M2

Date Submitted 03/05/2021	Vendor Nan LANDMARK F FORMERLY BI	PLC RA1184007	Amend No. 03	Period 09/16/2017	Method Procurer Request Propos	nent for	Annual Contra Amount \$189,190.00	ct Total Projected Amount \$189,189.00
Agency #	BARCLAY & CO			06/30/2022	ot Nomo	Agend	cy Contact	Agency Contact
0135	Agency Na			Agency Conta			one No.	E-mail Address
0135	University of Ar at Fayettev		line	ELLEN FERG	USON	479-	575-5314	ellenf@uark.edu
Item #	Category	Short Description			Quar	ntity	UM Description	Cost
00001	Personnel				000	01	Years	\$34,383.00
00001	Expenses				000	01	Years	\$1,801.00
Date Submitted 03/12/2021	Vendor Nan THE RANE CORPORATI	D RA20210068UA	Amend No. F 00	Contract Period 03/01/2021 09/30/2021	Method Procurer Sole Sour Justifica	nent ce by	Annual Contrac Amount \$25,000.00	ct Total Projected Amount \$25,000.00
Agency #	Agency Na	me Division		Agency Conta	ct Name		cy Contact	Agency Contact
0135	University of Ar at Fayettev	rkansas UA Fayettev		ELLEN FERG			one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short Description			Quar	ntity	UM Description	Cost
00001	Services	Survey approx. 1000 K	-12 Teacl	hers	000	-	Lump Sum	\$25,000.00
Date Submitted 03/09/2021	Vendor Nan HENDERSOI HENDERSO	N & RA17165000	Amend No. 01	Period 11/05/2020 To	Method Procurer Competitiv	nent	Annual Contra Amount \$50,000.00	ct Total Projected Amount \$50,000.00
Agency #	Agency Na	me Division		06/30/2027 Agency Conta	ct Namo		cy Contact	Agency Contact
0160	University of Ar at Pine Blu	rkansas		WUANITA TR			one No. 575-8736	E-mail Address trotterw@uapb.edu
Item #	Category	Short Description			Quar	ntity	UM Description	Cost
00001	Services	Charter Bus Operators	for the U	niversity	000	01	each	\$25,000.00
Date Submitted 03/01/2021	Vendor Nan DVSPORT IN		Amend No. 00	Contract Period 03/01/2021 02/28/2024	Method Procurer Request Propos	nent for	Annual Contra Amount \$38,750.00	ct Total Projected Amount \$68,750.00
Agency #	Agency Na	me Division		Agency Conta	ct Name		cy Contact	Agency Contact
0160	University of Ar at Pine Blu	rkansas		WUANITA TR			one No. 575-8736	E-mail Address trotterw@uapb.edu
ltem #	Category	Short Description			Quar	ntitv	UM Description	Cost
00003	Services	Film Exchange			000	-	each	\$2,500.00
00002	Services	Training Fee			000	-	each	\$500.00
00001	Services	Implementation Fee			000		each	\$1,600.00
00003	Commodities	Cost for 3 additional Ye	ars		000	-	Years	\$10,000.00
00002	Commodities	License/Subscription/M		се	000		Months	\$625.00
00001	Commodities	One-time/Hardware Eq			000		each	\$26,650.00
								<i> </i>

Date Submitted 03/10/2021	Vendor Na FRIDAY, EDLRE		Contract No. 3700402234	Amend No. 00	Contract Period 03/10/2021	Method of Procurement Request for		Annual Contract Amount \$25,000.00		Total Projected Amount \$50,000.00	
	CLARK LL	.P			06/30/2023	Propo	sal				
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact -mail Address	
0370	Public Emple Retirement S			(CARLOS BOR	ROMEO		6827864		rromeo@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrij	ption	Cost	
00001	Personnel	Tax le	gal advice			000)01	Years		\$25,000.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure			Contract ount	Total Projected Amount	
03/01/2021	BXS INSURA	NCE	4600039655	04	07/01/2017 ^{To} 06/30/2018	Reques Propo		\$33,7	750.00	\$47,250.00	
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact -mail Address	
0375	Teacher Reti System				James Co	okro		682-2175		nesc@artrs.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrij	ption	Cost	
00504	•••		nce Brokerage Se	rvices		00001		Years		\$6,750.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure			Contract ount	Total Projected Amount	
03/03/2021	HEALTH DIMEN CONSULTING		4600048388	00	03/01/2021 02/28/2022	Competiti	ve Bid	\$15,0	00.00	\$105,000.00	
Agonov #								gency Contact		Agency Contact	
Agency #	Agency Na	ame	Division	F	Agency Conta	ct Name					
0385	Agency Na Department of Affairs	Veteran	Division	F	Agency Conta BARRY GOL		Pho	one No. 682-1954	E	-mail Address Idman@arkansas.gov	
	Department of Affairs	Veteran		F		DMAN	Pho	one No.	E barry.gol	-mail Address	
0385	Department of	Veteran Short I	Division Description SERVICE,CONSU		BARRY GOL	.DMAN Qua	Pho 501-0	one No. 682-1954	E barry.gol ption	-mail Address Idman@arkansas.gov	
0385 Item #	Department of Affairs Category	Veteran Short I PRO S	Description		BARRY GOL	.DMAN Qua	- Pho 501-6 ntity 000 d of	One No. 682-1954 UM Descrij Lump Su Annual	E barry.gol ption	-mail Address Idman@arkansas.gov Cost	
0385 Item # 00001 Date	Department of Affairs Category Personnel	Veteran Short I PRO S me N	Description SERVICE,CONSU	LTANT,N	BARRY GOL	DMAN Qua T 150 Method	The 501-0 ntity 000 d of ment	One No. 682-1954 UM Descrij Lump Su Annual Am	E barry.gol ption um Contract	-mail Address Idman@arkansas.gov Cost \$1.00 Total Projected	
0385 Item # 00001 Date Submitted	Department of Affairs Category Personnel Vendor Nat ASCELLO	Veteran Short I PRO S me N ION	Description SERVICE,CONSU Contract No.	LTANT,N Amend No. 00	BARRY GOL MANAGEMEN Contract Period 03/01/2021	DMAN Qua T 150 Method Procure Competiti	Pho 501-0 ntity 000 d of ment ve Bid Agenc	one No. 682-1954 UM Descrij Lump Su Annual Am \$49, cy Contact	E barry.gol ption um Contract pount 996.00	-mail Address Idman@arkansas.gov Cost \$1.00 Total Projected Amount \$349,972.00 gency Contact	
0385 Item # 00001 Date Submitted 02/23/2021	Department of Affairs Category Personnel Vendor Nat ASCELLO CORPORAT	Veteran Short I PRO S me N ION ame Veteran	Description SERVICE,CONSU Contract No. 4600048389	LTANT,N Amend No. 00	BARRY GOL MANAGEMEN Contract Period 03/01/2021 02/28/2022	DMAN Qua T 150 Method Procure Competiti	Pho 501-0 ntity 000 d of ment ve Bid Agenc Pho	one No. 682-1954 UM Descrij Lump Su Annual Am \$49,	E barry.gol m Contract ount 996.00	-mail Address Idman@arkansas.gov Cost \$1.00 Total Projected Amount \$349,972.00	
0385 Item # 00001 Date Submitted 02/23/2021 Agency #	Department of Affairs Category Personnel Vendor Nat ASCELLO CORPORAT Agency Na Department of	Veteran Short I PRO S me N ION ame Veteran	Description SERVICE,CONSU Contract No. 4600048389	LTANT,N Amend No. 00	BARRY GOL MANAGEMEN Contract Period 03/01/2021 02/28/2022 Agency Conta	DMAN Qua T 150 Method Procure Competiti ct Name DMAN	Pho 501-0 ntity 000 d of ment ve Bid Agenc Pho	One No. 682-1954 UM Descrij Lump Su Annual Am \$49, cy Contact one No.	Eibarry.gol ption um Contract oount 996.00 Ag Eibarry.gol	-mail Address Idman@arkansas.gov Cost \$1.00 Total Projected Amount \$349,972.00 gency Contact -mail Address	

Submitted 02/26/2021		Vendor NameContract No.Amend No.Contract PeriodMethod of ProcurementIES H PHILLIPS PA46000383650610/01/2016 To 00/100020Request for Qualifications		ment t for	Am	Contract ount ,350.00	Total Projected Amount \$258,050.00			
Agency #	Agency Na	ame	Division		06/30/2022 Agency Contac	t Name		/ Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Pro Services & Qu	vider	BRANDI BEN			ne No. 20-6576	DHS.	mail Address OPDevelopment. e@dhs.arkansas.gov
Item #	Category	Short I	Description			Quar	ntity	UM Descri	ption	Cost
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurer			l Contract	Total Projected Amount
03/12/2021	UNIVERSITY ARKANSAS-ME SCIENCE	DICAL	4600039350	06	01/25/2017 li ^{To} 05/31/2017	ntergovern		\$60	,000.00	\$60,000.00
Agency #	Agency Na	-	Division		Agency Contac	t Name		/ Contact ne No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Beha		BRANDI BEN	ISEN		20-6476	DHS.	OPDevelopment. ile@dhs.arkansas.go
Item #	Category	Short I	Description			Quar	ntity	UM Descri	ption	Cost
00001	Personnel	(SMP)	litate the Arkansa in empowering s thealthcare frauc	eniors to		ol 000			-	\$12,000.00
00001	Personnel	(SMP) preven educat Desha		eniors to I through s: Arkans empstead	outreach and as, Cleveland, , Hot Spring,					. ,
Date	Personnel	(SMP) preven educat Desha Howar	in empowering s thealthcare frauc ion.Service Area , Drew, Grant, He	eniors to I through s: Arkans empstead yette, Lee Amend	outreach and as, Cleveland, , Hot Spring, e, Lincol Contract	Method			Contract	Total Projected
		(SMP) preven educat Desha Howar me	in empowering s thealthcare frauc ion.Service Area , Drew, Grant, He d,Jefferson, Lafa	eniors to I through s: Arkans empstead yette, Lee	outreach and as, Cleveland, , Hot Spring, e, Lincol Contract Period		ment	Am	Contract nount 944.60	
Date Submitted	Vendor Na MEDICAL WA	(SMP) preven educat Desha Howar me ASTE S	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa	eniors to I through s: Arkans empstead yette, Lee Amend No. 02	outreach and as, Cleveland, , Hot Spring, e, Lincol Contract Period 07/01/2019	Method Procurer Invitation f	ment for Bid Agency	Am \$76, v Contact	ount 944.60 Ag	Total Projected Amount \$179,537.40
Date Submitted 03/02/2021	Vendor Nat MEDICAL WA SERVICE	(SMP) preven educat Desha Howar me ASTE S ame artment	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa Contract No. 4600044345	eniors to I through s: Arkans empstead yette, Lee Amend No. 02 J ging	outreach and as, Cleveland, , Hot Spring, e, Lincol Contract Period 07/01/2019 To 06/30/2020	Method Procurer Invitation f	ment for Bid Agency Pho	Am \$76,	ount 944.60 Ag E-I DHS.0	Total Projected Amount \$179,537.40
Date Submitted 03/02/2021 Agency #	Vendor Nar MEDICAL WA SERVICE Agency Na Arkansas Dep	(SMP) preven educat Desha Howar Me SSTE S ame artment rvices	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa Contract No. 4600044345 Division of Ag	eniors to I through s: Arkans empstead yette, Lee Amend No. 02 J ging	outreach and as, Cleveland, , Hot Spring, a, Lincol Contract Period 07/01/2019 06/30/2020 Agency Contac	Method Procurer Invitation f	ment for Bid Agency Phoi 501-3;	Am \$76, y Contact ne No.	944.60 Ag E-I DHS.0 ReadyTo	Total Projected Amount \$179,537.40 ency Contact mail Address OPDevelopment.
Date Submitted 03/02/2021 Agency # 0710 Item #	Vendor Nat MEDICAL WA SERVICE Agency Na Arkansas Dep of Human Se	(SMP) preven educat Desha Howar Me ASTE S ame artment rvices Short I	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa Contract No. 4600044345 Division Division of Ag Adults & Behar	eniors to I through s: Arkans empstead yette, Lee Amend No. 02 ging vioral	outreach and as, Cleveland, , Hot Spring, a, Lincol Contract Period 07/01/2019 06/30/2020 Agency Contact BRANDI BEN	Method Procurer Invitation f et Name ISON Quar Method	ment for Bid Agency Phot 501-3: ntity	Am \$76, y Contact ne No. 20-6476 UM Descri	ount 944.60 Ag E-I DHS.0 ReadyTo ption	Total Projected Amount \$179,537.40 ency Contact mail Address OPDevelopment. DFile@arkansas.gov Cost Total Projected
Date Submitted 03/02/2021 Agency # 0710 Item #	Vendor Nat MEDICAL WA SERVICE Agency Na Arkansas Dep of Human Se Category Vendor Nat DESTINED TO SECOND CHA	(SMP) preven educat Desha Howar me ASTE S ame artment rvices Short I me O WIN	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa Contract No. 4600044345 Division Division of Ag Adults & Behar Description	eniors to I through s: Arkans empstead yette, Lee Amend No. 02 ging vioral	outreach and as, Cleveland, , Hot Spring, a, Lincol Contract Period 07/01/2019 06/30/2020 Agency Contact BRANDI BEN	Method Procurer Invitation f et Name ISON Quar	ment for Bid Agency Phoi 501-3: ntity d of ment t for	Am \$76, y Contact ne No. 20-6476 UM Descri Annual An	ount 944.60 Ag E-i DHS.0 ReadyTo ption	Total Projected Amount \$179,537.40 ency Contact mail Address OPDevelopment. oFile@arkansas.gov Cost
Date Submitted 03/02/2021 Agency # 0710 Item # Date Submitted	Vendor Nat MEDICAL WA SERVICE Agency Na Arkansas Dep of Human Se Category Vendor Nat DESTINED TO	(SMP) preven educat Desha Howar me ASTE S ame artment rvices Short I me O WIN ANCE	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa Contract No. 4600044345 Division Division of Ag Adults & Behar Description Contract No.	eniors to I through s: Arkans empstead yette, Lee Amend No. 02 ying vioral Amend No. 03	outreach and as, Cleveland, , Hot Spring, a, Lincol Contract Period 07/01/2019 06/30/2020 Agency Contact BRANDI BEN Contract Period 07/01/2019	Method Procurer Invitation f Ison Ison Quar Method Procurer Request Qualificat	ment for Bid Agency Phoi 501-3: ntity d of ment t for tions Agency	Am \$76, y Contact ne No. 20-6476 UM Descri Annual An \$71 y Contact	Ag Bount 944.60 Ag DHS.4 ReadyTo ption Contract nount ,142.25 Ag	Total Projected Amount \$179,537.40 ency Contact mail Address OPDevelopment. oFile@arkansas.gov Cost Total Projected Amount \$227,214.75 ency Contact
Date Submitted 03/02/2021 Agency # 0710 Item # Date Submitted 03/01/2021	Vendor Nat MEDICAL WA SERVICE Agency Na Arkansas Dep of Human Se Category Vendor Nat DESTINED TO SECOND CHA RANCH	(SMP) preven educat Desha Howar Me ASTE S ame artment rvices Short I me O WIN ANCE ame artment	in empowering s thealthcare frauc- ion.Service Area , Drew, Grant, He d,Jefferson, Lafa Contract No. 4600044345 Division of Ag Adults & Behar Description Contract No. 4600044407	eniors to I through s: Arkans empstead yette, Lee Amend No. 02 ying vioral Amend No. 03 dren &	outreach and as, Cleveland, , Hot Spring, a, Lincol Contract Period 07/01/2019 06/30/2020 Agency Contact BRANDI BEN Contract Period 07/01/2019 07/01/2019 06/30/2020	Method Procurer Invitation f Ison USON Quar Method Procurer Request Qualificat	ment for Bid Agency Phoi 501-3: ntity d of ment t for tions Agency Phoi	Am \$76, y Contact ne No. 20-6476 UM Descri UM Descri Annual An \$71	Ag Bount 944.60 Ag E-I DHS.(ReadyTo ption Contract nount ,142.25 Ag E-I	Total Projected Amount \$179,537.40 ency Contact mail Address OPDevelopment. oFile@arkansas.gov Cost Total Projected Amount \$227,214.75

Date Submitted 02/02/2021	1 KID-SCAN LLC 4600046228 01 05/01/2020			No.	Period	Metho Procure	ment		ount	Total Projected Amount \$150,550.00	
02/02/2021			03/01/2020 To 04/30/2021	Invitation for Bid		\$92,443.75		\$150,550.00			
Agency #	Agency Na	ime	Division		Agency Conta	ct Name		ency Contact		Agency Contact	
0710	Arkansas Dep		Office of Inform		BRANDI BE			o ne No. 320-6476 I		E-mail Address nson@dhs.arkansas.go	
	of Human Se	rvices	Technology	/						Ũ	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH EQUP	SERVICE,MAINT MT	ENANCE	E,COMPUTER	000	040	each		\$1.00	
00001	Commodities	SCAN	NER,FINGERPRI	NT		000	040	each		\$1.00	
Date	Vendor Nar	ne	Contract No.	Amend		Metho	d of	Annual	Contract	Total Projected	
Submitted 03/03/2021	PANAMERIC			No.	Period 03/03/2021	Procure Competiti			ount 409.06	Amount \$28,409.06	
03/03/2021	CONSULTANT		4502000593	00	03/03/2021 To 06/30/2021	Competiti	ve blu	φ20, [,]	409.06	\$28,409.06	
Agency #	Agency Na	ime	Division	A	Agency Conta	ct Name		y Contact		gency Contact	
0900	Department o				Cara Clemi			one No. 682-6910	E	E-mail Address cCARA.	
	and Touris								CLEMMC	ONS@ARKANSAS.GO	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	PRO S	SERVICE, SURVE	YOR		002	236	each		\$1.00	
00002	Personnel	PRO S	SERVICE, SURVE	YOR		064	136	each		\$1.00	
00003	Personnel	PRO S	SERVICE, SURVE	YOR		093	350	each		\$1.00	
00005	Personnel	PRO S	SERVICE, SURVE	YOR		103	392	each		\$1.00	
00004	Personnel	PRO S	SERVICE,SURVE	YOR		019	995	each		\$1.00	
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure			Contract ount	Total Projected Amount	
02/25/2021	WASTE CORPORATIO		4600040395	00	07/01/2021 06/30/2022	Competiti			374.00	\$46,723.60	
Agency #	ARKANSAS Agency Na		Division		Agency Conta	ct Name		y Contact		gency Contact	
0960	Arkansas State				Michele Eul			one No. 618-8268		E-mail Address eubanks@asp.arkansa gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00010	Services	TECH	SERVICE,WAST	E DISPO	SAL	000	005	Months		\$80.00	
00000	Services	TECH	SERVICE,WAST	E DISPO	SAL	000)12	Months		\$522.90	
00009			SERVICE,WAST	E DISPO	SAL	000	005	Months		\$80.00	
00009	Services	TECH	SERVICE, WASI				110	Months		\$522.90	
			SERVICE,WAST		SAL	000	J12	WORUS			
00008	Services	TECH		E DISPO)12)05	Months		\$80.00	
00008 00007	Services Services	TECH TECH	SERVICE,WAST	E DISPO E DISPO	SAL	000					
00008 00007 00006	Services Services Services	TECH TECH TECH	SERVICE,WAST SERVICE,WAST	E DISPO E DISPO E DISPO	SAL SAL	000	005	Months		\$80.00	
00008 00007 00006 00005	Services Services Services Services	TECH TECH TECH TECH	SERVICE,WAST SERVICE,WAST SERVICE,WAST	E DISPO E DISPO E DISPO E DISPO	SAL SAL SAL	000 000 000)05)12	Months Months		\$80.00 \$522.90	
00008 00007 00006 00005 00004	Services Services Services Services Services	TECH TECH TECH TECH TECH	SERVICE,WAST SERVICE,WAST SERVICE,WAST SERVICE,WAST	e dispo e dispo e dispo e dispo e dispo	SAL SAL SAL SAL	000 000 000	005 012 005	Months Months Months		\$80.00 \$522.90 \$80.00	

Date Submitted 03/02/2021	Vendor Nar PSI SERVICES		Contract No. 4600044160	Amend No. 00	Contract Period 05/13/2021 05/12/2022	Method Procurer Small O	nent rder	A r \$42	I Contract nount ,625.00	Total Projected Amount \$93,125.00
Agency #	Agency Na	ame	Division	Å	Agency Conta	ct Name	Agency Phon	Contact e No.	-	ency Contact nail Address
0960	Arkansas State	e Police			Michele Eul	banks		8-8268		banks@asp.arkansas. gov
Item #	Category	Short D	escription			Quar	ntity	UM Descri	ption	Cost
00008	Services		SERVICE,EXAM/ ISTRATIVE	TESTING	Э,	121	25	Lump St	um	\$1.00
00007	Services		SERVICE,EXAM/ ISTRATIVE	TESTIN	Э,	005	600	Lump St	um	\$1.00
00006	Services		SERVICE,EXAM/ ISTRATIVE	TESTING	Э,	121	25	Lump St	um	\$1.00
00005	Services		SERVICE,EXAM/ ISTRATIVE	TESTING	Э,	005	600	Lump St	um	\$1.00
00004	Services		SERVICE,EXAM/ ISTRATIVE	TESTIN	Э,	121	25	Lump St	um	\$1.00
00003	Services		SERVICE,EXAM/ ISTRATIVE	TESTIN	Э,	005	600	Lump St	um	\$1.00
00002	Services		SERVICE,EXAM/ ISTRATIVE	TESTING	Э,	015	600	Lump St	um	\$1.00
00001	Services		SERVICE,EXAM/ ISTRATIVE	TESTING	Э,	032	250	Lump Si	um	\$1.00