

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2020	Dr Eric Young	RA1163945	04	01/01/2016 To 06/30/2021	Sole Source by Justification	\$22,000.00	\$133,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	Ellen Ferguson		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Expenses	Project received additional travel budget funds.			00000	Years	\$4,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2020	KELLY CONSULTING SERVICES LLC	4600042195	02	07/01/2018 To 06/30/2021	Request for Proposal	\$14,500.00	\$105,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free		501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, EDUCATION			14500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2020	ARKANSAS STATE CRIME LABORATORY	4600034086	05	07/01/2015 To 06/30/2021	Intergovernmental	\$9,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00005	Personnel	PRO SERVICE, MEDICAL, INTER-AGENCY			9000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/31/2020	VERNON MEEKS	4600046275	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$9,549.48	\$66,846.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$795.79

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2020	ARKANSAS MAILING SERVICES CORP	4600046214	05	03/13/2020 To 06/30/2021	Competitive Bid	\$ 6,096.00	\$42,672.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	BRANDI BENSON		501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAILING			06096	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2020	FRIENDSHIP COMMUNITY CARE INC	4600044409	02	07/01/2019 To 06/30/2021	Request for Qualifications	\$34,948.75	\$227,214.75
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE.THERAPEUTIC FOSTER SVCS			34948	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/16/2020	DESTINED TO WIN SECOND CHANCE RANCH	4600044407	02	07/01/2019 To 06/30/2021	Request for Qualifications	\$34,948.75	\$227,214.75
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Janice F Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,THERAPEUTIC FOSTER SVCS			34948	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2020	OCCUPATIONAL HEALTH SOLUTION	4600044358	01	07/01/2019 To 06/30/2021	Invitation for Bid	\$45,750.00	\$320,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DRUG TESTING,AFTER HOURS			3000	Hours	30.50

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2020	NORTHWEST AR CHILDRENS SHELTER INC	4600043086	02	10/01/2018 To 06/30/2021	Request for Qualifications	\$31,500.00	\$219,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSON		501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,DHS,DCFS,PARENTING ED			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2020	SOUTHWEST ARKANSAS COUNSELING &	4600040574	04	07/01/2017 To 06/30/2021	Request for Qualifications	\$ 35,293.00	\$216,465.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Margurite Al-Uqdah		501-682-8743	margurite.al-uqdah@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,COUNSELING			69676	Lump Sum	\$1.00
00002	Expenses	PRO SERVICE,REIMBURSABLE EXPENSES			41410	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2020	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600040573	04	07/01/2017 To 06/30/2021	Request for Qualifications	\$30,000.00	\$255,293.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,COUNSELING			145705	Lump Sum	\$1.00
00002	Expenses	PRO SERVICE,REIMBURSABLE EXPENSES			19588	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2020	INTEGRITY INC	4600040325	03	07/01/2017 To 06/30/2021	Request for Qualifications	\$31,746.00	\$222,222.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,SPECIALIZED FOSTER HOMES			22222	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,DHS,DCFS,IN-HOME PARENTING			22222	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2020	OZELL PRICE III	4600040301	03	07/01/2017 To 06/30/2021	Competitive Bid	\$24,900.00	\$174,300.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSON	501-320-6476	dhs.rmu@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BARBER	99600	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2020	PEDIATRIC THERAPY SOLUTIONS LLC	4600040094	06	07/01/2014 To 06/30/2021	Competitive Bid	\$42,000.00	\$294,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSON	501-320-6476	dhs.rmu@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PHYSICAL THERAPIST	294000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2020	BEHAVIORAL SERVICES INC	4600039966	04	07/01/2017 To 06/30/2021	Competitive Bid	\$20,800.00	\$145,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSON	501-320-6476	dhs.rmu@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,PSYCHOLOGIST/PSYCHIATRIST	0832	Lump Sum	\$100.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2020	LYONS REHAB SERVICE INC	4600038251	04	09/01/2016 To 06/30/2021	Invitation for Bid	\$44,200.00	\$309,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN	501 320 6476	dhs.rmu@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,OCCUPATIONAL THERAPIST	260	each	\$450.00
00002	Services	TECH SERVICE,PHYSICAL THERAPIST	260	each	\$400.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2020	MARTIN COUNSELING SERVICES LLC	4600037149	05	07/01/2016 To 06/30/2021	Request for Proposal	\$ 11,428.00	\$80,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSON		501-682-8945	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,INTENSIVE FAMILY			11428	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2020	ANNA J DAVIS	4600035563	06	06/30/2019 To 06/30/2021	Competitive Bid	\$32,508.24	\$227,557.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$2,709.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2020	OJS SERVICE TWO INC	4600035562	06	08/16/2016 To 06/30/2021	Competitive Bid	\$ 28,761.12	\$201,327.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00084	Months	\$2,396.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2020	TREATMENT HOMES INC	4600034747	08	08/01/2015 To 06/30/2021	Sole Source by Intent to Award	\$43,305.00	\$303,136.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PROF.SERVICE SPECIALTY HOUSE			5984	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE.DHS.DCFS.IN-HOME PARENTING			263368	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2020	NORTHWEST AR CHILDRENS SHELTER INC	4600034746	09	08/01/2015 To 06/30/2021	Sole Source by Intent to Award	\$30,000.00	\$145,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSON		501-682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PROF.SERVICE SPECIALTY HOUSE	40856		Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,RESPITE CARE	44143		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2020	NORTHEAST ARKANSAS COMMUNITY MENTAL	4600034191	06	07/01/2015 To 06/30/2021	Request for Proposal	\$ 46,428.00	\$325,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PROF.SERVICE PSYCHOLOGIST/PSYCHIATRIST	251000		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2020	COUNSELING & EDUCATION CENTER INC	4600034181	08	07/01/2015 To 06/30/2021	Request for Proposal	\$ 6,750.00	\$66,060.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	brandi.bensen@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PROF.SERVICE SPECIALTY HOUSE	33750		Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,RESPITE CARE	57420		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2020	OUACHITA CHILDRENS CENTER INC	4600034173	09	07/01/2015 To 06/30/2021	Request for Proposal	\$25,000.00	\$145,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PROF.SERVICE SPECIALTY HOUSE	69700		Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,RESPITE CARE	75300		Lump Sum	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600034106	05	03/23/2015 To 06/30/2021	Intergovernmental	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00003	Personnel	PRO SERVICE,EDUCATION	103493		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2020	STONE COUNTY	4600033923	07	07/01/2015 To 06/30/2021	Intergovernmental	\$36,578.00	\$209,974.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PROF.SERVICE MISCELLANEOUS EDUCATIO	106353		Lump Sum	\$1.00	
00002	Expenses	REIMB EXP EDUCATIONAL/TRAINING	17612		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2020	S FREEMAN PLLC	4600032059	06	07/01/2014 To 06/30/2021	Competitive Bid	\$31,200.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSEN		501 320.6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN	126480		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2020	APEX COVANTAGE LLC	4600046197	00	03/23/2020 To 03/22/2021	Competitive Bid	\$49,375.00	\$49,375.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,SCANNING	04275		each	\$1.00	
00002	Services	TECH SERVICE,SCANNING	09900		each	\$1.00	
00003	Services	TECH SERVICE,SCANNING	35200		each	\$1.00	