

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2021	KIMBERLY J EDEN	4600049332	00	07/22/2021 To 06/30/2022	Request for Qualifications	\$30,070.56	\$30,070.56
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
00001	Personnel	PRO SERVICE,ATTORNEY			28071	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2021	MELISSA KATHERINE HULETT	4600049407	00	08/11/2021 To 06/30/2022	Request for Qualifications	\$30,028.23	\$30,028.23
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
00001	Personnel	PRO SERVICE,ATTORNEY			28028	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/24/2021	ADAPTIVE CHANGE ADVISORS	RA1214108	01	10/01/2020 To 8/30/2022	Competitive Bid	\$24,750.00	\$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		4795755314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Services			00002	Years	\$40,000.00
00001	Expenses				00002	Years	\$9,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2021	ADAPTIVE CHANGE ADVISORS	RA1214108	02	10/01/2020 To 8/30/2022	Competitive Bid	\$44,750.00	\$89,500.00
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		4795755314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Services			00002	Years	\$89,500.00
00001	Expenses	Reimbursables			00002	Years	\$9,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/20/2021	EGP PLLC	RA1224130	00	09/18/2021 To 06/30/2023	Request for Proposal	\$25,398.00	\$134,866.00
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	Staffing			00002	Years	\$46,920.00
00001	Expenses	Travel related expenses			00002	Years	\$3,876.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2021	STEPHENS, INC	NP-22-0005	00	09/18/2021 To 06/30/2022	Request for Qualifications	\$24,000.00	\$102,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0175	National Park College		KURTIS MARKISH		501-760-4351	kmarkish@np.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Bond Proceeds - \$3,000,000 initial issuance: \$8.00/\$1,000			00001	Years	\$24,000.00
00002	Personnel	Bond Proceeds - \$12,000,000 second issuance: \$6.50/\$1,000			00001	Years	\$78,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2021	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$40,000.00	\$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
08/09/2021	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$40,000.00	\$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
08/27/2021	PATRICIA HENDRIX	4600035944	02	09/15/2015 To 09/14/2022	Request for Proposal	\$14,000.00	\$112,000.00
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	SERVICE COURT REPORTER			74843	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2021	RENTOKIL NORTH AMERICA INC	4600049327	00	09/01/2021 To 08/31/2022	Invitation for Bid	\$36,438.00	\$255,066.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Heather V. Bailey		501-324-9320	heather.bailey@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$422.50
00002	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00003	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$420.00
00004	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00005	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$363.00
00006	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$174.00
00007	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$175.00
00008	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$178.00
00009	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$172.00
00010	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$126.00
00011	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00012	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$273.00
00013	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00014	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$50.00
00015	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$349.00
00016	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2021	DELTA PEST CONTROL INC	4600049328	00	09/01/2021 To 08/31/2022	Invitation for Bid	\$5,975.04	\$41,825.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Heather V. Bailey		501-324-9320	heather.bailey@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$68.75
00001	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$429.17

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2021	BOBBY JUSTICE JANITORIAL SERVICE INC	4600049374	04	07/01/2021 To 04/01/2022	Competitive Bid	\$6,600.00	\$26,400.00
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	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00009	Months	\$550.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2021	CHRISTOPHER FRANKLIN	4600049394	00	08/06/2021 To 06/30/2022	Competitive Bid	\$8,605.80	\$34,423.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration -		Drake B Glover		501-682-2554	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$243.84
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$473.31

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/18/2021	STEPHEN HAGERTY	4502036248	00	08/18/2021 To 06/30/2022	Invitation for Bid	\$49,961.00	\$49,961.00
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,REPORT PREPARATION			00001	each	\$49,961.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2021	ENVIRONMENTAL SERVICES COMPANY INC	4600045385	02	09/21/2019 To 09/20/2022	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		CARLA TURPIN		5016612923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TESTING			00001	each	\$21,600.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2021	LITTLE ROCK SCHOOL DISTRICT	4502035223	00	08/12/2021 To 06/30/2022	Intergovernmental	\$49,900.00	\$49,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,THERAPY			49900	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2021	THE PRESIDIO CORPORATION	4600048376	01	03/01/2021 To 02/28/2022	Cooperative Contract	\$36,500.02	\$258,000.02
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	DHSOPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT			21500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2021	ARKANSAS DEPARTMENT OF HEALTH	4600049221	00	08/02/2021 To 06/30/2022	Intergovernmental	\$32,000.00	\$224,000.00
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	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PATERNITY TESTING			32000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2021	MYERS AND STAUFFER LC	4600049297	00	08/06/2021 To 08/01/2022	Request for Qualifications	\$49,999.00	\$349,993.00
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		501 320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			49999	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
08/12/2021	RANDY M WALTERS	4600049408	00	09/01/2021 To 08/31/2022	Competitive Bid	\$25,608.24	\$179,257.68
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	\$2,134.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2021	21ST CENTURY JANITORIAL SERVICES INC	4600049409	00	09/01/2021 To 08/31/2022	Competitive Bid	\$29,919.56	\$209,436.92
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	\$2,330.38
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$540.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$875.00