

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	NIX, PATTERSON LLP	3700402330	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	ROSEN LAW FIRM, P. A.	3700402329	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	WOLF POPPER LLP	3700402328	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	BLEICHMAR FONTI & AULD, LLP	3700402327	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	POMERANTZ, LLP	3700402326	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	WOLF HALDENSTEIN ADLER FREEMAN & HERZ LLP	3700402325	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	LOWEY DANNENBERG, P.C.	3700402324	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP	3700402323	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	KESSLER TOPAZ MELTZER & CHECK, LLP	3700402322	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	KAPLAN FOX & KILSHEIMER, LLP	3700402321	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	BLOCK & LEVITON, LLP	3700402320	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	BERGER MONTAGUE PC	3700402319	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	SCOTT + SCOTT ATTORNEYS AT LAW LLP	3700402318	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	BERNSTEIN LIEBHARD LLP	3700402317	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	LABATON SUCHAROW LLP	3700402316	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	HAGENS BERMAN SOBOL SHAPIRO LLP	3700402315	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	COHEN MILSTEIN SELLERS & TOLL PLLC	3700402314	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2020	BERNSTEIN LITOWITZ BERGER & GROSSMAN LLP	3700402313	00	03/20/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	LABATON SUCHAROW LLP	4600046429	00	05/18/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-1517	jamesc@arts.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING	00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2020	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	00	07/01/2020 To 06/30/2021	Small Order	\$13,500.00	\$94,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Jenna Castleberry	501-618-8183	jenna.castleberry@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00075	each	\$150.00
00002	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00015	each	\$150.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	KESSLER TOPAZ MELTZER & CHECK LLP	4600046428	00	05/18/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-1517	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	KAPLAN FOX & KILSHEIMER LLP	4600046427	00	05/18/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-1517	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	COHEN MILSTEIN SELLERS & TOLL LLC	4600046426	00	05/18/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-1517	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	BLEICHMAR FONTI & AULD LLP	4600046425	00	05/18/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-1517	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, LITIGATION MONITORING			00001	Each	\$0.01

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	BERNSTEIN LITOWITZ BERGER &	4600046424	00	05/18/2020 To 06/30/2021	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-1517	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Personnel	PRO SERVICE, ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2020	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$6,428.57	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2020	MID-DELTA HEALTH SYSTEMS INC	4600046018	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$6,429.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2020	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600046021	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$18,571.43	\$130,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			18571	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2020	ASHLEY SHARP	4600031839	06	05/01/2014 To 04/30/2021	Competitive Bid	\$40,778.08	\$337,763.62
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		MELISSA BARLOW		501-682-4110	mbarlow@aetn.org	
Item #	Category	Short Description			Quantity	UM Description	Cost
00009	Services	TECH SERVICE, JANITORIAL			40778	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2020	COX VALLEY ENTERPRISES INC	4600046276	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$12,235.68	\$85,649.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,019.64

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/10/2020	DAVIDS CUSTOM CLEANING	4600046277	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$11,183.52	\$78,284.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$931.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/09/2020	OJS SERVICE TWO INC	4600046278	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$3,000.00



PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2020	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	01	07/01/2019 To 06/30/2021	Intergovernmental	\$40,000.00	\$280,000.00
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 BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MEDICAL TRANSPORT			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2020	BOBBY BURBA	4600042251	02	07/01/2018 To 06/30/2021	Small Order	\$14,716.80	\$88,300.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON		870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,226.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2020	AMERICAN JANITORIAL INC	4600042079	03	07/01/2018 To 06/30/2021	Competitive Bid	\$10,302.96	\$72,120.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$858.58

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2020	AMERICAN JANITORIAL INC	4600042077	03	07/01/2018 To 06/30/2021	Competitive Bid	\$11,794.68	\$82,562.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$982.89

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2020	BUILT BY BRENDA INC	4600037775	04	08/19/2016 To 06/30/2021	Competitive Bid	\$25,764.00	\$180,348.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0002	Services	TECH SERVICE, JANITORIAL			00060	Months	\$2,147.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2020	CHEM AQUA INCORPORATION	4600037396	05	07/01/2016 To 06/30/2021	Exempt by Law	\$12,903.60	\$104,325.00
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.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE, WATER TREATMENT SERVICES			72519	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2020	CONSORTIUM FOR CHILDREN	4600034615	05	07/01/2015 To 06/30/2021	Sole Source by Justification	\$35,000.00	\$265,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE, TRAINING, SAFE HOME STUDY			131140	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2020	LIFE STRATEGIES COUNSELING INC	4600034188	07	07/01/2015 To 06/30/2021	Request for Proposal	\$15,000.00	\$179,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	brandi.bensen@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, INTENSIVE FAMILY			12000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE, SPECIALIZED FOSTER HOMES			143000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2020	BRW INCORPORATED CITIES	4600041989	02	07/01/2018 To 06/30/2021	Invitation for Bid	\$31,079.90	\$214,340.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Judy Shirley		501-324-9314	Judy.Shirley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			93319	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2020	NATIONAL MAIN STREET CENTER INC	4600041165	03	09/13/2017 To 06/30/2021	Exempt by Law	\$49,900.00	\$349,300.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00007	Services	PRO SERVICE, COMPENSATION FEE			49900	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2020	APEX COVANTAGE LLC	4501944800	00	04/22/2020 To 06/30/2021	Competitive Bid	\$49,375.00	\$49,375.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, SCANNING			04275	each	\$1.00
00002	Services	TECH SERVICE, SCANNING			09900	each	\$1.00
00003	Services	TECH SERVICE, SCANNING			35200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2020	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600046321	00	04/07/2020 To 06/30/2021	Intergovernmental	\$50,000.00	\$50,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
9913	Department of Public Safety		Jenna Castleberry		501-618-8183	jenna.castleberry@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, ADMINISTRATIVE, RESEARCH			00001	Lump Sum	\$25,000.00
00002	Services	TECH SERVICE, ADMINISTRATIVE, RESEARCH			00001	Lump Sum	\$25,000.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2020	POLLUTION MANAGEMENT INC	4600036838	05	05/20/2016 To 06/30/2021	ABA Criteria	\$21,885.57	\$255,613.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		RANDY ROBERSON		501-682-1633	randy.roberson@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Personnel	PRO SERVICE, COMPENSATION FEE			215613	Each	\$1.00
0002	Expenses	PRO SERVICE, REIMBURSABLE EXPENSES			40000	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039350	05	01/25/2017 To 05/31/2021	Intergovernmental	\$12,000.00	\$48,000.00
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.rmu@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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2020	GLENN MCCLENDON LLC	4600040485	03	08/01/2017 To 06/30/2021	Invitation for Bid	\$45,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, MEDICAL DOCTOR			0360	Lump Sum	\$250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2020	SOUTHWEST ARKANSAS COUNSELING	4600040574	04	07/01/2017 To 06/30/2021	Request for Qualifications	\$35,293.00	\$216,465.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Margurite Al-Uqdah		501-682-8743	margurite.al-uqdah@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, DHS, DCFS, COUNSELING			69176	Lump Sum	\$1.00
00002	Expenses	PRO SERVICE, REIMBURSABLE EXPENSES			41410	Each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2020	OZARK GUIDANCE CENTER INC	4600043859	02	02/01/2019 To 06/30/2021	Request for Qualifications	\$40,293.00	\$266,758.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>		<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
00001	Personnel	PRO SERVICE, CONSULTANT, MEDICAL			88910	Lump Sum	\$1.00
00002	Expenses	PRO SERVICE, REIMBURSABLE EXPENSES			16676	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2020	STOCKS MANN ARCHITECTS PLC	4600044206	01	06/01/2019 To 05/31/2021	Request for Qualifications	\$26,428.57	\$185,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>		<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0710	Arkansas Department of Human Services	Office of Procurement	Janice F Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
00001	Personnel	PRO SERVICE, COMPENSATION FEE			175000	Lump Sum	\$1.00
00002	Expenses	PRO SERVICE, REIMBURSABLE EXPENSES			10000	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2020	MCCLELLAND CONSULTING ENGINEERS INC	4600044654	02	07/01/2019 To 06/30/2021	ABA Criteria	\$26,576.51	\$210,729.90
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>		<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0900	Department of Parks and Tourism		Caroline Ohler		501-682-6935	CAROLINE.OHLER@ARKANSAS.GOV	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
00001	Personnel	PRO SERVICE, COMPENSATION FEE			131035	Lump Sum	\$1.00
00002	Expenses	PRO SERVICE, REIMBURSABLE EXPENSES			55000	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2020	CHAMBERS DAVID	4600045362	00	07/01/2019 To 06/30/2020	Request for Qualifications	\$49,975.00	\$49,975.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>		<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
00001	Personnel	PRO SERVICE, ATTORNEY			46475	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE, REIMB EXP LEGAL			03500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2020	EAST ARKANSAS AREA AGENCY ON AGING	4600046000	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$28,571.43	\$200,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,COMPENSATION FEE	28571	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2020	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600046009	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$6,428.57	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,COMPENSATION FEE	06429	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2020	SHRED-IT US JV LLC	4600045064	01	09/01/2019 To 08/31/2021	Competitive Bid	\$20,190.00	\$212,384.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0630	Department of Finance & Administration - Revenue Services		TERESA CASE	501-324-9137	teresa.case@dfa.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, SHREDDING	20190	Lump Sum	\$1.00		