

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2021	LANDMARK PLC, CPA (FORMERLY THOMAS AND THOMAS LLP)	RA16130347	03	07/01/2016 To 06/30/2023	Request for Proposal	\$28,572.00	\$200,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		Jessica Holloway		479-968-0269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
01	Services	Calculating arbitrage yield on bonds			1	each	28,572

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2021	River Valley Realty, Inc	RA16130349	04	11/01/2016 To 06/30/2023	Request for Proposal	\$14,286.00	\$100,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		Jessica Holloway		479-968-0269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	SERVICES	Provide brokerage and Marketing Services			1	each	14,286

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2021	ERIC YOUNG	DAG0012021	00	07/01/2021 To 06/30/2023	Sole Source by Justification	\$43,327.00	\$309,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service	MARK KIEFER		479-502-9701	mkiefer@uada.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Senior Executive Director			00002	Years	\$62,654.00
00001	Expenses	Travel (\$3,000 per trip, 4 trips per year; 2 year contract)			00008	Years	\$24,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2021	HILLTOP SECURITIES ASSET MANAGEMENT (FIRSTSOUTHWEST ASSET MGMT)	RA1184034	02	05/01/2018 To 06/30/2023	Request for Proposal	\$10,400.00	\$52,000.00
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	Personnel	Services			00001	Years	\$0.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2021	AFFILIATED ENGINEERS INC	RA1194053	02	9/24/2018 To 6/30/2023	Special Procurement	\$44,000.00	\$220,000.00
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
0001	Personnel	Architectural Services			0001	Years	44,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2021	PRECISION TASK GROUP INC	RA1214115	01	3/22/21 To 6/30/21	Competitive Bid	\$46,200.00	\$46,200.00
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	Senior Consultant			0001	Years	46,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2021	ORKIN PEST CONTROL	RA17145212	05	6/1/2016 To 6/30/2022	Invitation for Bid	\$28,080.00	\$196,560.00
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	Monthly Pest Control Services			00001	Years	\$28,080.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2021	COMCAST OF LITTLE ROCK, INC	RA18145269	01	6/21/2018 To 6/30/2022	Request for Proposal	\$41,496.00	\$290,472.00
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	The Contractor will continue to provide cable and IPTV entertainment services to UA Little Rock's dorms and common areas located in the Campus Living building. This is year four of a possible seven year competitively bid contract.			00001	Years	\$41,496.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	ARKANSAS DEPARTMENT OF HEALTH; HEALTH STATISTICS BRANCH	RA20145300	02	07/01/2019 To 09/30/2021	Intergovernmental	\$40,250.00	\$238,000.00
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
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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/10/2021	TK ELEVATOR	RA17168000	00	05/10/2021 To 05/09/2025	Request for Proposal	\$45,960.00	\$343,248.17
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	Full-Service Elevator Maintenance-	00007	Years	\$343,248.17

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/10/2021	Safety & Environmental Investigations, Inc.	RA1616517	03	07/01/2015 To 06/30/2022	Request for Proposal	\$39,285.71	\$275,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	On Call Environmental Services	00001	Years	\$39,285.71
00001	Expenses	Reimbursable Expenses	00001	Years	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/10/2021	Landscape Architecture Inc	RA1616512	03	07/01/2015 To 06/30/2022	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	
0165	University of Central Arkansas		Meghan Cowan		501-450-3173	meghanp@uca.edu	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	On Call Landscape Architectural Services	00001	Years	\$28,571.43
00001	Expenses	Reimbursables	00001	Years	\$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
05/26/2021	CROSS, GUNTER, WITHERSPOON, GALCHUS	RA2016512	01	07/01/2019 To 06/30/2023	Request for Qualifications	\$27,725.00	\$110,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Special Counsel for Immigration Services			00004	Years	\$27,725.00
00001	Expenses	Reimbursable Expenses			00004	Years	\$5,900.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2021	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048962	00	07/01/2021 To 06/30/2023	Intergovernmental	\$15,064.80	\$30,129.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0295	Spinal Cord Commission		Nichole Brewer		501-280-4603	NICHOLE.BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,CONSULTANT,MEDICAL			15065	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL			15065	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/13/2021	MITCHELL WILLIAMS SELIG GATES	4600042299	04	04/23/2018 To 06/30/2019	Request for Qualifications	\$858.08	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0395	Development Finance Authority		Kay C Mallett		501-682-5973	kay.mallett@adfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Pro Service	Pro Service , Attorney			40,000	ZLS	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600046021	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$130,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@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
05/20/2021	ASCENSION DEPAUL SERVICES	4600046014	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@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
05/20/2021	WHITE RIVER AREA AGENCY ON AGING INC	4600046010	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$250,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600046009	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$46,428.57

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@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
05/20/2021	EAST ARKANSAS AREA AGENCY ON AGING	4600046000	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$200,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	28571	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
05/20/2021	AREA AGENCY ON AGING OF WESTERN AR	4600045998	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$275,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	39286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	AREA AGENCY ON AGING OF SOUTHWEST AR	4600045997	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$180,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	Mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$35,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@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
05/20/2021	AREA AGENCY ON AGING OF NORTHWEST AR	4600045995	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$300,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	Mary.Davis@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	42857	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
05/20/2021	HOUSEABOUTIT INC	4600045857	01	01/01/2020 To 12/31/2023	Request for Qualifications	\$45,000.00	\$245,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	HOUSEABOUTIT INC	4600045835	03	01/01/2020 To 12/31/2023	Request for Qualifications	\$25,000.00	\$175,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	HOUSEABOUTIT INC	4600045834	01	01/01/2020 To 12/31/2023	Request for Qualifications	\$45,000.00	\$245,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	AREA AGENCY ON AGING OF NORTHWEST	4600047520	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@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
05/20/2021	AREA AGENCY ON AGING OF SE ARKANSAS	4600047521	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$50,884.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	Mary.davis@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
05/20/2021	AREA AGENCY ON AGING OF SOUTHWEST	4600047522	01	10/01/2020 To 06/30/2024	Request for Proposal	\$15,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2021	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$73,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		M		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10500	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
05/20/2021	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	Mary.Davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2021	SCB INC	4600047023	01	07/08/2020 To 06/30/2021	Competitive Bid	\$19,440.00	\$136,080.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0440	Oil and Gas Commission		DEBRA WEHAGEN	501-683-5814	DEBRA.WEHAGEN@AOGC.STATE.AR.US

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,620.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/05/2021	MANGAN HOLCOMB PARTNERS	4600037264	04	06/20/2016 To 06/30/2022	Cooperative Contract	\$16,500.00	\$220,700.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0520	Department of Career Education - Arkansas Rehabilitation Services		Chip McAfee	501-682-5953	charles.mcafee@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	TECH SERVICE	Tech Services, web site Design/ Management	33,000	each	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2021	S & S MANAGEMENT GROUP LLC	4600047283	01	07/01/2020 To 06/30/2021	Competitive Bid	\$40,820.00	\$285,740.00

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@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD	40820	Hours	\$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
05/27/2021	YT SINGLETON	4600048682	00	07/01/2021 To 06/30/2022	Invitation for Bid	\$31,158.78	\$218,111.46
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		Elizabeth Mentgen		501-371-6060	Elizabeth.Mentgen@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$3,791.00
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$688.39
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,850.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2021	AMERICAN JANITORIAL INC	4600048936	00	07/01/2021 To 06/30/2022	Competitive Bid	\$12,077.52	\$48,310.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,006.46

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2021	JOANNE CARNEY LABELLE	4600043484	03	11/01/2018 To 06/30/2019	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Pro Service	Pro Service, Education			20,000	ZLS	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	S&D RAINEY ENTERPRISES LLC	4600048317	04	01/27/2021 To 06/30/2021	Competitive Bid	\$14,614.56	\$102,301.92
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	AIMEE SEXTON		8706984301	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,217.88

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	S&D RAINEY ENTERPRISES LLC	4600048318	04	01/27/2021 To 06/30/2021	Competitive Bid	\$12,418.56	\$86,929.92
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	AIMEE SEXTON		8706984301	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,034.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2021	S&D RAINEY ENTERPRISES LLC	4600048319	05	01/27/2021 To 06/30/2021	Competitive Bid	\$8,100.00	\$56,700.00
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$675.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	S&D RAINEY ENTERPRISES LLC	4600048320	03	01/27/2021 To 06/30/2021	Competitive Bid	\$16,114.56	\$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	AIMEE SEXTON		8706984301	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,342.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	S&D RAINEY ENTERPRISES LLC	4600048323	04	01/27/2021 To 06/30/2021	Competitive Bid	\$14,700.00	\$102,900.00
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	AIMEE SEXTON		8706984301	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,225.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2021	OJS SERVICE TWO INC	4600048847	00	07/01/2021 To 06/30/2022	Competitive Bid	\$13,728.36	\$96,098.52
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,144.03

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2021	OJS SERVICE TWO INC	4600048848	00	07/01/2021 To 06/30/2022	Competitive Bid	\$12,270.36	\$85,892.52
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,022.53

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2021	AMERICAN JANITORIAL INC	4600048851	00	07/01/2021 To 06/30/2022	Competitive Bid	\$26,040.00	\$182,280.00
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,170.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2021	OJS SERVICE TWO INC	4600048852	00	07/01/2021 To 06/30/2022	Competitive Bid	\$13,178.16	\$92,247.12
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	\$1,098.18

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2021	S&D RAINEY ENTERPRISES LLC	4600048314	05	01/27/2021 To 06/30/2021	Competitive Bid	\$7,245.00	\$50,715.00
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	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$603.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2021	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600034056	07	07/01/2015 To 06/30/2022	Intergovernmental	\$9,386.00	\$121,288.44
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 BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Pro Service	Pro Service, Inter-agency			40,000	ZLS	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2021	OJS SERVICE TWO INC	4600035461	06	07/01/2017 To 06/30/2018	Competitive Bid	\$12,390.48	\$86,733.36
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		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00566	Commodities	Janitorial			00001	Years	\$12,390.48

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2021	COMPUTER AID INC	4600037476	09	10/01/2015 To 06/30/2022	Cooperative Contract	\$27,841.84	\$1,851,223.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	BRANDI BENSEN		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
07	Services	Tech Services, IT Product Spec			8,230.00	hr	45.49

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2021	JACKIE FARMER	4600038727	05	10/21/2016 To 06/30/2022	Competitive Bid	\$22,200.00	\$155,400.00
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		501-320-6576	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
01	SERVICES	TECH SERVICE, JANITORIAL	60	MONTHS	1,850.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2021	OJS SERVICE TWO INC	4600042256	03	07/01/2018 To 06/30/2019	Competitive Bid	\$43,445.40	\$304,115.28
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		
01	Services	TECH SERVICE, JANITORIAL	36	MONTHS	3,620.42		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2021	OJS SERVICE TWO INC	4600042257	03	07/01/2018 To 06/30/2019	Competitive Bid	\$21,640.68	\$151,484.76
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	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
01	Services	TECH SERVICE, JANITORIAL	36	MONTHS	1,803.39		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2021	SOUTHEAST AR BEHAVIORAL HEALTHCARE	4600043774	03	01/01/2019 To 06/30/2019	Request for Qualifications	\$13,190.81	\$185,404.16
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		
1	Personnel	Pro Services, Assessment, Mental Health	185,404.16	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
05/25/2021	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600043775	03	01/01/2019 To 06/30/2020	Request for Qualifications	\$23,794.01	\$235,934.41
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
1	Personnel	Pro Services, Assessment, Mental Health			235,934.41	each	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/05/2021	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	03	01/01/2019 To 06/30/2020	Request for Qualifications	\$28,627.46	\$78,052.16
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@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Personnel	Pro Services, Assessment, Mental Health			78,052.16	each	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	YOUTH HOME INC	4600044107	02	07/01/2019 To 06/30/2020	Request for Qualifications	\$31,495.86	\$220,519.46
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@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Personnel	Pro Services, Assessment, Mental Health			102,387.16	EACH	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/13/2021	KENNETH E HOUSE	4600044109	02	07/01/2019 To 06/30/2020	Request for Qualifications	\$21,698.88	\$59,618.78
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	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			16851	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
05/18/2021	COUNSELING CLINIC INC	4600044112	02	07/01/2019 To 06/30/2020	Request for Qualifications	\$39,022.08	\$105,155.53
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	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			29388	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2021	HLH CONSULTANTS LLC	4600044113	02	07/01/2019 To 06/30/2020	Request for Qualifications	\$17,326.53	\$31,502.78
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	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			31503	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/11/2021	PATHFINDER INC	4600044116	02	07/01/2019 To 06/30/2020	Request for Qualifications	\$17,326.53	\$220,519.46
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
1	Personnel	Pro Services, Assessment, Mental Health			17,326.53	EACH	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	OJS SERVICE TWO INC	4600044217	02	07/01/2019 To 06/30/2020	Small Order	\$10,644.72	\$74,513.04
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	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$887.06



PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2021	NATHAN BRADLEY ROBINSON	4600044235	02	07/01/2019 To 06/30/2020	Small Order	\$18,646.92	\$130,528.44
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
1	SERVICES	TECH SERVICE, JANITORIAL			00036	MONTHS	1,553.91

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	OJS SERVICE TWO INC	4600044496	02	07/01/2019 To 06/30/2020	Competitive Bid	\$12,370.44	\$86,593.08
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		501-320-6576	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,030.87

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2021	OJS SERVICE TWO INC	4600044497	02	07/01/2019 To 06/30/2020	Competitive Bid	\$9,897.12	\$69,279.84
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	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$824.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/11/2021	OJS SERVICE TWO INC	4600044503	02	07/01/2019 To 06/30/2020	Competitive Bid	\$14,570.28	\$101,991.96
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	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	SERVICES	TECH SERVICE, JANITORIAL			00036	MONTHS	1,214.19

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/19/2021	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045815	01	07/01/2020 To 06/30/2021	Intergovernmental	\$48,000.00	\$336,000.00
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			48000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2021	OJS SERVICE TWO INC	4600046279	01	07/01/2020 To 06/30/2021	Invitation for Bid	\$23,634.12	\$165,438.84
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		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,969.51

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2021	KENNETH E HOUSE	4600046330	02	07/01/2020 To 06/30/2021	Request for Proposal	\$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 Children & Family Services	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2021	WRIGHT LINDSEY & JENNINGS LLP	4600036601	06	03/01/2016 To 06/30/2022	Request for Qualifications	\$40,000.00	\$70,000.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		Mary Davis		501-682-7678	mdavis@arkansasEDC.com	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Pro Service	Pro Service , Attorney			40,000	ZLS	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
06/01/2021	BEN A OWENS	4600048961	00	05/27/2021 To 06/30/2022	Competitive Bid	\$36,720.00	\$257,040.00
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
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,685.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,200.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$1,500.00
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2021	JAMES E FOSTER	4600048963	00	05/27/2021 To 06/30/2022	Competitive Bid	\$24,272.00	\$169,904.00
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
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,743.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,278.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2021	ADM ASSOCIATES INC	4600041984	04	04/21/2018 To 06/30/2019	Request for Proposal	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		TIM SCOTT		501-682-2433	scott@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Services	Pro Service Compensation			175,000	ZLS	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2021	DANA SAFETY SUPPLY INC	4502018112	00	06/01/2021 To 08/15/2021	Competitive Bid	\$47,500.00	\$47,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Carol Grinstead		501-618-8305	carol.grinstead@crimelab.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION,VEHICLE			00025	each	\$1,900.00

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**PCS/TGS - Executed Contracts**

<b>Date Submitted</b>	<b>Vendor Name</b>	<b>Contract No.</b>	<b>Amend No.</b>	<b>Contract Period</b>	<b>Method of Procurement</b>	<b>Annual Contract Amount</b>	<b>Total Projected Amount</b>
05/27/2021	AAA BUSINESS SYSTEMS INC	4600048845	00	07/01/2021 To 06/30/2024	Cooperative Contract	\$20,112.00	\$60,336.00
<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>	
0995	Department of Emergency Management		Marie Bjork		501-683-6717	Marie.Bjork@adem.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
00001	Services	TECH SERVICE,COPIER MAINTENANCE, MONTHLY			00012	Months	\$262.00
00001	Commodities	COPIER LEASE,36 OR 60 MONTHS			00012	Months	\$1,414.00