

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/06/2020	BERNHARD ENERGY, LLC	RA21145322	00	09/30/2020 To 02/12/2021	Request for Proposal	\$30,553.00	\$30,553.00
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	Personnel	Investment Grade Audit for William H. Bowen School of Law facility located at 1201 McMath Avenue, Little Rock, AR 72202. Vendor was pre-qualified by the Arkansas Department of Environment Quality - Arkansas Energy Office for the Arkansas Energy Performanc			00001	Years	\$30,553.00

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11/09/2020	SMART PANDA CORPORATION	29339	00	11/09/2020 To 11/09/2021	Competitive Bid	\$41,964.00	\$41,964.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0155	University of Arkansas at Monticello		GAY PACE		8704601140	PACE@UAMONT.EDU	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	MANAGED SERVICES AGREEMENT			00001	Activity unit	\$41,964.00

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11/05/2020	FOSTERS TOWING AND RECOVERY	RA17164000	00	11/05/2020 To 06/30/2024	Competitive Bid	\$25,000.00	\$25,000.00
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	Mechanical Repairs for the University Vehicles			00001	each	\$25,000.00

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11/05/2020	HENDERSON & HENDERSON	RA17165000	00	11/05/2020 To 06/30/2024	Competitive Bid	\$25,000.00	\$25,000.00
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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/19/2020	Ramona Munsell & Associates Consulting, Inc	RA16001	02	12/19/2016 To 9/30/2023	Request for Proposal	\$29,667.00	\$148,551.00
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
00001	Expenses	Grant writing			00001	Years	\$29,667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/18/2020	RDA MANAGEMENT INC	4600047994	00	11/16/2020 To 11/15/2024	Small Order	\$78,400.00	\$137,200.00
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,FOOD SERVICE/DIETITIAN			78400	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/12/2020	AIRPRO AVIATION INC	4600045675	01	12/01/2019 To 11/30/2021	Invitation for Bid	\$48,130.00	\$336,910.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Julia Shackelford		501-371-6079	Julia.Shackelford@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AERIAL APPL,LIQ,3 GAL/ACRE			01200	each	\$6.00
00002	Services	TECH SERVICE,AERIAL APPL,LIQ,<=5GAL/AC			02750	Acre	\$6.50
00003	Services	TECH SERVICE,AERIAL APPL,LIQ,>5GAL/AC			01200	Acre	\$8.00
00004	Services	TECH SERVICE,AERIAL APPL,DRY,>100LB/AC			07000	US pound	\$6.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/05/2020	STERICYCLE INC	4600047881	00	07/01/2020 To 06/30/2021	Competitive Bid	\$20,750.00	\$145,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE			01000	each	\$20.75

PCS/TGS - Executed Contracts

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11/20/2020	EUROFINS EATON ANALYTICAL LLC	4600045696	01	01/01/2020 To 12/31/2021	Competitive Bid	\$24,000.00	\$72,000.00
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	00100	each	\$240.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/18/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045673	01	01/01/2020 To 12/31/2021	Intergovernmental	\$89,280.00	\$312,480.00
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		
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	37200	Lump Sum	\$1.20		