement Competitive Bid		Annual Contract Amount \$35,880.00	t Total Projected Amount \$50,232.00	
Aganau #			Division		06/30/2021	( NI	Agen	cy Contact	Agency Contact	
<b>Agency #</b> 0710	Agency N Arkansas Dep		<b>Division</b> Division of Co		<b>Agency Conta</b> BRANDI BE	Pr		one No. 320-6576	E-mail Address	
0710	of Human Se		Operations		DRAINDI DE	INSEIN	501-	-320-0370	dhs.rmu@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00005		Months	\$598.00	
Date Submitted 02/02/2021	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048323	Amend No. 03	Contract Period 01/27/2021 06/30/2021	Method of Procurement Competitive Bid		Annual Contrac Amount \$44,100.00	t Total Projected Amount \$102,900.00	
Agency #	Agency N	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	unty	AIMEE SE	FII			ee.sexton@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	005	Months	\$1,225.00	
Date Submitted 01/22/2021	Vendor Na		Contract No.	Amend No.	Contract Period 02/01/2021	Metho Procure	ment	Annual Contract Amount	Total Projected Amount \$49,896.00	
01/22/2021	CORPORAT		4600048281	00	02/01/2021 01/31/2022	Competitive Bid		\$49,896.00	\$49,69 <b>6.</b> 00	
Agency #	Agency N	ame	Division		Agency Conta	act Name Ager		cy Contact one No.	Agency Contact E-mail Address	
0810	Departme Workforce Se				Robert Cha	apman			pert.chapman@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost	
00001	Services	TECH	SERVICE,TRAN	SCRIPTI	ON	10	080	each	\$4.95	

## **PCS/TGS - Executed Contracts**

Date Submitted 02/03/2021	Vendor Nam EVOQUA WAT TECHNOLOGIE	TER 4501995164	Amend No. 00	Contract Period 02/03/2021 06/30/2021	Method Procurem Competitive	ent Am	Contract ount 035.96	Total Projected Amount \$36,174.38
Agency #	Agency Na	me Division	A	Agency Conta	ct Name	Agency Contact Phone No.		Agency Contact E-mail Address
0930	Departmental (			Melissa Gr	iffith	501-682-0901	meliss	sa.griffith@adeq.state.ar.us
Item #	Category	Short Description			Quan	tity UM Des	cription	Cost
00005	Services	TECH SERVICE, INSTA	LLATION	I,EQUIPMENT	0000	)1 ea	ıch	\$1,866.34
00004	Services	TECH SERVICE, EQUIP	PMENT M	IAINTENANCE	0000	)1 Lump	Sum	\$4,692.00
00003	Services	TECH SERVICE, INSTA	LLATION	I,EQUIPMENT	0000	)1 ea	ıch	\$1,567.67
00002	Services	TECH SERVICE, INSTA	LLATION	I,EQUIPMENT	0000	)1 ea	ıch	\$3,790.00
00001	Services	TECH SERVICE, EQUIP	PMENT M	IAINTENANCE	0000	)1 Lump	Sum	\$1,223.91
00001	Commodities	EQUIPMENT,LAB,PAR REPAIR	TS,REPL	ACEMENT,	0000	)1 ea	ıch	\$17,330.60
00002	Commodities	LAB SUPPLIES,MISC			0000	)1 ea	ıch	\$583.58
00003	Commodities	LAB SUPPLIES,MISC			0000	)1 ea	ıch	\$1,591.86
00004	Commodities	FREIGHT,SHIPPING O	F GOOD:	S	0000	)1 ea	ıch	\$390.00