PCS/TGS - Executed Contracts E2

Date Submitted	Vendor Name	331111111111	Amend No.	Contract Period	Method Procure		Annual Contrac	ct Total Projected Amount
05/21/2021	LANDMARK PLC, (FORMERLY THO	MAS	03	07/01/2016 To 06/30/2023	Reques Propo		\$28,572.00	\$200,000.00
Agency #	AND THOMAS L Agency Na m		Δ	Agency Conta	ct Name	_	ey Contact one No.	Agency Contact E-mail Address
0130	Arkansas Teo University	ch		Jessica Holl	oway		968-0269	jholloway@atu.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
01	Services	Calculating arbitrag	je yield on	bonds	1		each	28,572
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contra Amount	act Total Projected Amount
05/21/2021	River Valley Realty	y, Inc RA16130349	04	11/01/2016 To 06/30/2023	Reques Propo		\$14,286.00	\$100,000.00
Agency #	Agency Nam	ne Division	Δ	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0130	Arkansas Teo University	ch		Jessica Holl	oway		968-0269	jholloway@atu.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
1	SERVICES	Provide brokerage and Mar	keting Servio	ces	1		each	14,286
Date Submitted	Vendor Name	e Contract No.	Amend No.	Contract Period	Method Procure		Annual Conti Amount	ract Total Projected Amount
05/25/2021	ERIC YOUNG	DAG0012021	00	07/01/2021 06/30/2023	Sole Sou Justifica		\$43,327.00	\$309,000.00
Agency #	Agency Nam	ne Division	Δ	Agency Conta	ct Name	_	y Contact one No.	Agency Contact E-mail Address
0135	University of Arka at Fayettevill			MARK KIE	FER		502-9701	mkiefer@uada.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel	Senior Executive Direct	or		000	002	Years	\$62,654.00
00001		Travel (\$3,000 per trip, contract)	4 trips per	r year; 2 year	000	800	Years	\$24,000.00
Date Submitted	Vendor Name		Amend No.	Contract Period	Method Procure	ment	Annual Contrac	Amount
05/06/2021	HILLTOP SECURI ASSET MANAGEN (FIRSTSOUTHW	MENT	02	05/01/2018 To 06/30/2023	Reques Propo	sal	\$10,400.00	\$52,000.00
Agency #	A SSETCIMBINIT		A	Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0135	University of Arka at Fayettevill	ansas UA Fayettev	ille	ELLEN FERG	SUSON		575-5314	ellenf@uark.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel	Services			000	001	Years	\$0.00

Date Submitted 05/14/2021	Vendor Na AFFILIATI ENGINEERS	ΞD	Contract No. RA1194053	Amend No. 02	Contract Period 9/24/2018 To 6/30/2023	Method Procure Spec Procure	ment ial	Annual Contract Amount \$44,000.00	Total Projected Amount \$220,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name	_	cy Contact	Agency Contact
0135	University of A		UA Fayettevi		ELLEN FER			one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
0001	Personnel	Archite	ectural Services			000	1	Years	44,000.00
Date Submitted 05/06/2021	Vendor Na	TASK	Contract No. RA1214115	Amend No. 01	Contract Period 3/22/21	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$46,200.00
Agency #	GROUP IN	-	Division	,	6/30/21 Agency Conta	act Name	_	\$46,200.00 cy Contact one No.	Agency Contact E-mail Address
0135	University of A		UA Fayettevi	lle	ELLEN FER	GUSON		575-5314	ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personeel	Senior Co	nsultant			000	1	Years	46,200.00
Date Submitted 05/26/2021	Vendor Na ORKIN PE CONTRO	ST	Contract No. RA17145212	Amend No. 05	Period 6/1/2016 To	Method Procure Invitation	ment	Annual Contract Amount \$28,080.00	Total Projected Amount \$196,560.00
Agency #	Agency N	ame	Division		S/30/2022 Agency Conta		Ph	cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little R				SHERI O'E	BRIEN	501-	916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	Monthl	y Pest Control Se	ervices		000	001	Years	\$28,080.00
Date Submitted 05/27/2021	Vendor Na COMCAST OF ROCK, IN	LITTLE	Contract No. RA18145269	Amend No. 01	Period 6/21/2018	Method Procure Reques Propo	ment at for	Annual Contract Amount \$41,496.00	Total Projected Amount \$290,472.00
Agency #	Agency N	ame	Division		6/30/2022 Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little R				SHERI O'E	BRIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	IPTV e dorms Campu	ontractor will cont intertainment servand common are us Living building. le seven year con	vices to U as locate This is y	IA Little Rock's d in the ear four of a	S	001	Years	\$41,496.00

Submitted Services Submitted Schrift Start											
DEPARTMENT OF HEALTH; HEALTH STA PRINTS BRANCH Division Agency Contact Name Phone No. 501-916-5623 siobrien@u		Vendor Na	me	Contract No.		Period				nct Total Projec Amount	
Agency # STATASHICK Division	05/18/2021	DEPARTMEN	IT OF	RA20145300	02	To	Intergoverr	mental	\$40,250.00	\$238,000.	00
Item # Category Short Description Quantity UM Description Contract No. Amend No. Period Procurement Procuremen	Agency #			Division	А		ct Name			Agency Contact E-mail Address	
Date Submitted Office Procurement Annual Contract Total Agency # Agency Name Division Office Procurement Off	0145					SHERI O'B	RIEN	501-9	916-5623	siobrien@ualr.edu	
Submitted 05/10/2021 TK ELEVATOR RA17168000 00 05/10/2021 Request for \$45,960.00 \$34 Agency # Agency Name Division Agency Contact Name Agency Contact Phone No. 870-575-8736 Trotterw@uarter Total Agency Ratery Ra	Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
Agency # Agency Name Division Agency Contact Name Phone No. University of Arkansas at Pine Bluff Category Short Description Contract No. Amend Contract No. Amend Contract Name Contract Nam	Submitted				No.	Period	Procure	ment	Amount	Amount	İ
Agency # Agency Name Division Agency Contact Name Phone No. University of Arkansas at Pine Bluff Item # Category Short Description Date Submitted 05/10/2021 Safety & Environmental Investigations, Inc. Agency Wang Agency Contact Name Division Agency Contract No. No. Period Procurement Amount No. Period Procurement No. Period Procurement Amount No. Period Procurement No. Period Procurement Amount No. No. Period Procurement No. No. Period Procurement No. No. Period Procurement No. No. No. Period Procurement No.	05/10/2021	IKELEVAI	OR	RA17168000	00	To	•		\$45,960.00	\$343,248.	17
Item # Category Short Description Quantity UM Description Quantity Quan	Agency #	Agency Na	ame	Division	Α		ct Name			Agency Contact E-mail Address	
Date Submitted O5/10/2021 Safety & Environmental Investigations, Inc. Agency # Agency Name University of Central Arkansas Item # Category Short Description O0001 Personnel On Call Environmental Services Reimbursable Expenses Reimbursable Expenses Parend Centract Mothod of Procurement Amount Am	0160				,	WUANITA TR	OTTER			trotterw@uapb.edu	ı
Date Submitted Vendor Name Contract No. Division Safety & Environmental Investigations, Inc. Agency # Agency Name Division Agency Contact No. Division Agency Contact Name Agency Contact N	Item #	Category	Short [Description			Qua	ntity	UM Description	Cost	
Submitted 05/10/2021 Safety & Environmental Investigations, Inc. Agency # Agency Name Division O165 University of Central Arkansas Item # Category Short Description 00001 Personnel On Call Environmental Services 00001 Expenses Reimbursable Expenses Oscillators No. No. Period Procurement Amount Amount Aproved Procurement Services O07/01/2015 Request for \$39,285.71 \$27	00001	Services	Full-Se	ervice Elevator Ma	aintenance	e-	000	007	Years	\$343,248.1	7
Agency # Agency Name Division Agency Contact Name Phone No. Olfos University of Central Arkansas Item # Category Short Description O0001 Personnel On Call Environmental Services O0001 Expenses Reimbursable Expenses Onumber 10	Submitted			Contract No.		Period	Procure	ment	Amount	Amount	t
Agency # Agency Name Division Agency Contact Name Phone No. University of Central Arkansas Item # Category Short Description	05/10/2021			RA1616517	03	То	Propos		\$39,285.71	\$275,000.	00
University of Central Arkansas Item # Category Short Description Quantity UM Description Contract Services 00001 Personnel On Call Environmental Services 00001 Years \$39 00001 Expenses Reimbursable Expenses 00001 Years \$25	Agency #	Agency Na	ame	Division	А					Agency Contact E-mail Address	
00001 Personnel On Call Environmental Services 00001 Years \$39 00001 Expenses Reimbursable Expenses 00001 Years \$25	0165	•				Meghan C	owan			meghanp@uca.edu	,
00001 Expenses Reimbursable Expenses 00001 Years \$25	Item #	Category	Short [Description			Qua	ntity	UM Description	Cost	
Date Amond Contract Method of Annual Contract Total	00001	Personnel	On Cal	l Environmental S	Services		000	001	Years	\$39,285.71	1
Date Vander Name O Amend Contract Method of Annual Contract Total	00001	Expenses	Reimb	ursable Expenses	5		000	001	Years	\$25,000.00)
Submitted Vendor Name Contract No. No. Period Procurement Amount A		Vendor Na	me	Contract No.		Period				nct Total Projec Amount	
05/10/2021 Landscape Architecture RA1616512 03 07/01/2015 Request for \$28,571.43 \$20 nc \(\frac{10}{100}\)	05/10/2021		nitecture	RA1616512	03	To			\$28,571.43	\$200,000.	00
	Agency #	Agency N	ame	Division	Α	gency Conta	ct Name			Agency Contact E-mail Address	
Finite No. 1 Famul An	0165					Meghan C	owan			meghanp@uca.edu	ı,
Filone No. E-mail Au	Item #	Category	Short [Description			Qua	ntity	UM Description	Cost	
0165 University of Central Meghan Cowan 501-450-3173 meghanp@u Arkansas	00001	Personnel	On Cal	I Landscape Arch	nitectural S	Services	000	001	Years	\$28,571.43	3
0165 University of Central Meghan Cowan 501-450-3173 meghanp@u Arkansas Item # Category Short Description Quantity UM Description C			Reimb								

Date Submitted 05/26/2021	Vendor Na		Contract No. RA2016512	Amend No.	Contract Period 07/01/2019	Metho Procure Reques	ment	Annual Con Amount \$27,725.	t	Total Projected Amount \$110,900.00
00/20/2021	WITHERSPO		TAZ010312	01	To 06/30/2023	Qualifica		ΨΖΙ,120.	,0	Ψ110,000.00
Agency #	GALCHUS Agency N a	-	Division	A	Agency Conta	act Name	-	cy Contact one No.		jency Contact mail Address
0165	University of Arkansa				MEGHAN C	OWAN		4505013		ghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	n	Cost
00001	Personnel	Speci	al Counsel for Imn	nigration S	Services	00	004	Years		\$27,725.00
00001	Expenses	Reiml	bursable Expenses	S		00	004	Years		\$5,900.00
Date Submitted 05/27/2021	Vendor Na		Contract No. 4600048962	Amend No.	Contract Period 07/01/2021	Metho- Procure Intergover	ment	Annual Con Amoun \$15,064.	t	Total Projected Amount \$30,129.60
00/21/2021	ARKANSAS-ME SCIENCE		10000 10002	00	06/30/2023			. ,		
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0295	Spinal Co Commissi				Nichole B	rewer	501-	-280-4603 BI	REWEF	NICHOLE. R@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	n	Cost
00002	Personnel	PRO	SERVICE,CONSU	JLTANT,N	MEDICAL	15	065	Lump Sum		\$1.00
00001	Personnel	PRO	SERVICE,CONSL	JLTANT,N	MEDICAL	15	065	Lump Sum		\$1.00
Date Submitted 05/13/2021	Vendor Na MITCHELL WIL SELIG GAT	LIAMS	Contract No. 4600042299	Amend No. 04	Contract Period 04/23/2018	Metho Procure Reques Qualifica	ment st for	Annual Con Amoun \$858.08	t	Total Projected Amount \$140,000.00
					06/30/2019			cy Contact	Αc	jency Contact
Agency #	Agency Na		Division	A	Agency Conta		Ph	one No.	E-	mail Address
0395	Development Authorit				Kay C Ma	allett	501-	-682-5973 ka _ʻ	y.mallet	tt@adfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	า	Cost
1	Pro Ser	vice	Pro Service,	Attorney	/	40	,000	ZLS		1.00
Date Submitted 05/20/2021	Vendor Na WESTERN ARK		Contract No.	Amend No.	Contract Period 07/01/2020	Method Procure	ment	Annual Con Amoun \$20,000.0	t	Total Projected Amount \$130,000.00
05/20/2021	COUNSELIN	IG &	4600046021	01	07/01/2020 06/30/2024	Reques Qualifica	ations			
Agency #	Agency Na		Division	4	Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0425	Insurance Dep	artment			MARY D	AVIS				avis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n	Cost
00001	Personnel		SERVICE,COMPE	ENSATIO	N FEE		571	Lump Sum	-	\$1.00
			,,							ψσ

Date Submitted 05/20/2021	Vendor Nan ASCENSION DE SERVICES	EPAUL	Contract No. 4600046014	Amend No. 01	Contract Period 07/01/2020 06/30/2024	Method Procured Reques Qualifica	ment t for		Contract ount 00.00	Total Projected Amount \$45,000.00
Agency #	Agency Na	ıme	Division	Δ	gency Conta	ct Name		y Contact		ency Contact
0425	Insurance Depa		Zivioie	,	MARY DA			one No. 682-7678		mail Address avis@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	ERVICE,COMPE	OITARM	N FEE	064	129	Lump Su	ım	\$1.00
Date Submitted 05/20/2021	Vendor Nan WHITE RIVER	AREA	Contract No. 4600046010	Amend No. 01	Contract Period 07/01/2020	Method Procure Reques	ment t for	Am	Contract ount	Total Projected Amount \$250,000.00
	AGENCY ON A			_	06/30/2024	Qualifica		y Contact	Aa	ency Contact
Agency # 0425	Agency Na Insurance Depa		Division	Δ	gency Conta MARY DA		Pho	one No. 682-7678	E-	mail Address
0423	insurance Depa	arimeni			WARTDA	VIS	501-0	002-7070	mary.ua	avis@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	ERVICE,COMPE	NSATIO	N FEE	357	714	Lump Su	ım	\$1.00
Date Submitted 05/20/2021	Vendor Nan WESTERN ARKA COUNSELING	ANSAS	Contract No. 4600046009	Amend No. 02	Contract Period 07/01/2020 06/30/2024	Method Procure Reques Qualifica	ment t for	Am	Contract ount 000.00	Total Projected Amount \$46,428.57
Agency #	GUIDANCE Agency Na	E	Division	Δ	gency Conta		Agenc	y Contact		ency Contact mail Address
0425	Insurance Depa	artment			MARY DA	VIS		682-7678		avis@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	ERVICE,COMPE	OITARM	N FEE	064	129	Lump Su	ım	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
05/20/2021	EAST ARKAN		4600046000	01	07/01/2020 06/30/2024	Reques Qualifica		\$25,	000.00	\$200,000.00
Agency #	AGING Agency Na	ıme	Division	A	gency Conta	ct Name	_	y Contact one No.		ency Contact mail Address
0425	Insurance Depa	artment			MARY DA	VIS		882-7678		avis@arkansas.gov
	0-1	Short F	Description			Qua	ntity	UM Descrip	ntion	Cost
Item #	Category	SHOLL	rescription			Qua	iitity	OWI Descrip	J.1.J.1	

Date Submitted 05/20/2021	Vendor Nai AREA AGENC AGING OF WES	Y ON	Contract No. 4600045998	Amend No. 01	Contract Period 07/01/2020 06/30/2024	Method Procure Reques Qualifica	ment t for	Am	Contract ount 000.00	Total Projected Amount \$275,000.00
Agonov #	AR		Division					y Contact	Ag	ency Contact
Agency # 0425	Agency Na		Division	,	Agency Conta		Pho	ne No.		nail Address
0423	Insurance Dep	artment			MARY DA	VIS	501-6	882-7678	mary.da	vis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE		286	Lump Su		\$1.00
Date Submitted 05/20/2021	Vendor Na	Y ON	Contract No. 4600045997	Amend No. 01	Contract Period 07/01/2020	Method Procure Reques	ment t for	Am	Contract ount	Total Projected Amount \$180,000.00
Agency #	AGING OF SOUTHWE Agency N a	ST	Division	,	06/30/2024 Agency Conta	Qualifica	Agenc	y Contact		ency Contact
0425	Insurance Dep		Division	•	MARY DA			one No. 882-7678		mail Address vis@arkansas.gov
					100,000		001.0	702 7070	mary rac	vio Camanoao.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	257	714	Lump Su	m	\$1.00
Date Submitted 05/20/2021	Vendor Na AREA AGENC AGING OF	Y ON	Contract No. 4600045996	Amend No. 02	Contract Period 07/01/2020	Method Procure Reques Qualifica	ment at for	Am	Contract count	Total Projected Amount \$70,000.00
Agency #	ARKANSA Agency Na	NS	Division	A	06/30/2024 Agency Conta		Agenc	y Contact	Ąg	ency Contact
0425	Insurance Dep				MARY DA			one No. 882-7678		mail Address vis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE	064	•	Lump Su		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
05/20/2021	AREA AGENC AGING O	F	4600045995	01	07/01/2020 06/30/2024	Reques Qualifica	t for		00.00	\$300,000.00
Agency #	NORTHWE Agency N a	-	Division	A	Agency Conta	ct Name		y Contact one No.		ency Contact nail Address
0425	Insurance Dep	artment			MARY DA	VIS		882-7678		s@ARKANSAS.GO
••										
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost

Date Submitted 05/20/2021	Vendor Nar HOUSEABOUT		Contract No. 4600045857	Amend No. 01 Typetex	Contract Period 01/01/2020 12/31/2023	Method Procured Reques Qualifica	nent t for	An	Contract nount ,000.00	Total Projected Amount \$245,000.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact		ency Contact
0425	Insurance Dep				MARY DA			one No. 682-7678		mail Address s@ARKANSAS.GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	350	000	Lump S	um	\$1.00
Date Submitted 05/20/2021	Vendor Nar HOUSEABOUT		Contract No. 4600045835	Amend No. 03	Contract Period 01/01/2020 12/31/2023	Method Procured Reques Qualifica	nent t for	Am	Contract nount 000.00	Total Projected Amount \$175,000.00
Agency #	Agency Na	ıme	Division	A	gency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0425	Insurance Dep	artment			MARY DA	VIS		682-7678		avis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	N FEE	250	000	Lump S	um	\$1.00
Date Submitted 05/20/2021	Vendor Nar HOUSEABOUT		Contract No. 4600045834	Amend No. 01	Contract Period 01/01/2020 12/31/2023	Method Procured Reques Qualifica	nent t for	Ar	I Contract mount 5,000.00	Total Projected Amount \$245,000.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact		ency Contact
0425	Insurance Dep				MARY DA			one No. 682-7678		mail Address s@ARKANSAS.GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	N FEE	350	000	Lump S	um	\$1.00
Date Submitted 05/20/2021	Vendor Nar		Contract No. 4600047520	Amend No.	Contract Period 10/01/2020	Method Procured Reques	nent	Am	Contract ount 000.00	Total Projected Amount \$70,000.00
	AGING OI NORTHWE	= ST		-	06/30/2024	Qualifica	tions	cy Contact		ency Contact
Agency # 0425	Agency Na Insurance Dep		Division	Α	gency Conta MARY DA		Pho	one No. 682-7678	E-	mail Address avis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ntion	Cost

Date Submitted 05/20/2021 Agency # 0425	Vendor Nan AREA AGENO AGING OF ARKANSA Agency Na Insurance Dep	SY ON SE AS ame	Contract No. 4600047521 Division	Amend No. 02	Contract Period 10/01/2020 06/30/2024 gency Contac MARY DA		ment et for etions Agend Pho	Amo	E	Total Projected Amount \$50,884.00 gency Contact -mail Address lavis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	N FEE	058	384	Lump Su	m	\$1.00
Date Submitted 05/20/2021	Vendor Na AREA AGENO AGING O SOUTHWE	CY ON F	Contract No. 4600047522	Amend No. 01	Contract Period 10/01/2020 To 06/30/2024	Method Procure Reques Propo	ment st for sal	Annual C Amo \$15,0	ount 00.00	Total Projected Amount \$70,000.00
Agency #	Agency Na	-	Division	Α	gency Contac	ct Name		cy Contact one No.		gency Contact -mail Address
0425	Insurance Dep	artment			MARY DAY	VIS	501-	682-7678	mary.d	lavis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel		SERVICE,COMPE	NSATION	N FEE		000	Lump Su		\$1.00
Date Submitted 05/20/2021	Vendor Na AREA AGENO AGING OF W	Y ON EST	Contract No. 4600047523	Amend No. 01	Contract Period 10/01/2020 06/30/2024	Method Procure Reques Qualifica	ment at for	Annual (Amc \$20,00	ount	Total Projected Amount \$70,000.00
Agency #	CENTRA Agency N a		Division	Α	gency Contac	ct Name		cy Contact one No.		gency Contact -mail Address
0425	Insurance Dep	artment			MARY DA	VIS		682-7678	_	lavis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	N FEE	100	000	Lump Su	m	\$1.00
Date Submitted 05/20/2021	Vendor Na EAST ARKAN AREA AGENO	ISAS	Contract No. 4600047526	Amend No. 01	Contract Period 10/01/2020 To 06/30/2024	Method Procure Reques Qualifica	ment at for	Annual C Amo \$20,00	unt	Total Projected Amount \$73,500.00
Agency #	AGING Agency N a	ame	Division	А	gency Contac	ct Name		cy Contact one No.		gency Contact -mail Address
0425	Insurance Dep	artment			М			682-7678		lavis@arkansas.gov
Item # 00001	Category Personnel		Description SERVICE,COMPE	NSATION	N FEE		ntity 500	UM Descrip Lump Su		Cost \$1.00

Date Submitted 05/20/2021 Agency # 0425	Vendor Name WHITE RIVER AREA AGENCY ON AGING INC Agency Name Insurance Department	Contract No. 4600047527 Division	Amend No. 01	Contract Period 10/01/2020 06/30/2024 Agency Conta MARY DA		ment of for of tions Agenc Pho	Ame	E-	Total Projected Amount \$70,000.00 gency Contact -mail Address avis@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel PRO	SERVICE,COMPE	NSATIO	N FEE	100	000	Lump Su	ım	\$1.00
Date Submitted 05/17/2021	Vendor Name SCB INC	Contract No. 4600047023	Amend No. 01	Contract Period 07/08/2020 06/30/2021	Method Procure Competiti	ment	Am	Contract nount 440.00	Total Projected Amount \$136,080.00
Agency #	Agency Name	Division	Þ	Agency Conta	ct Name		y Contact one No.		gency Contact mail Address
0440	Oil and Gas Commission			DEBRA WEH	HAGEN		683-5814	DEBRA.	WEHAGEN@AOGC. STATE.AR.US
Item #	Category Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services TECH	I SERVICE,JANITO	ORIAL		000	012	Months	3	\$1,620.00
Date Submitted 05/05/2021	Vendor Name MANGAN HOLCOMB PARTNERS	Contract No. 4600037264	Amend No. 04	Contract Period 06/20/2016 To 06/30/2022	Method Procure Coopera Contra	ment ative	Amo	Contract ount 500.00	Total Projected Amount \$220,700.00
Agency #	Agency Name	Division	A	Agency Conta	ct Name	_	y Contact one No.		gency Contact ·mail Address
0520	Department of Career Education - Arkansas Rehabilitation Services			Chip McA	Afee		682-5953	_	ncafee@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descrip	otion	Cost
1	TECH SERVICE	Tech Services, v	veb site [Design/ Manag	gement 33	3,000	each		1.00
Date Submitted 06/01/2021	Vendor Name S & S MANAGEMENT GROUP LLC	Contract No. 4600047283	Amend No. 01	Contract Period 07/01/2020 To 06/30/2021	Method Procure Competiti	ment	Am	Contract ount 320.00	Total Projected Amount \$285,740.00
Agency #	Agency Name	Division	A	Agency Conta	ct Name		y Contact		gency Contact
0615	TSS Division of Building Authority)		MARK HER			one No. 682-5208		mail Address rring@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001		I SERVICE,SECUI	RITY GU	ARD	408	320	Hours		\$1.00

Date Submitted 05/27/2021	Vendor Na i YT SINGLET		Contract No. 4600048682	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procure Invitation	ment	Ar	l Contract nount ,158.78	Total Projected Amount \$218,111.46
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0615	TSS Division of Authority	f Building		,	Elizabeth M			one No. 371-6060		E-mail Address Mentgen@dfa.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Desci	ription	Cost
00001	Services	TECH	SERVICE, WAXIN	IG/STRII	PPING	000	002	eacl	า	\$3,791.00
00002	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	eacl	า	\$688.39
00003	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$1,850.00
Date Submitted 05/28/2021	Vendor Na i AMERICA JANITORIAL	N	Contract No. 4600048936	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procure Competiti	ment	Ar	l Contract mount 2,077.52	Total Projected Amount \$48,310.08
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0630	Department of & Administra Revenue Se	Finance ation -	2	,	Pia C McD			one No. 324-9068		i- mail Address nald@dfa.arkansas.gov
Item #	Categiyişion	Short	Description			Qua	ntity	UM Desci	ription	Cost
00001	Services		SERVICE,JANITO	ORIAL		000	012	Montl	hs	\$1,006.46
Date Submitted 05/28/2021	Vendor Na JOANNE CAR LABELLE	RNEY	Contract No. 4600043484	Amend No. 03	Contract Period 11/01/2018 06/30/2019	Method Procure Small C	ment	A	al Contract mount ,000.00	Total Projected Amount \$140,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0645	Arkansas Dep of Healtl	artment			NICHOLE BF			one No. 280-4603		- mail Address orewer@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desci	ription	Cost
1	Pro Service	Pro	Service, Edu	cation		20	0,000	ZLS		1.00
Date Submitted	Vendor Naı		Contract No.	Amend No.	Period	Method Procure			I Contract nount	Total Projected Amount
05/18/2021	S&D RAINE ENTERPRISES		4600048317	04	01/27/2021 06/30/2021	Competiti	ve Bid	\$14	,614.56	\$102,301.92
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		AIMEE SEX	KTON		6984301		kton@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desci	ription	Cost
00001	Services		SERVICE, JANITO			000	-	Montl	=	\$1,217.88

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Ar	I Contract	Total Projected Amount
05/18/2021	S&D RAIN ENTERPRISE		4600048318	04	01/27/2021 06/30/2021	Competiti	ve Bid	\$12	2,418.56	\$86,929.92
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	,	AIMEE SEX	XTON		6984301		con@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	005	Month	ns	\$1,034.88
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	l Contract Period	Metho Procure			l Contract	Total Projected Amount
05/24/2021	S&D RAIN ENTERPRISE		4600048319	05	01/27/2021 06/30/2021	Competiti	ve Bid	\$8,10		\$56,700.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	ENSEN		320-6476	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	005	Month	is	\$675.00
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	l Contract Period	Metho Procure			al Contract	Total Projected Amount
05/18/2021	S&D RAIN ENTERPRISE		4600048320	03	01/27/2021 06/30/2021	Competiti			6,114.56	\$112,801.92
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	AIMEE SEX	XTON		6984301		con@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	005	Month	ns	\$1,342.88
Date Submitted	Vendor Na	me	Contract No.	Ameno	l Contract Period	Metho Procure			l Contract	Total Projected Amount
05/18/2021	S&D RAIN ENTERPRISE		4600048323	04	01/27/2021 06/30/2021	Competiti	ve Bid		700.00	\$102,900.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		AIMEE SEX	XTON		6984301	_	con@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	005	Month	ns	\$1,225.00

Date Submitted 05/21/2021	Vendor Na		Contract No. 4600048847	Amend No.	Period 07/01/2021	Method Procure Competiti	ment	Annual Co Amou \$13,72	unt	Total Projected Amount \$96,098.52
	INC				06/30/2022			_		_
Agency #	Agency Na	ame	Division	,	Agency Conta	act Name		cy Contact one No.		gency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	BRANDI BE	NSEN		320-6476	DHS.	OPDevelopment. le@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$1,144.03
Date Submitted 05/26/2021	Vendor Nai OJS SERVICE INC		Contract No. 4600048848	Amend No.	Contract Period 07/01/2021 To 06/30/2022	Methodore Procure Competiti	ment	Annual C Amo \$12,27	unt	Total Projected Amount \$85,892.52
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN		320-6576	_	nu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$1,022.53
Date Submitted 05/21/2021	Vendor N ai AMERICA JANITORIAL	N	Contract No. 4600048851	Amend No.	Contract Period 07/01/2021 06/30/2022	Methodore Procure Competiti	ment	Annual Co Amou \$26,04	ınt	Total Projected Amount \$182,280.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 320-6476 I	DHS.	mail Address OPDevelopment. le@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	ion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$2,170.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Co Amou	unt	Total Projected Amount
05/26/2021	OJS SERVICE INC	: TWO	4600048852	00	07/01/2021 06/30/2022	Competiti	ve Bid	\$13,17	8.16	\$92,247.12
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN		320-6476		nu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Services		SERVICE, JANIT	ORIAL			012	Months		\$1,098.18

Date Submitted 05/21/2021 Agency # 0710	Vendor Name S&D RAINEY ENTERPRISES LL Agency Name Arkansas Departm of Human Service	Division nent Division of Co	unty	Contract Period 01/27/2021 06/30/2021 Agency Conta		ment ve Bid Agenc Pho		Ag E-ı	Total Projected Amount \$50,715.00 ency Contact mail Address as@dhs.arkansas.gov
Item # 00001		nort Description ECH SERVICE,JANIT	ORIAL		Qua i 000	-	UM Descri Months	-	Cost \$603.75
Date Submitted 05/25/2021 Agency # 0710	Vendor Name UNIVERSITY OF ARKANSAS AT LIT ROCK Agency Name Arkansas Departm of Human Service	TLE Division Division of	ŧ	Contract Period 07/01/2015 To 06/30/2022 Agency Conta		ment nmental Agenc Pho	Am	E-i	Total Projected Amount \$121,288.44 ency Contact mail Address nu@arkansas.gov
Item #	Category S	nort Description			Quai	ntity	UM Descri	ption	Cost
1	Pro Service	Pro Service, Inter	-agency		40,	000	ZLS		1.00
Date Submitted 05/21/2021 Agency #	Vendor Name OJS SERVICE TW INC Agency Name	Contract No. O 4600035461 Division	Amend No. 06	Contract Period 07/01/2017 06/30/2018 Agency Conta	Method Procurer Competition	ment ve Bid Agenc	Am \$12,3 sy Contact		Total Projected Amount \$86,733.36
0710	Arkansas Departm of Human Service		unty	BRANDI BE			one No. 682-6320		mail Address v@dhs.arkansas.gov
Item # 00566		nort Description anitorial			Quai 000	-	UM Descri Years	•	Cost \$12,390.48
Date Submitted 05/14/2021	Vendor Name COMPUTER AID IN	Contract No. 4600037476	Amend No. 09	Contract Period 10/01/2015 To 06/30/2022	Method Procurer Coopera Contra	ment ative	Am	Contract nount 841.84	Total Projected Amount \$1,851,223.00
Agency # 0710	Agency Name Arkansas Departm of Human Service			Agency Conta BRANDI BE		Pho	ey Contact one No. 320-6576	E-1	ency Contact mail Address nu@arkansas.gov
Item #	Category S	nort Description			Quai	ntity	UM Descri	ption	Cost
07	Services	Tech Services,	IT Prod	uct Spec	8,2	230.00	hr		45.49

Date Submitted 05/26/2021	Vendor Nam JACKIE FARM		Contract No. 4600038727	Amend No. 05	Contract Period 10/21/2016 To 06/30/2022	Metho Procure Competiti	ment	An	Contract nount 200.00	Total Projected Amount \$155,400.00
Agency #	Agency Nar	ne	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Depa of Human Serv	rtment	Division of Cou Operations	unty	BRANDI BE		Pho		E-mail Address linda.straw@dhs.arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
01	SERVICES	TEC	H SERVICE, JANITOR	RIAL		60		MONTHS		1,850.00
Date Submitted 05/26/2021	Vendor Nam OJS SERVICE TINC		Contract No. 4600042256	Amend No. 03	Contract Period 07/01/2018 To 06/30/2019	Methodore Procure Competiti	ment	An	Contract nount 445.40	Total Projected Amount \$304,115.28
Agency #	Agency Nar	ne	Division		Agency Conta	act Name	ct Name Agency Contac			ency Contact mail Address
0710	Arkansas Depa of Human Serv		Division of Cou Operations		BRANDI BE	ENSON		320-6476		nu@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
01	Services	TE	CH SERVICE, JAN	ITORIAL		3	6	MONTHS		3,620.42
Date Submitted 05/26/2021	Vendor Nam OJS SERVICE T		Contract No. 4600042257	Amend No. 03	Contract Period 07/01/2018 06/30/2019	Procure	curement		Contract Total Projected Amount \$151,484.76	
Agency #	Agency Nar	me	Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Depa of Human Ser		Division of Cou Operations		BRANDI BE	ENSON		320-6476		w@dhs.arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
01	Services	TECH	SERVICE, JANIT	ΓORIAL		36		MONT	HS	1,803.39
Date Submitted 05/17/2021	Vendor Nam SOUTHEAST BEHAVIORA	AR	Contract No. 4600043774	Amend No. 03	Period 01/01/2019	Metho Procure Reques Qualifica	ment st for	An	Contract nount	Total Projected Amount \$185,404.16
Agency #	HEALTHCAR	E	Division		06/30/2019			cy Contact	Ag	ency Contact
0710	Agency Nar Arkansas Depa of Human Serv	rtment	Division of Ag Adults & Behav	ing	Agency Conta BRANDI BE		Ph	one No. 320-6476	E-I DHS.	mail Address OPDevelopment. e@dhs.arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
1	Personnel	Pro Serv	vices, Assessment, Me	ental Health	1	185	5,404.16	each		1.00

Date Submitted	Vendor Nam		Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
05/25/2021	SOUTH ARKAN REGIONAL HEA CENTER		4600043775	03	01/01/2019 06/30/2020	Reques Qualifica	tions	\$23,79		\$235,934.41
Agency #	Agency Nar	ne	Division	A	Agency Conta	ct Name	_	cy Contact one No.		gency Contact mail Address
0710	Arkansas Depa of Human Serv		Division of Ag Adults & Behav	•	BRANDI BE	NSEN		320.6476		nu@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descript	ion	Cost
1	Personnel	Pro Se	ervices, Assessm	ent, Men	tal Health	235,	934.41	each		1.00
Date Submitted	Vendor Nam	ie	Contract No.	Amend No.	Contract Period	Method Procure		Annual C		Total Projected Amount
05/05/2021	PROFESSION COUNSELIN ASSOCIATE	G	4600043776	03	01/01/2019 06/30/2020	Reques Qualifica	tions	\$28,62		\$78,052.16
Agency #	Agency Nar	-	Division	Į.	Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Depa of Human Serv		Division of Ag Adults & Behav		BRANDI BEI	NSON		320-6476	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descript	ion	Cost
1	Personnel	Pro Se	ervices, Assess	ment, Me	ental Health		78,052.16	each		1.00
Date Submitted	Vendor Nam	ie	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
05/18/2021	YOUTH HOME	INC	4600044107	02	07/01/2019 06/30/2020	Reques Qualifica		\$31,49	5.86	\$220,519.46
Agency #	Agency Nar	ne	Division	A	Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0710	Arkansas Depa of Human Serv		Division of Ag Adults & Behav		BRANDI BEI	NSON		320-6476	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short E	Description			Qua	ntity	UM Descript	ion	Cost
1	Personnel	Pro S	ervices, Asse	ssment,	, Mental Hea	alth 10	2,387.	16 EACH		1.00
Date Submitted	Vendor Nam	ıe	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amo		Total Projected Amount
05/13/2021	KENNETH E HC	USE	4600044109	02	07/01/2019 06/30/2020	Reques Qualifica		\$21,69		\$59,618.78
Agency #	Agency Nar	ne	Division	A	Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0710	Arkansas Depa of Human Serv		Division of Ag Adults & Behav		BRANDI BE	NSEN				est@dhs.arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descript	ion	Cost
00001	Personnel		ERVICE,ASSES	SMENT,N	MENTAL	168	-	each		\$1.00

00001

Services

TECH SERVICE, JANITORIAL

Date Submitted 05/18/2021	Vendor Na COUNSELING INC		Contract No. 4600044112	Amend No. 02	Period 07/01/2019 06/30/2020	Procure: Reques	Method of Annual Con Procurement Amount Request for \$39,022.0 Qualifications Agency Contact		ount	Total Projected Amount \$105,155.53
Agency #	Agency N	ame	Division		Agency Conta	ct Name				Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Aq Adults & Beha	ging	BRANDI BE			one No. 320.6476	DHS.	mail Address OPDevelopment. le@dhs.arkansas.go
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S HEALT	SERVICE,ASSES TH	SMENT,	MENTAL	293	888	each		\$1.00
Date Submitted 04/21/2021	Vendor Na HLH CONSUL [*] LLC		Contract No. 4600044113	Amend No. 02	Contract Period 07/01/2019 70 06/30/2020	Method Procured Reques Qualifica	nent t for	Amo	Contract ount 326.53	Total Projected Amount \$31,502.78
Agency #	Agency N	ame	Division		Agency Conta	ct Name	_	cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Aq Adults & Beha		BRANDI BE	NSEN		320.6476	DHS.	DPDevelopment. e@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S HEALT	SERVICE,ASSES TH	SMENT,	MENTAL	315	503	each		\$1.00
Date Submitted 05/11/2021	Vendor Na PATHFINDER		Contract No. 4600044116	Amend No. 02	Contract Period 07/01/2019 06/30/2020	Method Procured Reques Qualifica	nent t for	Am	Contract ount 326.53	Total Projected Amount \$220,519.46
Agency #	Agency N	ame	Division		Agency Conta		Agend	cy Contact		ency Contact
0710	Arkansas Der of Human Se	artment	Division of Aç Adults & Beha	ging	BRANDI BEI			one No. 320-6476		mail Address nu@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
1	Personnel	Pro Se	rvices, Assessment, N	/lental Healt	th	17,32	6.53	EACH		1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
05/18/2021	OJS SERVICE INC	TWO	4600044217	02	07/01/2019 06/30/2020	Small O	rder	\$10,6	644.72	\$74,513.04
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation	unty	BRANDI BE			320-6476		ns@dhs.arkansas.go\
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00004	0	TE 01 1	OED\/IOE IANIT	ODIAL		000	140	N/= :- 41		#007.00

00012

Months

\$887.06

Date Submitted 06/01/2021	Vendor Name NATHAN BRADLEY ROBINSON	Contract No.	No. Pe i 02 07/01	tract Methoriod Procure /2019 Small (ement	Annual Contract Amount \$18,646.92		Total Projected Amount \$130,528.44	
Agency #	Agency Name	Division		Contact Name		Contact		ency Contact	
0710	Arkansas Departmer of Human Services	nt Division of County Operations		NDI BENSEN		ne No. 20-6476		E-mail Address s.rmu@arkansas.gov	
Item #	Category Sho	rt Description		Qua	antity	UM Description	on	Cost	
1	SERVICES TE	CH SERVICE, JANITORIAL		0003	36	MONTHS		1,553.91	
Date Submitted 05/18/2021	Vendor Name OJS SERVICE TWO INC	Contract No.	No. Per 02 07/01	tract Methoriod Procure /2019 Competit	ement	Annual Co Amou \$12,370	int	Total Projected Amount \$86,593.08	
Agency #	Agency Name	Division	Agency	Contact Name		Contact ne No.		ency Contact mail Address	
0710	Arkansas Departmer of Human Services	nt Division of County Operations	, BRA	NDI BENSON		20-6576	DHS.	OPDevelopment. ile@dhs.arkansas.gov	
Item #	Category Sho	rt Description		Qua	antity	UM Description	on	Cost	
00001	Services TEC	CH SERVICE,JANITORI	AL	00	012	Months		\$1,030.87	
Date Submitted 05/18/2021	Vendor Name OJS SERVICE TWO INC	Contract No.	No. Pe i 02 07/01	tract Methoriod Procure /2019 Competi	ement	Annual Co Amou \$9,897	ınt	Total Projected Amount \$69,279.84	
Agency #	Agency Name	Division		Contact Name		Contact ne No.		ency Contact mail Address	
0710	Arkansas Departmer of Human Services	nt Division of County Operations		NDI BENSEN				maii Address ns@dhs.arkansas.gov	
Item #	Category Sho	rt Description		Qua	antity	UM Description	on	Cost	
00001	Services TEC	CH SERVICE,JANITORI	AL	00	0012	Months		\$824.76	
Date Submitted	Vendor Name	Contract No		tract Metho		Annual Co Amou		Total Projected Amount	
05/11/2021	OJS SERVICE TWO INC	4600044503		/2019 Competit 0 0/2020	tive Bid	\$14,570	.28	\$101,991.96	
Agency #	Agency Name	Division		Contact Name		Contact ne No.		ency Contact mail Address	
0710	Arkansas Departmer of Human Services	nt Division of County Operations	/ BRA	NDI BENSEN				sen@dhs.arkansas.gc	
Item #		rt Description		Qua	antity	UM Description	on	Cost	

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Procure	Method of Procurement		Contract ount	Total Projected Amount	
05/19/2021	UNIVERSITY ARKANSAS-ME SCIENCE	DICAL	4600045815	01	07/01/2020 06/30/2021	Intergoverr	nmental	\$48,0	00.00	\$336,000.00	
Agency #	Agency Na	-	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Child Family Service		BRANDI BE	ENSEN		320-6476	DHS.	OPDevelopment. ile@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO S	SERVICE,ASSES: TH	SMENT,I	MENTAL	480	000	each		\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount	
05/27/2021	OJS SERVICE INC	TWO	4600046279	01	07/01/2020 06/30/2021	Invitation	for Bid	\$23,0	634.12	\$165,438.84	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		gency Contact mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations	•	BRANDI BE	ENSEN		682-6320		w@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	5	\$1,969.51	
Date	Vendor Na	me	Contract No.	Amend		Metho			Contract	Total Projected	
Submitted 05/24/2021	KENNETH E H		4600046330	No. 02	Period 07/01/2020 To 06/30/2021	Procure Reques Propo	st for		nount ,000.00	Amount \$280,000.00	
Agency #	Agency Na	ame	Division		Agency Cont	act Name		cy Contact		gency Contact	
0710	Arkansas Dep of Human Se		Division of Child Family Service		CARRIE M	ILLER		one No. 289-7731		mail Address er@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel		SERVICE,ADOPT	ION SEF	RVICES	400	000	Lump St	-	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount	
06/02/2021	WRIGHT LIND: JENNINGS I		4600036601	06	03/01/2016 To 06/30/2022	Reques Qualifica		\$40,	00.00	\$70,000.01	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		gency Contact mail Address	
0790	Arkansas Eco Developm Commissi	ent			Mary Da	avis		682-7678	_	⊋arkansasEDC.com	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
1	Pro Service	Pro S	Service , Attorne	у		40,	000	ZLS	3	1.00	

Date Submitted Services Serv											
Agency # Agency Name Division Department of Depar	Submitted				No.	Period 05/27/2021	Procure	ment	Amount	Amount	
Department of Workforce Services	Agency #	Agency N	ame	Division			oct Name				
Northorize Services				Division	•	•					
00001	33.3					wanter oc	ысс	301			
Date Submitted Owner Services TECH SERVICE_JANITORIAL Owner Own	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
Date Submitted Vendor Name Contract No. Amend No. Object No. Object No. Object Ob	00001	Services	TECH	I SERVICE,JANIT	ORIAL		000	012	Months	\$2,685.00	
Date Submitted Date Submitted Division Division Department of Workforce Services Division Department of Department of Workforce Services TECH SERVICE_JANITORIAL Division Division Department of Department of Division Department of Division Department of Division Department of	00002	Services	TECH	I SERVICE,JANIT	ORIAL		000	002	Months	\$1,200.00	
Date Submitted Submitted Submitted Submitted Of/1/2021 Vendor Name	00003	Services	TECH	I SERVICE,JANIT	ORIAL		000	001	Months	\$1,500.00	
No. Period Procurement Amount	00004	Services	TECH	I SERVICE,JANIT	ORIAL		000	002	Months	\$300.00	
Agency # Agency Agency Name Division Department of Workforce Services Solt-683-1654 Warner Sebre Division Solt-683-1654 Warner Sebre Division	Submitted				No.	Period	Procure	ment	Amount	Amount	
Agency # 0810 Agency Name	00/01/2021	JAMES E I O	JILIX	4600046963	00		Competiti	ve blu	φ24,272.00	\$109,904.00	
Department of Workforce Services	Agency #	Agency Na	ame	Division			act Name				
00001 Services TECH SERVICE, JANITORIAL 00012 Months \$1,743.00	0810					Warner Se	ebree		683-1654	WARNER.	
Date Submitted O6/01/2021 Services TECH SERVICE, JANITORIAL O0002 Months \$1,278.00	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
Date Submitted O5/17/2021 Agency Agency No. Department of Environmental Uality Date Submitted O6/01/2021 O6/01/202	00001	Services	TECH	I SERVICE,JANIT	ORIAL		000	012	Months	\$1,743.00	
Date Submitted O5/17/2021 ADM ASSOCIATES INC A600041984 O4 O4/21/2018 Request for Proposal Request for S25,000.00 \$175,000 \$175,000.00 \$175,000	00002	Services	TECH	I SERVICE,JANIT	ORIAL		000	002	Months	\$1,278.00	
Submitted O5/17/2021 ADM ASSOCIATES INC 4600041984 O4 O4/21/2018 Request for \$25,000.00 \$175,000 \$175,	00003	Services	TECH	I SERVICE,JANIT	ORIAL		000	001	Months	\$800.00	
O5/17/2021 ADM ASSOCIATES INC 4600041984 (04) 04/21/2018 (06/30/2019) Request for Proposal \$25,000.00 \$175,000.00 Agency # O930 Agency Name Department of Environmental Quality Division Agency Contact Name Phone No. 501-682-2433 Agency Contact E-mail Address scott@adeq.state.ar.us Item # Category Short Description Image: Contract No. 2000 (06/01/2021) Amount No. 2000 (06/01/2021) Method of Procurement Amount (06/01/2021) Annual Contract Amount (06/01/2021) Total Projected Amount (06/01/2021) Date Submitted O6/01/2021 DANA SAFETY SUPPLY INC 4502018112 (06/01/2021) O0 06/01/2021 (06/01/2021) Method of Procurement (06/01/2021) Annual Contract Amount (06/01/2021) Total Projected Amount (06/01/2021) Agency Contact Perion (06/01/2021) Agency Contact Phone No. (06/01/201) Agency C		Vendor Na	me	Contract No.						-	
Agency # Agency Name Division Agency Contact Phone No. Solt-682-2433 Agency Contact Phone No. Solt-682-2433 Agency Contact F-mail Address Socott@adeq.state.ar.us Item # Category Short Description Quantity UM Description Cost 1 Services Pro Service Compensation 175,000 ZLS 1.00 Date Submitted O6/01/2021 Vendor Name Contract No. 4502018112 Amend No. Period Procurement Competitive Bid Method of Procurement Amount Supplies Bid Amount Supplies Amount Supplies S		ADM ASSOCIAT	TES INC	4600041984		04/21/2018	Reques	st for			
Department of Environmental Quality TIM SCOTT 501-682-2433 Scott@adeq.state.ar.us	Agency #	Agency Na	ame	Division			oct Name			9 2	
Item # Category Short Description Quantity UM Description Cost		Departme	nt of		•	•					
Services Pro Service Compensation 175,000 ZLS 1.00	ltem #		,	Description			Qua	ntitv	UM Description	Cost	
Date Submitted 06/01/2021 DANA SAFETY SUPPLY INC Agency # Agency Name O960 Arkansas State Police Date Submitted O6/01/2021 DANA SAFETY SUPPLY INC Agency # Agency Name Agency Contact Name Agency Contact Phone No. Arkansas State Police Contract No. Period Procurement Amount Supplied Start Name Agency Contact Name Phone No. Carol Grinstead Start Name Sold-618-8305 Carol.grinstead@crimelab.arkansas.gov Contract No. Period Procurement Amount Start Name Agency Contact Name Phone No. Sold-618-8305 Carol.grinstead@crimelab.arkansas.gov Agency Contact Name Phone No. Sold-618-8305 Carol.grinstead@crimelab.arkansas.gov				•	sation			-	•		
Submitted 06/01/2021 DANA SAFETY SUPPLY INC Agency # Agency Name Division O960 Arkansas State Police O960 Arkansas State Police Contract No. No. Period Procurement Amount \$4502018112 O0 06/01/2021 Competitive Bid \$47,500.00 \$47,								3,000	ZLO		
Agency # Agency Name Division Agency Contact Name Phone No. Arkansas State Police Carol Grinstead Sold-618-8305 Carol.grinstead@crimelab.arkansas.gov Category		Vendor Na	me	Contract No.							
Agency # Agency Name Division Agency Contact Name Phone No. 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	06/01/2021			4502018112	00		Competiti	ve Bid	\$47,500.00	\$47,500.00	
0960 Arkansas State Police Carol Grinstead 501-618-8305 carol.grinstead@crimelab.arkansas.gov Item # Category Short Description Quantity UM Description Cost	Agency #	Agency Na	ame	Division		Agency Conta	act Name				
						-				rol.grinstead@crimelab.	
	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
	00001			-	LLATION	N,VEHICLE		-	· ·	\$1,900.00	

PCS/TGS - Executed Contracts

Date Submitted 05/27/2021	Vendor Nan AAA BUSINE SYSTEMS II	SS 4600048845	Ameno No. 00	Contract Period 07/01/2021 To 06/30/2024	Method Procure Coopera Contra	ment ative	Am	Contract ount 112.00	t Amount	
Agency #	Agency Na	me Division		Agency Contac	t Name	_	cy Contact one No.		Agency Contact E-mail Address	
0995	Departmen Emergend Manageme	СУ		Marie Bjo	rk		683-6717	Marie.B	jork@adem.arkansas.gov	
Item #	Category	Short Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH SERVICE,COPIE MONTHLY	ER MAIN	ITENANCE,	000)12	Month	ns	\$262.00	
00001	Commodities	COPIER LEASE,36 OR	60 MON	NTHS	000)12	Month	ns	\$1,414.00	