

PROFESSIONAL SERVICE CONTRACTS

\$10,000-\$49,999.99 June 2017 (5/6/2017-6/5/2017)

Agency Name	Contract #	Vendor Name	Initial Contract Amount	Total Projected Amount	QTY	Contract Start	Contract End	Method	Type of service
University of Arkansas at Fort Smith	P0094809	Kaye Bassman International Corp	\$43,700	\$43,700	1	05/03/2017	06/30/2017	RFP	Health sciences search firm
Spinal Cord Commission	4600040383	University of Arkansas for Medical Sciences	\$30,130	\$30,130	2	07/01/2017	06/30/2019	IG	Medical Director
Board of Dental Examiners	4600040319	Hope, Trice, O'Dwyer & Wilson, P.A.	\$41,000	\$41,000	1	07/01/2017	06/30/2018	RFQ	Attorney
Arkansas Department of Human Services - Division of Developmental Disabilities Services	4600039966	Behavioral Services Inc	\$20,800	\$49,999	7	07/01/2017	06/30/2018	CB	To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facilities monthly usage for psychology services is approximately four (4) hours per week.
Administrative Office of the Courts	4600039801	Mediation, Inc.	\$10,456	\$10,456	1	07/15/2017	12/31/2017	RFQ	Provide 40 hour mediation training course that complies with Arkansas ADR Commission standards. Completion of a Commission approved course is required for certification as a mediator.
Arkansas Department of Health	4600036505	U of A at Fayetteville Clinton School of Public Service	\$12,000	\$36,000	1	07/01/2017	06/30/2018	IG	Utilize feasible, effective and evidence based methods to evaluate the Flex Grant Program; utilize evaluative measures to assess Program objectives and outcome measures; create a comprehensive evaluation report that assists Flex Grant Program with guiding future program improvement and decision making
Department of Community Correction	4600036012	Stephen P Nichols PHD PA	\$3,900	\$15,000	2	09/24/2015	06/30/2019	RFQ	Psychological exam service for Probation and Parole officers.
Arkansas Department of Human Services - Division of Children & Family Services	4600034181	Counseling and Education Center, Inc.	\$36,023	\$45,000	1	07/01/2017	06/30/2018	RFP	Amend to extend and add funding for FY '18 and revise budget for Respite Care.
Department of Community Correction	4600032395	Michelle Aiken Harvey Saline Psychological Solutions	\$7,200	\$15,000	2	06/24/2015	06/30/2019	RFQ	Psychological exam services for Probation and Parole officers

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Arkansas Department of Human Services - Division of Children & Family Services	4600031695	youth home inc	\$9,800	\$17,150	3	07/01/2017	06/30/2018	RFQ	comprehensive residential treatment services statewide.
Department of Community Correction	4600027288	Martin Thomas Faitak PHD	\$4,800	\$15,000	2	07/10/2012	06/30/2019	RFQ	Psychological exam service for Probation and Parole officers.
Department of Career Education - Arkansas Rehabilitation Services	4501700507	Atoka, Incorporated	\$14,429	\$14,429	3	03/17/2017	06/30/2017	ABA	Engineer for asbestos abatement

Technical and General Services - Executed Contracts

Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/05/2017	aWPM COMMUNITY PHARMACIES, LLC ALLCARE PHARMACY	4600038928	11/01/2016-06/30/2017	Special Procurement	\$ 45,000.00	\$ 45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Temporary pharmacy services for the NLR veterans home	45	Thousand	\$ 45,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/05/2017	Mercy Hospital Rogers	4600036028	07/01/2016-06/30/2017	Exempt by Law	\$ 25,000.00	\$ 25,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	laboratory testing services	25	Thousand	\$ 25,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2017	Safe Software Inc.	4600040353	07/01/2017-06/30/2024	Exempt by Law	\$ 7,500.00	\$ 52,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0472	Arkansas Geographic Information Systems Office		Shelby Johnson	(501) 682-2767	shelby.johnson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	FME Cloud Annual Subscription - Professional	1	Each	\$ 7,500.00

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6/3/2017

Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2017	Safe Software Inc.	4600040354	07/01/2017-06/30/2024	Exempt by Law	\$ 3,800.00	\$ 26,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0472	Arkansas Geographic Information Systems Office		Shelby Johnson	(501) 682-2767	shelby.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	FME Floating, Incremental, and Fixed Maintenance	1	Each	\$ 3,800.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/02/2017	Woodbury Beach Company	4501695855	02/28/2017-04/24/2017	Competitive Bid	\$ 58,629.19	\$ 58,629.19
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		Donna Ralph	(501) 701-6321	donna.ralph@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Labor and repair of Marley Cooling Tower, Serial No. 121637 to provide adequate cooling to Buildings 1 and 2	1	Each	\$ 58,629.19	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/12/2017	Medical Waste Services	4600032824	07/17/2014-08/31/2018	Invitation for Bid	\$ 24,552.00	\$ 42,966.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Behavioral Health Services	Brinda Burr	(501) 320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	To amend to extend and add funds to continue medical waste services at the Arkansas State Hospital.	12	Months	\$ 6,138.00	

Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/05/2017	American Janitorial Inc	4600035505	07/01/2014-06/30/2018	Competitive Bid	\$ 35,757.12	\$ 62,574.96
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Wayne Hoyt	(501) 682-6277	wayne.hoyt@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services at the Cleburne County DHS office	12	Months	\$ 744.94	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/05/2017	Antoinette Tammy Ford dba Tammie's Cleaning Services	4600035458	07/01/2015-06/30/2018	Competitive Bid	\$ 30,263.04	\$ 70,613.76
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Wayne Hoyt	(501) 682-6277	wayne.hoyt@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services at the Desha County DHS office	12	Months	\$ 840.64	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/31/2017	Cox Valley Enterprises INC	4600035530	07/01/2017-06/30/2018	Competitive Bid	\$ 63,302.40	\$ 73,852.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Leontyne West	(501) 682-6614	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service	12	Months	\$ 10,550.40	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/31/2017	Cox Valley Enterprises inc	4600037823	07/01/2017-06/30/2018	Competitive Bid	\$ 58,252.32	\$ 67,961.04
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Leontyne West	(501) 682-6614	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial services	12	Months	\$ 97,083.72	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2017	Frady Olen , Ouachita Carpet & Tile Cleaning	4600035543	07/01/2017-06/30/2018	Competitive Bid	\$ 11,010.12	\$ 77,070.84
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Leontyne West	(501) 682-6614	leontyne.west@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	1	Years	\$ 11,010.12	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2017	OJ's Service Two	4600035535	07/01/2017-06/30/2018	Competitive Bid	\$ 51,510.24	\$ 60,095.28
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	12	Months	\$ 8,585.04	

Technical and General Services - Executed Contracts
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Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2017	OJ'S Service Two Inc	4600035533	07/01/2017-06/30/2018	Competitive Bid	\$ 58,919.04	\$ 68,738.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	12	Months	\$ 9,819.84	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2017	OJ's Service Two Inc	4600035541	07/01/2017-06/30/2018	Competitive Bid	\$ 63,868.32	\$ 74,513.04
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	12	Months	\$ 10,644.72	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2017	OJ'S SERVICE TWO INC	4600035460	07/01/2015-06/01/2022	Competitive Bid	\$ 12,717.84	\$ 89,024.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amendment to extend and add funds for Janitorial Services for Grant County	1		\$ 12,717.84	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/17/2017	OJ'S SERVICE TWO INC	4600035463	07/01/2017-07/01/2018	Competitive Bid	\$ 12,370.92	\$ 96,104.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.RMU@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	1	Years	\$ 12,370.92	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/23/2017	OJ'S SERVICE TWO INC	4600035485	07/01/2017-06/30/2018	Competitive Bid	\$ 13,729.20	\$ 96,104.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amend to extend and add funds Janitorial Services for Carroll County.	1	Years	\$ 13,729.20	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/23/2017	OJ'S SERVICE TWO INC	4600035468	06/01/2017-06/30/2018	Competitive Bid	\$ 7,208.40	\$ 50,400.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amendment to extend and add funds for Janitorial Services for Howard County.	1	Years	\$ 7,208.40	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2017	OJ'S service Two Inc	4600037821	07/01/2017-06/30/2018	Competitive Bid	\$ 36,325.44	\$ 84,760.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Linda Straw	(501) 682-6535	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial	12	Months	\$ 12,108.48	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2017	OJ'S Service Two Inc	4600038539	07/01/2017-06/30/2018	Competitive Bid	\$ 23,979.12	\$ 83,926.92
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Linda Straw	(501) 682-6535	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial	12	Months	\$ 11,989.56	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2017	OJ's Service Two, Inc	4600035467	07/01/2015-06/30/2022	Competitive Bid	\$ 12,717.84	\$ 89,025.09
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	(501) 685-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amendment to extend and add funds for Janitorial Services in Arkansas County - Stuttgart.	1		\$ 12,717.84	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2017	OJ's Service Two, Inc.	4600035470	07/01/2017-06/30/2018	Competitive Bid	\$ 13,386.60	\$ 93,706.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vickie Smith	(501) 682-9647	vickie.smith@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	1	Years	\$ 13,386.60	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2017	OJ's Service Two, Inc.	4600035461	07/01/2017-06/30/2018	Competitive Bid	\$ 12,390.48	\$ 86,733.36
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vickie Smith	(501) 682-9647	vickie.smith@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial	1	Years	\$ 12,390.48	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/31/2017	S & D janitorial services	4600037799	07/01/2017-06/30/2018	Competitive Bid	\$ 14,352.00	\$ 50,232.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Linda Straw	(501) 682-6535	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial services	12	Months	\$ 7,176.00	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/31/2017	Stephen G. Coleman	4600035542	07/01/2017-06/30/2018	Competitive Bid	\$ 9,789.84	\$ 68,528.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Brinda Burr	(501) 320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amendment to extend and add funds for Janitorial Services for Pike County.	1	Years	\$ 9,789.84	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/30/2017	Sue Parker	4600035483	07/01/2017-06/30/2018	Competitive Bid	\$ 8,035.26	\$ 56,247.24
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Brinda Burr	(501) 320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amend to extend and add funds for Janitorial Services for Bradley County.	1	Years	\$ 8,035.26	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/12/2017	Vernon Meeks	4600035517	07/01/2013-06/30/2018	Competitive Bid	\$ 47,998.80	\$ 67,198.32
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Brinda Burr	(501) 320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amendment to extend and add funds for Janitorial Services for Hempstead County.	12	Months	\$ 9,599.76	

Technical and General Services - Executed Contracts
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Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/25/2017	Vernon Meeks	4600035536	07/01/2017-06/30/2018	Competitive Bid	\$ 8,407.80	\$ 58,854.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Brinda Burr	(501) 320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Amendment to extend and add funds for Janitorial Services for Nevada County.	1	Years	\$ 8,407.80	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2017	Janelle Thomas	4600037373	07/01/2017-06/30/2018	Invitation for Bid	\$ 59,904.00	\$ 59,904.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	Amy Fendley	(870) 246-8011	amy.d.fendley@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Dental Hygienist	1	Years	\$ 59,904.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2017	Reardon Management, LLC	4600026201	07/01/2017-06/30/2018	Competitive Bid	\$ 54,869.76	\$ 59,593.84
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	Stephanie Turner	(870) 376-2162	stephanie.turner@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for Alexander Juvenile Assessment and Treatment Center: 17656 sqft x \$.055 = \$971.08/month \$971.08 x 12 = \$11652.96	12	Months	\$ 11,652.96	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 05/05/2017-06/02/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2017	Ameripride Services Inc	4600040418	08/01/2017-07/31/2018	Competitive Bid	\$ 41,579.00	\$ 41,579.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum	(501) 682-7619	shelly.quattlebaum@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Linen Service Contract	1	Years	\$ 41,579.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/15/2017	Ramco Environmental LLC	4600037490	06/01/2017-05/31/2018	Competitive Bid	\$ 20,400.00	\$ 30,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum	(501) 682-7619	shelly.quattlebaum@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	trash pickup	12	Months	\$ 850.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/25/2017	University of Arkansas at Fayetteville	4600040186	04/01/2017-03/31/2018	Intergovernmental	\$ 50,035.00	\$ 50,035.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0960	Arkansas State Police		Arkansas State Police	(501) 618-8182	michael.bardin@asp.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Observation Survey-Statewide Seat Belt, Child Restraint, Motorcycle Helmet	1	Each	\$ 50,035.00	

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