

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/23/2020	STUDENTBRIDGE INC	RA20210067UAF	00	01/25/2021 To 01/25/2024	Request for Proposal	\$21,513.33	\$64,540.00
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	Services	Video Production Services for Grad School Ad Campaign			00001	each	\$64,540.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/17/2020	WHITE RIVER AREA AGENCY ON AGING INC	4600046010	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$35,714.29	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/07/2021	ESPERANZA MARTINEZ	4600045170	00	08/01/2019 To 07/31/2021	Competitive Bid	\$31,908.16	\$98,072.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin		501-661-2923	Carla.Turpin@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			01040	Hours	\$11.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/08/2020	BROADWAY SECURITY INC	4600039622	04	02/15/2017 To 02/14/2018	Competitive Bid	\$27,040.00	\$189,280.00
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	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2020	E&G CONSUTLING INC	4600042036	05	05/21/2018 To 09/30/2018	Invitation for Bid	\$17,130.40	\$221,587.00

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.OPDevelopment. Readytofile@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/04/2020	RENTOKIL NORTH AMERICA INC	4600045423	00	01/01/2020 To 12/31/2021	Cooperative Contract	\$10,800.00	\$73,500.00

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 BENSEN	501 320-6476	rmu@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL	21300	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/09/2020	HLH CONSULTANTS LLC	4600046329	01	07/01/2020 To 06/30/2021	Request for Proposal	\$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 Children & Family Services	BRANDI BENSEN	501-320-6476	DHS.OPDevelopment.Ready to File@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES	42000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/09/2020	LIBBY SLATTON LCSW PA	4600046331	01	07/01/2020 To 06/30/2021	Request for Proposal	\$30,000.00	\$210,000.00

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	CARRIE MILLER	479-289-7731	carrie.miller@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES	30000	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
12/17/2020	RENTOKIL NORTH AMERICA INC	4600048057	02	01/01/2021 To 12/31/2021	Competitive Bid	\$10,800.00	\$73,500.00
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 BENSEN		501 320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			10800	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2021	PEDIATRIC THERAPY SOLUTIONS LLC	4600048110	00	07/01/2021 To 06/30/2022	Competitive Bid	\$36,000.00	\$252,000.00
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,PHYSICAL THERAPIST			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/14/2021	S FREEMAN PLLC	4600048128	00	07/01/2021 To 06/30/2022	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 BENSON		501-320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			31200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/20/2021	BFI WASTE SERVICES LLC	4600048181	00	07/01/2021 To 06/30/2022	Competitive Bid	\$28,500.00	\$199,500.00
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			28500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/19/2021	ENVIRONMENTAL SERVICES COMPANY INC	4600048229	00	01/18/2021 To 01/17/2022	Competitive Bid	\$23,452.28	\$46,904.56
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0900	Department of Parks and Tourism		Cara Clemmons	501-682-6910	CARA.CLEMMONS@ARKANSAS.GOV		

Item #	Category	Short Description	Quantity	UM Description	Cost
00019	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$133.55
00018	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$210.33
00017	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$121.38
00016	Services	TECH SERVICE,WASTEWATER TESTING	00002	each	\$44.00
00015	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$173.25
00014	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$116.53
00013	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$91.55
00012	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$104.25
00011	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$93.13
00010	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$134.13
00009	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$108.88
00008	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$119.99
00007	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$171.03
00006	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$73.38
00005	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$86.58
00004	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$156.25
00003	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$207.58
00002	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$105.23
00001	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$132.63

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/08/2021	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	01	07/01/2020 To 06/30/2021	Small Order	\$13,500.00	\$94,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		MICHELE EUBANKS	501-618-8268	michele.eubanks@asp.arkansas.gov		

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00015	each	\$150.00
00001	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00075	each	\$150.00