

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/28/2021	SUZANNE MCCORMICK	4600046908	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$49,537.50	\$49,537.50
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,ATTORNEY			47038	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/10/2021	STAFFMARK INVESTMENTS LLC	4600048347	00	02/02/2021 To 02/01/2022	Competitive Bid	\$49,000.00	\$343,000.00
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	Services	TECH SERVICE,TEMPORARY STAFF			49000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/22/2021	PETTIT & PETTIT CONSULTING ENGINEERS INC	4600048106	00	02/01/2021 To 01/31/2025	ABA Criteria	\$100,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		JAMIE PRIESTER		501-603-3522	Jamie.Priester@asb.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ENGINEER			90000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,REIMB EXPENSE,DESIGN			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/20/2021	SMITH ASSOCIATES ARCHITECTS PA	4600048199	00	01/28/2021 To 01/27/2025	ABA Criteria	\$100,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		JAMIE PRIESTER		501-603-3522	Jamie.Priester@asb.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXPENSE,DESIGN			10000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ARCHITECT			90000	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
01/21/2021	SMITH ASSOCIATES ARCHITECTS PA	4600048211	00	01/28/2021 To 01/27/2025	ABA Criteria	\$100,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0513	School for the Deaf		Deana L Hilpert		501-246-8180	deanah@asd.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXPENSE,DESIGN			10000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ARCHITECT			90000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/25/2021	PETTIT & PETTIT CONSULTING ENGINEERS INC	4600048220	00	02/01/2021 To 01/31/2025	ABA Criteria	\$100,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0513	School for the Deaf		Deana L Hilpert		501-246-8180	deanah@asd.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ENGINEER			90000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,REIMB EXPENSE,DESIGN			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2021	SAMMY RAINEY	4600042073	03	07/01/2018 To 01/26/2021	Competitive Bid	\$28,980.00	\$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	Ray Stafford		501-682-6562	ray.stafford@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$603.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	SAMMY RAINEY	4600042262	02	07/01/2018 To 01/26/2021	Competitive Bid	\$37,255.68	\$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		870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,034.88

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048313	02	01/27/2021 To 06/30/2021	Competitive Bid	\$23,262.24	\$81,417.84
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$969.26

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2021	S&D RAINEY ENTERPRISES LLC	4600048314	04	01/27/2021 To 06/30/2021	Competitive Bid	\$28,980.00	\$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	Danny R McCluskey		501-320-6104	danny.mccluskey@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
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048315	01	01/27/2021 To 06/30/2021	Invitation for Bid	\$11,994.24	\$83,959.68
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			00005	Months	\$999.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048316	04	01/27/2021 To 06/30/2021	Competitive Bid	\$32,535.36	\$56,936.88
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$677.82

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048317	03	01/27/2021 To 06/30/2021	Competitive Bid	\$43,843.68	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048318	03	01/27/2021 To 06/30/2021	Competitive Bid	\$37,255.68	\$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
02/03/2021	S&D RAINEY ENTERPRISES LLC	4600048319	04	01/27/2021 To 06/30/2021	Competitive Bid	\$32,400.00	\$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	Danny R McCluskey		501-320-6104	danny.mccluskey@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
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048320	02	01/27/2021 To 06/30/2021	Competitive Bid	\$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	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048321	07	01/27/2021 To 06/30/2021	Competitive Bid	\$86,016.00	\$86,016.00
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,024.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048322	05	01/27/2021 To 06/30/2021	Competitive Bid	\$35,880.00	\$50,232.00
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$598.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2021	S&D RAINEY ENTERPRISES LLC	4600048323	03	01/27/2021 To 06/30/2021	Competitive Bid	\$44,100.00	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/22/2021	NAEGELI REPORTING CORPORATION	4600048281	00	02/01/2021 To 01/31/2022	Competitive Bid	\$49,896.00	\$49,896.00
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,TRANSCRIPTION			10080	each	\$4.95

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2021	EVOQUA WATER TECHNOLOGIES LLC	4501995164	00	02/03/2021 To 06/30/2021	Competitive Bid	\$33,035.96	\$36,174.38

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0930	Department of Environmental Quality		Melissa Griffith	501-682-0901	melissa.griffith@adeq.state.ar.us

Item #	Category	Short Description	Quantity	UM Description	Cost
00005	Services	TECH SERVICE,INSTALLATION,EQUIPMENT	00001	each	\$1,866.34
00004	Services	TECH SERVICE,EQUIPMENT MAINTENANCE	00001	Lump Sum	\$4,692.00
00003	Services	TECH SERVICE,INSTALLATION,EQUIPMENT	00001	each	\$1,567.67
00002	Services	TECH SERVICE,INSTALLATION,EQUIPMENT	00001	each	\$3,790.00
00001	Services	TECH SERVICE,EQUIPMENT MAINTENANCE	00001	Lump Sum	\$1,223.91
00001	Commodities	EQUIPMENT,LAB,PARTS,REPLACEMENT, REPAIR	00001	each	\$17,330.60
00002	Commodities	LAB SUPPLIES,MISC	00001	each	\$583.58
00003	Commodities	LAB SUPPLIES,MISC	00001	each	\$1,591.86
00004	Commodities	FREIGHT,SHIPPING OF GOODS	00001	each	\$390.00