### Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date	Vendor I	Name	Contract No.	Contract	Method of		Initial Contra	act	Total Projected
<b>Submitted</b> 06/28/2017	CROWE HO	DRWATH	4501721642	Period 10/01/2017 03/31/2018	Procureme Request for Qualification	or	\$28,500.00		<b>Amount</b> \$28,500.00
			Division				y Contact		Agency Contact
Agency #	Agency Na		Division	Agency Conf		Pho	one No.		E-mail Address
0009	Arkansas Leg Audit	islative		JANA R C	CASON	501-6	683-8600	jana	.cason@arklegaudit.gov
Item #	Category	Short De	scription		Quan	ntity	<b>UM Descript</b>	ion	Cost
00001	Personnel	financial : Audit as	ractor is to perform statements of Arka of and for the year June 30. 2017.	nsas Leaislative	000	06	Months		\$28,500.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contr		Total Projected Amount
06/12/2017	Frank Ba	teman	4600038895	07/01/2017 06/30/2018	Small Orde		\$4,900.00		\$46,200.00
Agency #	Agency Na	ame	Division	Agency Con	tact Name		cy Contact one No.		Agency Contact E-mail Address
0229	Fair Hous Commissi	sing		Carol Jo			682-3247	caro	l.johnson@arkansas.gov
Item #	Category	Short De	scription		Quar	ntity	UM Descript	ion	Cost
00001	Personnel		tion & Liaision		000	001	Years		\$4,900.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contr Amount		Total Projected Amount
06/29/2017	Exeter Asso	ciates, Inc	4600029562	07/01/2017 06/30/2018	Request for Proposa		\$30,000.0	00	\$30,000.00
Agency #	Agency Na	ame	Division	Agency Con	tact Name		cy Contact one No.		Agency Contact E-mail Address
0450	Public Ser Commiss			Vikki H	learn		-682-1335	V	hearn@psc.state.ar.us
Item #	Category	Short De	escription		Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	Consultir energy ir AR regul	ng Firm is being er ndustry policy issu- ated energy comp gulated companie	es as they relate to anies as well as th	o ne	001	Years		\$30,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cont		Total Projected Amount
06/27/2017	Hot Springs Servi		4600035226	07/01/2015 06/30/2018	Sole Source Intent to Av	vard	\$4,500.0	0	\$15,750.00
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact ione No.		Agency Contact E-mail Address
0520	Department of Education - A Rehabilitation	rkansas		Donna	Ralph		-701-6321	do	nna.ralph@arkansas.gov
Item #	Category		escription		Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	Reading	analog imaging x	-rays	000	003	Years		\$4,500.00

### Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted 06/15/2017	Consolidate	Vendor Name     Contract No.     Contract Period     Method of Procurement       Consolidated Youth Services Inc     4600040337     07/01/2017     Request for Proposal		e <b>nt</b> or	Initial Contract Amount \$40,080.66	Total Projected Amount \$49,999.00			
	Services	s Inc		06/30/2018	Proposa		044	A Contact	
Agency #	Agency Name		Division	Agency Con	act Name		cy Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Depa of Human Sei		Division of Children & Family Services	Vivian	Lee	501-	-682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short	Description		Qua	ntity	UM Description	Cost	
00001	Personnel		chase Emergency She clients statewide.	Iter Services for	000	004	Years	\$40,080.66	
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount	
06/29/2017	Batson	Inc	4600038542	08/30/2016 06/30/2017	Request f Proposa		\$47,500.00	\$47,500.00	
Agency #	ncy # Agency Name		Division	Agency Con	tact Name		cy Contact ione No.	Agency Contact E-mail Address	
0790	Arkansas Eco Developm Commissi	onomic ent		Mary D				davis@arkansasEDC.com	
Item #	Category	Short	Description		Qua	ntity	<b>UM Description</b>	Cost	
00001	Personnel		ultant for Arkansas Ener acting Program.	rgy Performance	9 00	007	Years	\$47,500.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contract	Total Projected Amount	
06/29/2017	Retro Servi	ces, LLC	4600038645	09/01/2016 06/30/2017	Request Proposa	for	\$47,500.00	\$47,500.00	
Agency #	Agency Na	ame	Division	Agency Con	itact Name		ncy Contact none No.	Agency Contact E-mail Address	
0790	Arkansas Eco Developm Commiss	ent		Mary [	Davis	501	-682-7678 m	ndavis@arkansasEDC.com	
Item #	Category	Short	Description		Qua	ntity	<b>UM Description</b>	n Cost	
00001	Personnel		Engineering, program histration	support and	00	007	Years	\$47,500.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procuren		Initial Contrac Amount	t Total Projected	
06/07/2017	Ireland, Carro		ley 4600039967	03/01/2017 02/28/2018	Specia Procurem	l	\$18,000.00	\$18,000.00	
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		ncy Contact hone No.	Agency Contact E-mail Address	
0790	Arkansas Ec Developm Commiss	nent		Mary I	Davis	501	1-682-7678 n	ndavis@arkansasEDC.com	
Item #	Category	Short	Description		Qua	antity	<b>UM Description</b>		
00001	Personnel	Attorr	ney services for hearing	in Texas	00	0001	Years	\$18,000.00	

# Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted 06/07/2017	Vendor I		Contract No. 4600039968	Contract Period 05/01/2017 04/30/2018	Method of Procurement Special Procurement	ent	Initial Contract Amount \$45,000.00		Total Projected Amount \$45,000.00	
Agency #	Agency Na	ıme	Division	Agency Con	tact Name		cy Contact one No.		Agency Contact E-mail Address	
0790	Arkansas Eco Developm Commissi	ent		Mary D	Davis	501-	682-7678	mda	vis@arkansasEDC.com	
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	assist w	ith Economic Devel	opment in China	China 00001		Years		\$45,000.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem		Initial Cont Amoun		Total Projected Amount	
06/16/2017	Yams Gro	oup Inc	4600040483	07/01/2017 06/30/2018	Special Procurem		\$25,000.	00	\$25,000.00	
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0900	Department of and Touri			JoeDav	id Rice	501-	-682-1088	joed	david.rice@arkansas.gov	
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	otion	Cost	
00001	Personnel	represe attractir states of promote	ng will function as a ents the Ark Dept of ng visitors from Chir growing tourism indu e Arkansas to poter eloping rel	Parks & Tourism na to Ark to benefi ustry. Mr. Wong w	in t the ill	001	Years		\$25,000.00	

Date Submitted	Vendor N		Contract No.	Contract Period	Method of Procureme	nt	Initial Contract Amount	Total Projected Amount
06/15/2017	Tim Jordan C Inc.	ompany,	RA171150003	11/01/2016 08/31/2017	Sole Source Justificatio		\$56,346.00	\$65,816.00
Agency #	Agency Nar	ne	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0115	Southern Arka University - Teo Branch	ansas		Gaye M	anning			manning@sautech.edu
Item #	Category	Short De	scription		Quan	ntity	UM Description	Cost
00581	Commodities		n and retrofit of X-	ray cabinet to be		_	value only	\$56,346.00
00582	Commodities	Transform	l electrical workIns nerInstall 200 Amp all conduitInstall el	120/208V	000 nent	01	value only	\$9,470.00
Date	Vendor N	lame	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
<b>Submitted</b> 06/23/2017	DELOIT	TTE	RA1551704	06/06/2017 06/06/2017	Invitation for	000000000000000000000000000000000000000	\$50,000.00	\$50,000.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		ncy Contact none No.	Agency Contact E-mail Address
0155	University of Ar at Montice			GAY	PACE		-460-1140	pace@uamont.edu
Item #	Category	Short De	scription		Quar	ntity	<b>UM Description</b>	Cost
00589	Commodities	ONLINE	ADMISSION APPI ARE AND IMPLEM		000	001	each	\$50,000.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
06/05/2017	Mercy Hospit	al Rogers	4600036028	07/01/2016 06/30/2017	Exempt by I		\$25,000.00	\$25,000.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		ncy Contact hone No.	Agency Contact E-mail Address
0385	Department of Affairs	Veteran		Marecia	a Griffin	1000000		recia.griffin@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	<b>UM Description</b>	Cost
00572	Commodities	LABORA	ORY TESTING S	ERVICES	000	)25	Thousand	\$25,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
06/05/2017	WPM Con Pharmacie	s, LLĆ,	4600038928	11/01/2016 05/01/2017	Exempt by	Law	\$45,000.00	\$45,000.00
Agency #	Allcare Pha Agency Na		Division	Agency Co	ntact Name		ncy Contact hone No.	Agency Contact E-mail Address
0385	Department of Affairs	Veteran		Mareci	a Griffin			arecia.griffin@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00571	Commodities	Tempora	ary pharmacy serviterans Home.	ices for the North	Little 00	045	Thousand	\$45,000.00

Date Submitted	Vendor Name		Contract No.	Contract Period	Method o	ent	Initial Contrac Amount	Amount	
07/06/2017	COMPUTER	AID INC	4501724086	07/06/2017 06/30/2018	Competitive Bid		\$99,902.70	\$99,902.70	
Agency #	# Agency Name		Division	Agency Cont	act Name		cy Contact	Agency Contact E-mail Address	
0500	Department		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Judi Fr			one No. 682-4479	Judi.Free@arkansas.gov	
0000	Education			oud. I .				· ·	
Item #	Category	Short Des	cription		Quar	ntity	<b>UM Descriptio</b>	n Cost	
00001	Services	TECH SE	RVICE,IT TECHN	ICAL SPECIALIST	Г 006	50	Hours	\$122.58	
00002	Services	TECH SE	RVICE,IT TECHN	ICAL SPECIALIST	Γ 001	65	Hours	\$122.58	
Date		•		Contract	Method o	of	Initial Contrac	ct Total Projected	
Submitted	Vendor N		Contract No.	Period	Procureme	ent	Amount	Amount	
06/19/2017	Kelly Cons Servic		4600039934	08/01/2017 06/30/2018	Special Procureme		\$49,999.99	\$49,999.99	
Agency #	Agency Na	me	Division	Agency Con	tact Name		cy Contact one No.	Agency Contact E-mail Address	
0500	Departmen Education			Judi F	ree		-682-4479	judi.free@arkansas.gov	
Item #	Category	Short Des	scription		Qua	ntity	UM Description	on Cost	
		alothiot iii	de facilities maste		1 0				
		budgets f	ent and developme or partnership pro of informatio	ent of scope of wo gram projects, ass	rk & sist				
Date Submitted	Vendor I	budgets f in update	or partnership pro	ent of scope of wo gram projects, ass Contract Period	Method		Initial Contra Amount	ct Total Projected Amount	
Date Submitted 06/16/2017	<b>Vendor I</b> Otis Elevator	budgets f in update	or partnership pro of informatio	gram projects, ass  Contract	Method	ent Law	<b>Amount</b> \$95,622.80	<b>Amount</b> \$95,622.80	
<b>Submitted</b> 06/16/2017	Otis Elevator	budgets f in update  Name  Company	or partnership pro of informatio  Contract No.	Contract Period 07/01/2016	Method of Procurem Exempt by	ent Law Agen	Amount \$95,622.80	Amount \$95,622.80 Agency Contact	
Submitted		budgets fin update  Name  Company  ame  Career kansas	or partnership pro of informatio  Contract No. 4501637274	Contract Period 07/01/2016 06/30/2017	Method Procurem Exempt by	ent Law Agen Ph	<b>Amount</b> \$95,622.80	Amount \$95,622.80	
Submitted 06/16/2017 Agency #	Otis Elevator  Agency Na  Department of Education - Ar	budgets fin update  Name  Company  ame  Career kansas	contract No. 4501637274  Division	Contract Period 07/01/2016 06/30/2017 Agency Con	Method Procurem Exempt by stact Name Ralph	ent Law Agen Ph	Amount \$95,622.80 ncy Contact none No.	Amount \$95,622.80 Agency Contact E-mail Address donna.ralph@arkansas.gov	
Submitted 06/16/2017  Agency # 0520	Agency Na Department of Education - Ar Rehabilitation S	Name Company  Ame Career kansas Services Short De Annual se	contract No. 4501637274  Division	Contract Period 07/01/2016 06/30/2017 Agency Con Donna	Method e Procurem Exempt by estact Name Ralph	ent Law Agen Pt 501	Amount \$95,622.80 ncy Contact none No. -701-6321	Amount \$95,622.80 Agency Contact E-mail Address donna.ralph@arkansas.gov	
Submitted 06/16/2017  Agency # 0520  Item # 00586	Agency Na Department of Education - Ar Rehabilitation S Category Commodities	Name Company Career kansas Services Short De Annual se	Contract No. 4501637274  Division  scription ervice contract for ance of our Otis electrics and a service contract for ance of our Otis electrics and a service contract for ance of our Otis electrics and a service contract for ance of our Otis electrics and a service contract for ance of our Otis electrics and a service contract for ance of our Otis electrics and a service contract for ance of our Otis electrics and a service contract for an accordance of our Otis electrics and a service contract for	Contract Period 07/01/2016 06/30/2017 Agency Con Donna	Method Procurem Exempt by Mact Name Ralph Qua	Agen Pr 501 antity	Amount \$95,622.80 acy Contact none No. -701-6321 UM Description each	Amount \$95,622.80  Agency Contact E-mail Address donna.ralph@arkansas.gov  on Cost \$95,622.80	
Submitted 06/16/2017  Agency # 0520  Item # 00586	Agency Na Department of Education - Ar Rehabilitation S Category	Name Company  Mame Career kansas Services Short De Annual se maintena	contract No. 4501637274  Division  scription ervice contract for	Contract Period 07/01/2016 06/30/2017 Agency Con Donna  general repair and evators.  Contract Period 06/15/2017	Method Procurem Exempt by  Matact Name Ralph  Qua	Agen Pr 501 antity 001 of nent ive	Amount \$95,622.80 ncy Contact none No. -701-6321 UM Description	Amount \$95,622.80  Agency Contact E-mail Address donna.ralph@arkansas.gov  Cost \$95,622.80  Total Projected Amount	
Submitted 06/16/2017  Agency # 0520  Item # 00586  Date Submitted 06/06/2017	Agency Na Department of Education - Ar Rehabilitation S Category Commodities  Vendor SHI Internation	Name Company  Mame Career kansas Services Short De Annual se maintena	Contract No. 4501637274  Division  scription ervice contract for ance of our Otis electron Contract No.	Contract Period 07/01/2016 06/30/2017 Agency Con Donna	Method Procurem Exempt by  stact Name Ralph  Qua d 00  Method Procurem Cooperat Contract	Agen Pt 501 Intity 001  of nent ive ct Agen	Amount \$95,622.80  acy Contact none No701-6321  UM Description each  Initial Contract Amount \$29,369.00	Amount \$95,622.80  Agency Contact E-mail Address donna.ralph@arkansas.gov  Cost \$95,622.80  Total Projected Amount \$29,369.00  Agency Contact	
Submitted 06/16/2017 Agency # 0520 Item # 00586	Agency Na Department of Education - Ar Rehabilitation S Category Commodities  Vendor	Name Company Ame Career kansas Services Short De Annual se maintena Name ional Corp ame Finance	Contract No. 4501637274  Division  scription ervice contract for ance of our Otis electron Contract No. 4501719002	Contract Period 07/01/2016 06/30/2017 Agency Con Donna  general repair and evators.  Contract Period 06/15/2017 06/14/2018	Method Procurem Exempt by Method Procurem Cooperat Contract Name	Agen Pt 501 antity 001  of nent ive ct Agen Pgen Agen	Amount \$95,622.80  acy Contact none No701-6321  UM Description each  Initial Contract Amount \$29,369.00  acy Contact hone No.	Amount \$95,622.80  Agency Contact E-mail Address donna.ralph@arkansas.gov  Cost \$95,622.80  Total Projected Amount \$29,369.00  Agency Contact E-mail Address	
Submitted 06/16/2017  Agency # 0520  Item # 00586  Date Submitted 06/06/2017  Agency #	Agency Na Department of Education - Ar Rehabilitation S Category Commodities  Vendor SHI Internati Agency Na Department of	Name Company  Ame Career kansas Services Short De Annual se maintena  Name ional Corp  ame Finance tration	Contract No. 4501637274  Division  scription ervice contract for ance of our Otis electron Contract No. 4501719002	Contract Period 07/01/2016 06/30/2017 Agency Con Donna  general repair and evators.  Contract Period 06/15/2017 06/14/2018 Agency Cor	Method Procurem Exempt by Matact Name Ralph Quade 00 Method Procurem Cooperat Contract Name mayfield	Agen Pt 501 antity 001  of nent ive ct Agen Pgen Agen	Amount \$95,622.80  acy Contact none No701-6321  UM Description each  Initial Contract Amount \$29,369.00  acy Contact hone No.	Amount \$95,622.80  Agency Contact E-mail Address donna.ralph@arkansas.gov  Cost \$95,622.80  Total Projected Amount \$29,369.00  Agency Contact E-mail Address athy.mayfield@dfa.arkansas.g	

Date Vendor Submitted		ame	Contract No.	Contract Period	Method of Procureme		Initial Contr Amount		Total Projected Amount	
06/05/2017	University of A at Little Rock	- Institute	10000 10 100	07/01/2017 06/30/2018	Intergovernm	ental	\$20,000.0	00	\$60,000.00	
Agency #	for Econo AgagoxnNer		Division	Agency Co	ntact Name		y Contact one No.		Agency Contact E-mail Address	
0665	Health Services				Harris		661-2197	trac	i.harris@arkansas.gov	
Item #	Category	Short De	scription		Quai	100	UM Descrip	tion	Cost	
00570	Commodities	surveys.	annual health service Website survey form nent, and user suppo	n, hosting,	ine 000	001	each		\$20,000.00	
Date	Vendor N	lame	Contract No.	Contract Period	Method o		Initial Cont		Total Projected Amount	
<b>Submitted</b> 06/26/2017	AR Easter Sea Inc.	als Society	4501695690	02/27/2017 06/30/2017	Exempt by		\$20,541.0		\$25,676.00	
Agency #	Agency Na	me	Division		ntact Name		y Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser	artment D	Division of Children & Family Services	Winon	a Lamb			Winona	a.lamb@dhs.arkansas.go	
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	tion	Cost	
00590	Commodities	Placeme Dr's orde	nt for 2 medically fractives until therapeutic for placement.			001	each		\$25,676.00	
Date	Vendor N	Name	Contract No.	Contract Period	Method of Procurem		Initial Cont		Total Projected Amount	
<b>Submitted</b> 06/13/2017	Central Ark Janitorial Ser		4600021289	07/01/2017 06/30/2018	Competitive		\$8,760.0		\$61,320.00	
Agency #	Agency Na	me	Division	Agency Co	ontact Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Sei		Office of Finance	Helen	ia Loftin	501-	683-5908	helenia	a.loftin@dhs.arkansas.go	
Item #	Category	Short De	escription		Qua	ntity	UM Descrip	tion	Cost	
00580	Commodities	janitorial	•		00	012	Months		\$8,760.00	
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method Procurem		Initial Con		Total Projected Amount	
06/09/2017		e Services	4600032824	09/01/2017 08/31/2018	Invitation fo		\$6,138.0	00	\$42,966.00	
	Agency Na	ame	Division	Agency Co	ontact Name		cy Contact one No.		Agency Contact E-mail Address	
Agency #		artment	Division of Aging		da Burr		320-8984	Brind	a.Burr@dhs.arkansas.go	
<b>Agency</b> # 0710	Arkansas Dep of Human Se		Adults & Behavioral							
<b>Agency</b> # 0710		rvices	Adults & Benavioral escription		Qua	antity	UM Descri	otion	Cost	

Date Submitted 06/05/2017	Vendor N Paul Rancifer Janitorial S	r /Paul's	<b>Contract No.</b> 4600035457	Contract Period 07/01/2017 06/30/2018	Method of Procuremon Competitive	ent	Initial Contract Amount \$6,048.00	Total Projected Amount \$42,336.00
Agency #	Agency Nar	me	Division	Agency Con	ntact Name		cy Contact	Agency Contact E-mail Address
0710	Arkansas Depa		Division of County	Vivian		- 5 55	one No. 682-8945	dhs.rmu@arkansas.gov
0710	of Human Sen		Operations	7,7,5				
Item #	Category	Short D	escription		Qua	ntity	<b>UM Description</b>	Cost
00573	Commodities		to extend and add fur s for Arkansas County		1 000	001	Years	\$6,048.00
Date Submitted	Vendor N	lame	Contract No.	Contract Period	Method Procurem		Initial Contract Amount	Total Projected Amount
06/03/2017	OJ'S SERVIO	CE TWO	4600035504	07/01/2015 06/30/2022	Competitive		\$37,112.76	\$96,104.40
Agency #	Agency Na	me	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of County Operations	Viviar	n Lee			DHS.RMU@arkansas.gov
Item #	Category	Short D	escription		Qua	antity	UM Description	Cost
00569	Commodities	Janitori			00	012	Months	\$12,370.92
Date Submitted	Vendor N	Name	Contract No.	Contract Period	Method Procuren	nent	Initial Contract Amount	Amount
06/06/2017	Bobby Burba Personal C		4600035523	07/01/2017 06/30/2018	Competitiv	e Bid	\$11,331.60	\$79,321.20
Agency #	Agency Na	me	Division	Agency Co	ntact Name		ncy Contact none No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Se		Division of County Operations	Leontyr	ne West	501	-682-6614 leon	tyne.west@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	antity	<b>UM Description</b>	n Cost
00576	Commodities	Janitori	al		00	0001	Years	\$11,331.60
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurer		Initial Contrac Amount	t Total Projected Amount
06/08/2017	Schlueters Service, Gary		4600035527 er	07/01/2017 06/30/2018	Competitiv	e Bid	\$11,378.52	\$79,649.64
Agency #	Agency Na	ame	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	Division of County Operations	Vivia	an Lee		1-658-9804	dhs.rmu@arkansas.gov
Item #	Category	Short I	Description		Qu	antity	UM Description	n Cost
00578	Commodities	Amend	Iment to extend and a		0	0001	Years	\$11,378.52

Date Submitted 06/07/2017 Agency #	Vendor N Bobbie's Janite Care Ser  Agency Na	or & Lawn vice	Contract No. 4600035583  Division	Contract Period 07/01/2017 06/30/2018 Agency Con	Method of Procureme Competitive	ent Bid Agend	Initial Co Amou \$54,73 cy Contact one No.	ınt	Total Projected Amount \$95,785.20  Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of County Operations	Leontyr	ne West	15 (05.5)	501-682-6614		ne.west@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Desci	ription	Cost
00577	Commodities	Janitoria	l Services		000	00012		hs	\$13,683.60
Date Submitted	Vendor N		Contract No.	Contract Period	Method of Procurem	ent	Initial Co	unt	Total Projected Amount
06/05/2017	Johnny Ray I Hollis Janitori		4600037802	07/01/2017 06/30/2018	Competitive	Bid	\$17,85	6.00	\$62,496.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of County Operations	Leontyr	ne West		-682-6614	leonty	ne.west@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost
00574	Commodities	Janitoria	al Services		00	012	Mont	hs	\$8,928.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method Procurem		Initial Co Amo	unt	Total Projected Amount
06/19/2017	AON Consu	Ilting Inc	4600038671	09/01/2017 08/31/2018	Competitive	e Bid	\$4,95	0.00	\$34,650.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		ncy Contact		Agency Contact E-mail Address
0960	Arkansas State			Jenna C	astleberry		-618-8183	jenna.	castleberry@asp.arkansas. gov
Item #	Category	Short D	escription		Qua	intity	UM Desc	ription	Cost
00588	Commodities	Adminis	strative services to pr ations for ASP Troop		ten 00	001	Yea	irs	\$4,950.00