

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/10/2020	LAW OFFICE OF TJUANA BYRD PA	4600047610	00	09/10/2020 To 06/30/2021	Request for Qualifications	\$28,550.00	\$28,550.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02300	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			26250	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/13/2020	ADAPTIVE CHANGE ADVISORS	RA1214018	00	10/01/2020 To 08/31/2021	Competitive Bid	\$49,500.00	\$49,500.00
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
00002	Personnel	Advisor			00001	Years	\$20,000.00
00001	Personnel	Managing Director			00001	Years	\$20,000.00
00001	Expenses	Travel expenses for TSC Leadership Institute events			00001	Years	\$9,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/27/2020	JAN PRO OF ARKANSAS	RA21145321	00	11/01/2020 To 10/31/2021	Competitive Bid	\$30,750.00	\$30,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Custodial services for the Jack Stephen's Event Center on the UA Little Rock campus. The services to be provided after each event will be: Cleaning the Visitor Locker Rooms; removing all trash, sweeping, mopping and scrubbing stains on the concrete floor			00041	each	\$750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/16/2020	ZOOM VIDEO COMMUNICATION	RA17163000	01	05/05/2020 To 03/17/2021	Competitive Bid	\$9,789.45	\$39,665.45
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	New Rate Plan "Webinar 5000 Annual"			00001	each	\$9,789.45

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2020	ZOOM VIDEO COMMUNICATION	RA17163000	00	05/05/2020 To 03/17/2021	Competitive Bid	\$29,876.00	\$29,876.00
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	Video Communications Solutions for meetings and webinar during COVID-19.			00001	each	\$29,876.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/21/2020	PROFESSIONAL ASSOCIATION, INC.	RA171600019	00	11/23/2020 To 06/30/2024	Request for Proposal	\$15,000.00	\$121,576.00
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	Personnel	Researcher			00001	Hour	\$125.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/21/2020	RAMONA MUNSELL & ASSOCIATES	RFP2018-03	00	10/01/2020 To 09/30/2021	Request for Proposal	\$45,000.00	\$225,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville		PEGGY W. JACKSON		870-612-2030	peggy.jackson@uaccb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Provide technical assistance and grant writing services for the successful 2020-2025 Title III Strengthening Institutions grant project.			00012	Months	\$45,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/20/2020	RAMONA MUNSELL & ASSOCIATES	RFP2018-01	01	09/01/2020 To 08/31/2021	Request for Proposal	\$15,713.00	\$78,565.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville		PEGGY W. JACKSON		870-612-2030	peggy.jackson@uaccb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Development of a student support services grant proposal			00001	Each	\$13,094.40

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2020	PINNACLE EVALUATION SERVICES	017720-03	00	09/01/2020 To 08/31/2021	Request for Proposal	\$6,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0177	Arkansas State University - Mid-South		LISA MONTGOMERY	870-733-6712	lrmontgomery@asumidsouth.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Evaluator	00006	Years	\$36,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/26/2020	BATES & ASSOCIATES	PO-00000672	00	10/01/2020 To 10/01/2021	Competitive Bid	\$28,000.00	\$28,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-8955	jlewis20@nwacc.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Personnel	Engineering, techs and Landscape architect	00001	Years	\$20,000.00		
00001	Personnel	Tract Split, ALTA & Topo on portion being purchased	00001	Years	\$8,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2020	JOSEPH MATTHEW SANDERS	4600046816	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$38,025.00	\$38,025.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0324	Public Defender Commission		Cindy Witherell	501-682-9070	cindy.witherell@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,ATTORNEY	38025	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2020	AREA AGENCY ON AGING OF WESTERN AR	4600045998	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$39,285.71	\$275,000.00
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	39286	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
10/29/2020	AREA AGENCY ON AGING OF SE ARKANSAS	4600047521	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,884.00	\$41,188.00
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			05884	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/10/2020	ARKANSAS INFORMATION CONSORTIUM LLC	4501893809	01	07/18/2019 To 06/30/2020	Cooperative Contract	\$40,000.00	\$115,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin		501-661-2923	Carla.Turpin@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WEB SITE DESIGN/ MANAGEMENT			15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/20/2020	WESTAT INC	4600043681	02	01/01/2019 To 12/31/2021	Invitation for Bid	\$47,646.20	\$333,523.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN		501-661-2923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, NON-IT TECHNICAL SUPPORT			47646	Each	\$1.00
00002	Services	TECH SERVICE, NON-IT TECHNICAL SUPPORT			47646	Each	\$1.00
00003	Services	TECH SERVICE, NON-IT TECHNICAL SUPPORT			47646	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2020	LATOSHA L CREAL	4600041082	03	11/17/2017 To 11/16/2021	Invitation for Bid	\$26,000.00	\$256,200.00
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	BARBER/BEAUTY SHOP, MISC, EACH			00001	Each	\$1.00
00002	Services	BARBER/BEAUTY SHOP, MISC, EACH			00001	Each	\$1.00
00003	Services	TECH SERVICE, BARBER			2060	Each	\$40.00
00004	Services	TECH SERVICE, BARBER			644	Each	\$50.00

PCS/TGS - Executed Contracts

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09/03/2020	AMERICAN JANITORIAL INC	4600042083	04	07/01/2018 To 06/30/2021	Competitive Bid	\$9,575.64	\$51,833.88
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	\$617.07

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2020	BEST JANITORIAL SERVICE	4600045911	01	01/09/2020 To 01/31/2022	Competitive Bid	\$32,204.52	\$225,431.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Janice F Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,118.21

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/16/2020	EUGENE CHAMBERLAIN	4600047859	00	10/01/2020 To 09/30/2021	Competitive Bid	\$39,900.00	\$39,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,325.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/12/2020	ARIANA BLANTON	4600047806	00	10/01/2020 To 09/30/2021	Competitive Bid	\$27,648.00	\$27,648.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,304.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/24/2020	BEST JANITORIAL SERVICE	4600047729	00	10/01/2020 To 09/30/2021	Competitive Bid	\$47,460.00	\$47,460.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,955.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/24/2020	BEST JANITORIAL SERVICE	4600047728	00	10/01/2020 To 09/30/2021	Competitive Bid	\$39,240.00	\$39,240.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00001	each	\$1,800.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,120.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/24/2020	AMAZING GRACE CLEANING SERVICES LLC	4600047727	00	10/01/2020 To 09/30/2021	Competitive Bid	\$30,720.00	\$30,720.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,560.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/16/2020	CENTRAL ARKANSAS CLEANING SERVICES	4600047577	00	09/01/2020 To 08/31/2021	Competitive Bid	\$27,469.44	\$27,469.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,289.12

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10/28/2020	JAMES E FOSTER	4501981543	00	10/01/2020 To 06/30/2021	Competitive Bid	\$37,687.00	\$37,687.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree		501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00220	Months	\$100.00
00001	Services	TECH SERVICE,JANITORIAL			00009	Months	\$1,743.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/21/2020	ARKANSAS AGRICULTURE DEPARTMENT	4501975254	00	09/18/2020 To 09/17/2021	Intergovernmental	\$43,170.00	\$43,170.00
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,STEWARDSHIP			43170	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2020	4E ENVIRONMENTAL SERVICES INC	4600047716	00	09/24/2020 To 09/23/2021	Competitive Bid	\$25,650.00	\$25,650.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum		501-682-7619	SHELLY. QUATTLEBAUM@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL			20000	US pound	\$0.27
00001	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL			75000	US pound	\$0.27

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/03/2020	MEDICAL WASTE SERVICES	4600047876	00	12/01/2020 To 11/30/2021	Competitive Bid	\$47,382.00	\$331,674.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		MAURICE ROGERS		501-280-4586	maurice.rogers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE			00001	each	\$47,382.00

PCS/TGS - Executed Contracts

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11/04/2020	ZOOM VIDEO COMMUNICATION	RA17163000	02	05/05/2020 To 03/17/2021	Competitive Bid	\$1,400.00	\$41,065.45
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	New rate plan "Webinar 500 annual" for meetings and webinar during COVID-19.			00001	each	\$1,400.00