

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/03/2020	TOTAL DOCUMENT SOLUTIONS, INC.	209351	00	07/01/2020 To 06/30/2021	Exempt by Law	\$38,572.89	\$38,572.89
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0105	Southern Arkansas University		KRISTY PENNINGTON	8702354017	kristypennington@saumag.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	FY21 Maintenance for Imaging and Workflow Systems	00001	each	\$38,572.89		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/03/2020	T SCOTT SIMMONS	4600045288	01	08/23/2019 To 06/30/2021	Competitive Bid	\$42,000.00	\$294,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0385	Department of Veteran Affairs		0385 VA Purchasing	501-683-1862	Phoua.Lee@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE, MEDICAL DOCTOR	42000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/16/2020	HEAVEN SENT ADULT DAYCARE CENTER	4600047027	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$35,000.00
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	05000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/16/2020	HEAVEN SENT ADULT DAYCARE CENTER	4600047028	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$70,000.00
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	10000	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
07/22/2020	WAYMON LONG	4600040984	06	09/01/2017 To 08/31/2021	Invitation for Bid	\$30,960.00	\$31,920.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Chris Reynolds		501-683-6636	Christopher.Reynolds@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			07680	Lump Sum	\$1.00
00002	Services	TECH SERVICE,PEST CONTROL			10560	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/28/2020	ENVIRONMENTAL SERVICES COMPANY INC	4600045385	01	09/21/2019 To 09/20/2021	Competitive Bid	\$21,600.00	\$151,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		AVIANCA ADROW		5012804572	Avianca.Adrow@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, WATER TESTING			0600	Each	\$18.00
00002	Services	TECH SERVICE, WATER TESTING			0600	Each	\$18.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/16/2020	MEDICAL WASTE SERVICES	4600032824	08	07/17/2014 To 08/31/2021	Invitation for Bid	\$2,000.00	\$42,966.00
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	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE, WASTE REMOVAL, HAZARDOUS			1364	Each	\$23.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/13/2020	SAMMY RAINEY	4600044218	01	07/01/2019 To 06/30/2021	Small Order	\$32,229.12	\$112,801.92
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			00024	Months	\$1,342.88

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/04/2020	RAZORCLEAN BUILDING SERVICES	4501965979	00	08/01/2020 To 06/30/2021	Competitive Bid	\$41,568.45	\$41,568.45
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-683-0007	jennifer.shiple@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00011	Months	\$3,778.95		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/23/2020	PRECISION MICROGRAPHICS INC	4600043591	02	11/01/2019 To 10/31/2021	Invitation for Bid	\$24,990.00	\$178,694.77
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0865	Department of Arkansas Heritage - Central Administration		Heather V. Bailey	501-324-9320	heather.bailey@dfa.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,SCANNING	51000	Each	\$0.49		
00002	Services	TECH SERVICE,SCANNING	51000	Each	\$0.49		
00003	Services	TECH SERVICE, SCANNING	51000	Each	\$0.49		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/05/2020	BRUSH CLEARING SERVICE LLC	4600047257	00	08/05/2020 To 08/04/2021	Competitive Bid	\$49,000.00	\$49,000.00
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,FORESTRY	49000	Lump Sum	\$1.00		