

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|--|-------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 03/05/2021 | LANDMARK PLC FORMERLY BEALL BARCLAY & CO PLC | RA1184007 | 03 | 09/16/2017 To 06/30/2022 | Request for Proposal | \$189,190.00 | \$189,189.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0135 | University of Arkansas at Fayetteville | UA Fayetteville | ELLEN FERGUSON | | 479-575-5314 | ellenf@uark.edu | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | | | | 00001 | Years | \$34,383.00 |
| 00001 | Expenses | | | | 00001 | Years | \$1,801.00 |

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| 03/12/2021 | THE RAND CORPORATION | RA20210068UAF | 00 | 03/01/2021 To 09/30/2021 | Sole Source by Justification | \$25,000.00 | \$25,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0135 | University of Arkansas at Fayetteville | UA Fayetteville | ELLEN FERGUSON | | 479-575-5314 | ellenf@uark.edu | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | Survey approx. 1000 K-12 Teachers | | | 00001 | Lump Sum | \$25,000.00 |

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| 03/09/2021 | HENDERSON & HENDERSON | RA17165000 | 01 | 11/05/2020 To 06/30/2027 | Competitive Bid | \$50,000.00 | \$50,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0160 | University of Arkansas at Pine Bluff | | WUANITA TROTTER | | 870-575-8736 | trotterw@uapb.edu | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | Charter Bus Operators for the University | | | 00001 | each | \$25,000.00 |

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| 03/01/2021 | DVSPORT INC. | RA17167000 | 00 | 03/01/2021 To 02/28/2024 | Request for Proposal | \$38,750.00 | \$68,750.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0160 | University of Arkansas at Pine Bluff | | WUANITA TROTTER | | 870-575-8736 | trotterw@uapb.edu | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00003 | Services | Film Exchange | | | 00001 | each | \$2,500.00 |
| 00002 | Services | Training Fee | | | 00001 | each | \$500.00 |
| 00001 | Services | Implementation Fee | | | 00001 | each | \$1,600.00 |
| 00003 | Commodities | Cost for 3 additional Years | | | 00003 | Years | \$10,000.00 |
| 00002 | Commodities | License/Subscription/Maintenance | | | 00012 | Months | \$625.00 |
| 00001 | Commodities | One-time/Hardware Equipment | | | 00001 | each | \$26,650.00 |

PCS/TGS - Executed Contracts

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| 03/10/2021 | FRIDAY, EDLREDGE, & CLARK LLP | 3700402234 | 00 | 03/10/2021 To 06/30/2023 | Request for Proposal | \$25,000.00 | \$50,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0370 | Public Employees Retirement System | | CARLOS BORROME0 | | 5016827864 | Carlos.Borromeo@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | Tax legal advice | | | 00001 | Years | \$25,000.00 |

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| 03/01/2021 | BXS INSURANCE | 4600039655 | 04 | 07/01/2017 To 06/30/2018 | Request for Proposal | \$33,750.00 | \$47,250.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0375 | Teacher Retirement System | | James Cookro | | 501-682-2175 | jamesc@artrs.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00504 | Commodities | Insurance Brokerage Services | | | 00001 | Years | \$6,750.00 |

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| 03/03/2021 | HEALTH DIMENSIONS CONSULTING INC | 4600048388 | 00 | 03/01/2021 To 02/28/2022 | Competitive Bid | \$15,000.00 | \$105,000.00 |
| 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 |
| 00001 | Personnel | PRO SERVICE,CONSULTANT,MANAGEMENT | | | 15000 | Lump Sum | \$1.00 |

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| 02/23/2021 | ASCELLON CORPORATION | 4600048389 | 00 | 03/01/2021 To 02/28/2022 | Competitive Bid | \$49,996.00 | \$349,972.00 |
| 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 |
| 00001 | Personnel | PRO SERVICE,CONSULTANT,MANAGEMENT | | | 49996 | Lump Sum | \$1.00 |

PCS/TGS - Executed Contracts

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| 02/26/2021 | JAMES H PHILLIPS PA | 4600038365 | 06 | 10/01/2016 To 06/30/2022 | Request for Qualifications | \$218,350.00 | \$258,050.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Provider Services & Quality | BRANDI BENSEN | | 501-320-6576 | DHS.OPDevelopment. Readytofile@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | | Cost | |

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| 03/12/2021 | UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES | 4600039350 | 06 | 01/25/2017 To 05/31/2017 | Intergovernmental | \$60,000.00 | \$60,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | BRANDI BENSEN | | 501-320-6476 | DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | | Cost | |
| 00001 | Personnel | To facilitate the Arkansas Senior Medicare Patrol (SMP) in empowering seniors to preventhealthcare fraud through outreach and education.Service Areas: Arkansas, Cleveland, Desha, Drew, Grant, Hempstead, Hot Spring, Howard,Jefferson, Lafayette, Lee, Lincol | 00005 | Months | | \$12,000.00 | |

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| 03/02/2021 | MEDICAL WASTE SERVICES | 4600044345 | 02 | 07/01/2019 To 06/30/2020 | Invitation for Bid | \$76,944.60 | \$179,537.40 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | BRANDI BENSON | | 501-320-6476 | DHS.OPDevelopment. ReadyToFile@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | | Cost | |

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| 03/01/2021 | DESTINED TO WIN SECOND CHANCE RANCH | 4600044407 | 03 | 07/01/2019 To 06/30/2020 | Request for Qualifications | \$71,142.25 | \$227,214.75 |
| 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 | Janice F Edwards | | 501-682-6536 | jan.edwards@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | | Cost | |

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| 02/02/2021 | KID-SCAN LLC | 4600046228 | 01 | 05/01/2020 To 04/30/2021 | Invitation for Bid | \$92,443.75 | \$150,550.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Office of Information Technology | BRANDI BENSON | | 501-320-6476 | brandi.benson@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT | | | 00040 | each | \$1.00 |
| 00001 | Commodities | SCANNER,FINGERPRINT | | | 00040 | each | \$1.00 |

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| 03/03/2021 | PANAMERICAN CONSULTANTS INC | 4502000593 | 00 | 03/03/2021 To 06/30/2021 | Competitive Bid | \$28,409.06 | \$28,409.06 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0900 | Department of Parks and Tourism | | Cara Clemmons | | 501-682-6910 | cCARA. CLEMMONS@ARKANSAS.GOV | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE,SURVEYOR | | | 00236 | each | \$1.00 |
| 00002 | Personnel | PRO SERVICE,SURVEYOR | | | 06436 | each | \$1.00 |
| 00003 | Personnel | PRO SERVICE,SURVEYOR | | | 09350 | each | \$1.00 |
| 00005 | Personnel | PRO SERVICE,SURVEYOR | | | 10392 | each | \$1.00 |
| 00004 | Personnel | PRO SERVICE,SURVEYOR | | | 01995 | each | \$1.00 |

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| 02/25/2021 | WASTE CORPORATION OF ARKANSAS INC | 4600040395 | 00 | 07/01/2021 To 06/30/2022 | Competitive Bid | \$33,374.00 | \$46,723.60 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0960 | Arkansas State Police | | Michele Eubanks | | 501-618-8268 | michele.eubanks@asp.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00010 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00005 | Months | \$80.00 |
| 00009 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00012 | Months | \$522.90 |
| 00008 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00005 | Months | \$80.00 |
| 00007 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00012 | Months | \$522.90 |
| 00006 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00005 | Months | \$80.00 |
| 00005 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00012 | Months | \$522.90 |
| 00004 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00005 | Months | \$80.00 |
| 00003 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00012 | Months | \$522.90 |
| 00002 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00005 | Months | \$80.00 |
| 00001 | Services | TECH SERVICE,WASTE DISPOSAL | | | 00012 | Months | \$522.90 |

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| 03/02/2021 | PSI SERVICES LLC | 4600044160 | 00 | 05/13/2021 To 05/12/2022 | Small Order | \$42,625.00 | \$93,125.00 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|-----------------------|----------|---------------------|--------------------------|----------------------------------|
| 0960 | Arkansas State Police | | Michele Eubanks | 501-618-8268 | michele.eubanks@asp.arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|----------|---|----------|----------------|--------|
| 00008 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 12125 | Lump Sum | \$1.00 |
| 00007 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 00500 | Lump Sum | \$1.00 |
| 00006 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 12125 | Lump Sum | \$1.00 |
| 00005 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 00500 | Lump Sum | \$1.00 |
| 00004 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 12125 | Lump Sum | \$1.00 |
| 00003 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 00500 | Lump Sum | \$1.00 |
| 00002 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 01500 | Lump Sum | \$1.00 |
| 00001 | Services | TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE | 03250 | Lump Sum | \$1.00 |