Date Submitted 04/06/2021	Vendor Nai ENVIRONMEI PROTECTION	NTAL	Contract No. IFB-ASMSA-21-0	Amend No.	Contract Period 04/06/2021 09/30/2021	Method Procurer Competition	ment	Annual Contrac Amount \$29,500.00	t Total Projected Amount \$29,500.00
Agency #	ASSOCIATES	SOF	Division	^	09/30/2021 Sgency Conta	ct Namo	Agend	cy Contact	Agency Contact
0135	University of A		AR School Ma		ASHLEY SI			one No. 622-5118	E-mail Address smitha@asmsa.org
0.00	at Fayette		Science (ASM		AGULLU	VIIIII	301-	022-3110	Simila @ asinsa.org
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00001	Services	Asbes	tos Abatement - C	chapel/Co	nvent Comple	x 000	001	Lump Sum	\$29,500.00
Date Submitted 04/06/2021	Vendor Nar EduCred Serv		Contract No. RA1153919	Amend No. 07	Contract Period 05/01/2015	Method Procurer Sole Sour Justifica	ment ce by	Annual Contrac Amount \$9,900.00	t Total Projected Amount \$49,900.00
Agency #	Agency Na	ame	Division	Δ	03/31/2022 agency Conta	ct Name		cy Contact	Agency Contact
0135	University of A at Fayette	rkansas	UA Fayettevi		Ellen Fergi			one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00001	Personnel	Accred	ditation Services			000	01	Years	\$9,400.00
00001	Expenses	Reimb	ursable Expenses	3		000	001	Years	\$500.00
Date Submitted 03/16/2021	Vendor Nai PRECISION 1 GROUP IN	ASK	Contract No. RA1214115	Amend No. 00	Contract Period 03/22/2021 05/07/2021	Method Procurer Competitiv	ment	Annual Contract Amount \$46,200.00	Total Projected Amount \$46,200.00
A manay #			Division			ot Name	Agend	cy Contact	Agency Contact
Agency # 0135	Agency Na University of A at Fayette	rkansas	Division UA Fayettevi		gency Conta			one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00001	Personnel	Senior	Consultant			000	001	Years	\$46,200.00
Date Submitted 04/02/2021	Vendor Na KATHERINE D <i>A</i>		Contract No. RA21145328	Amend No. 00	Contract Period 10/19/2020 06/30/2021	Method Procurer Competitiv	ment	Annual Contract Amount \$49,999.99	Total Projected Amount \$49,999.99
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		cy Contact	Agency Contact
0145	University of A	rkansas	2.11.01011		SHERI O'BI			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00001	Personnel	Contra consul Arkans	actor will provide b Iting services to clissas Small Busines opment Center.	ients on b	ehalf of the	000	-	Years	\$49,999.99

Date Submitted 03/24/2021	Vendor Nar SCOTT + SCO ATTORNEYS A	OTT	Contract No. 3700402318	Amend No. 01	Contract Period 03/20/2020 06/30/2023	Method Procure Reques Qualifica	ment at for	Annual Contra Amount \$0.01	ct Total Projected Amount \$0.01
Agency #	LLP		Division					cy Contact	Agency Contact
0370		J				E-mail Address abbi.bruno@arkansas.gov			
0070	Retirement S				ABBI BRO	INO	301-	002-7020	abbi.bidilo@aikaiisas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descriptio	n Cost
00001	Personnel	Attorne	еу			000)1	each	0.01
Date Submitted 03/24/2021	Vendor Nar BERGER MONT PC		Contract No. 3700402319	Amend No. 01	Contract Period 03/20/2020 To 06/30/2023	Method Procure Reques Qualifica	ment st for	Annual Contra Amount \$0.01	ct Total Projected Amount \$0.01
Agency #	Agency Na	ıme	Division		Agency Conta		Agend	cy Contact	Agency Contact
0370	Public Emplo Retirement St	oyees	Dividion	,	ABBI BRU			one No. 682-7820	E-mail Address abbi.bruno@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel	Secur	ities Litigation Fir	m		000)1	each	0.01
Date Submitted 03/24/2021	Vendor Nar BLOCK & LEVI LLP		Contract No. 3700402320	Amend No. 01	Contract Period 03/20/2020 06/30/2023	Method Procure Reques Qualifica	ment st for	Annual Contra Amount \$0.01	ct Total Projected Amount \$0.01
Agency #	Agency Na	ıme	Division	,	Agency Contac	ct Name		cy Contact	Agency Contact
0370	Public Emplo Retirement Sy	oyees			ABBI BRU			one No. 682-7820	E-mail Address abbi.bruno@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel	Securiti	es Litigation Firm			000)1	each	0.01
Date Submitted 03/24/2021	Vendor Nar KAPLAN FO KILSHEIMER,	X &	Contract No. 3700402321	Amend No. 01	Period 03/20/2020	Method Procure Reques Qualifica	ment st for	Annual Contra Amount \$0.01	ct Total Projected Amount \$0.01
A	,		D. 1.1.		06/30/2023			cy Contact	Agency Contact
Agency # 0370	Agency Na		Division	,	Agency Conta		Ph	one No.	E-mail Address
0370	Public Emplo Retirement Sy				ABBI BRU	INU	501-	682-7820	abbi.bruno@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descriptio	n Cost

Date Submitted 03/24/2021 Agency # 0370	Vendor Nar KESSLER TO MELTZER & CH LLP Agency Na Public Emplo Retirement Sy	PAZ HECK, I me Dyees	Contract No. 3700402322 Division	Amend No. 01	Contract Period 03/20/2020 To 06/30/2023 Agency Contact ABBI BRUI		ment y Law Agend Pho	Annual Co Amou \$0.07 by Contact one No. 682-7820	nt I	Total Projected Amount \$0.01 Agency Contact E-mail Address bruno@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descripti	ion	Cost
00001	Personnel	Securit	ies Litigation Firm			000	01	each		0.01
Date Submitted 03/24/2021 Agency # 0370	Vendor Nar LIEFF, CABRA HEIMANN BERNSTEIN, Agency Na Public Emplo Retirement Sy	SER, & LLP ume	Contract No. 3700402323 Division	Amend No. 01	Contract Period 03/20/2020 To 06/30/2023 Agency Contact ABBI BRUI		ment et for etions Agend Pho	Annual Conti Amount \$0.01 by Contact one No. 682-7820	<i>,</i>	Total Projected Amount \$0.01 Agency Contact E-mail Address oruno@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion	Cost
00001	Personnel	Sec	urities Litigation Fi	rm		00	01	each		0.01
Date Submitted 03/24/2021 Agency #	Vendor Nar LOWEY DANNENBERG Agency Na	i, P.C.	Contract No. 3700402324 Division	Amend No. 01	Contract Period 03/20/2020 06/30/2023 Agency Contac	Method Procure Reques Qualifica	ment at for ations Agend	Annual Cor Amour \$0.01	nt A	Total Projected Amount \$0.01 Agency Contact E-mail Address
0370	Public Emplo Retirement Sy				ABBI BRUI			one No. 682-7820		e-mail Address oruno@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion	Cost
00001	Personnel	Securi	ties Litigation Firm			000)1	each		0.01
Date Submitted 03/24/2021 Agency #	Vendor Nar WOLF HALDEN ADLER FREEM HERZ LLF Agency Na	STEIN IAN & Ime	Contract No. 3700402325 Division	Amend No. 01	Period 03/20/2020 06/30/2023 Agency Contac		ment et for etions Agend Pho	Annual Cor Amour \$0.01 by Contact one No. 682-7820	nt ,	Total Projected Amount \$0.01 Agency Contact E-mail Address
0370	Public Emplo Retirement Sy				ABBI BRUI	INU	501-6	002-7020	appi.i	oruno@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion	Cost
00001	Personnel	Secui	rities Litigation Firr	n		000	01	each		0.01

Date Submitted 03/24/2021	Vendor Na POMERANTZ		Contract No. 3700402326	Amend No. 01	Contract Period 03/20/2020 06/30/2023	Metho Procure Reques Qualifica	ment st for	Annual Cor Amour \$0.01	nt	Total Projected Amount \$0.01
Agency #	Agency N	ame	Division		Agency Conta	ct Name	_	cy Contact		gency Contact
0370	Public Empl Retirement S				ABBI BRU			one No. 682-7820		-mail Address runo@arkansas.gov
Item #	Category	Sh	ort Description			Qua	ntity	UM Descripti	on	Cost
00001	Personnel	Se	curities Litigation l	Firm		00	001	each		0.01
Date Submitted 03/24/2021	Vendor Na BLEICHMAR FO AULD, LL	ONTI &	Contract No. 3700402327	Amend No. 01	Contract Period 03/20/2020 06/30/2023	Methode Procure Request Qualification	ment st for	Annual Con Amoun \$0.01		Total Projected Amount \$0.01
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0370	Public Empl Retirement S	oyees			ABBI BRU			one No. 682-7820	_	-mail Address runo@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Personnel	Securi	ities Litigation Firn	า		000	11	each		0.01
Date Submitted 03/24/2021	Vendor Na WOLF POPPE		Contract No. 3700402328	Amend No. 01	Contract Period 03/20/2020 06/30/2023	Method Procure Reques Qualifica	ment st for	Annual Contr Amount \$0.01	act	Total Projected Amount \$0.01
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0370	Public Empl Retirement S				ABBI BRU	NO	501-	682-7820	abbi.br	runo@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Personnel	Securit	ties Litigation Firm			00	001	each		0.01
Date Submitted 03/24/2021	Vendor Na ROSEN LAW F A.		Contract No. 3700402329	Amend No. 01	Contract Period 03/20/2020 To 06/30/2023	Methode Procure Request Qualification	ment st for	Annual Cor Amour \$0.01	nt	Total Projected Amount \$0.01
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0370	Public Empl Retirement S	oyees			ABBI BRU			one No. 682-7820		-mail Address runo@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Personnel	Secu	rities Litigation Fir	m		00	001	each		0.01

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Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amo		Total Projected Amount
03/24/2021	BERNSTEIN LIEI LLP	BHARD	3700402317	01	03/20/2020 06/30/2023	Reques Qualifica		\$0.0	01	\$0.01
Agency #	Agency Na	ıme	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0370	Public Emplo Retirement Sy				ABBI BRU	NO		682-7820		oruno@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	Secur	ities Litigation Firr	n		000	01	each		0.01
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual C		Total Projected Amount
03/24/2021	LABATON SUCH	IAROW	3700402316	01	03/20/2020 06/30/2023	Reques Qualifica		\$0.0	01	\$0.01
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0370	Public Emplo Retirement Sy				ABBI BRU	INO		682-7820	_	oruno@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	Secu	ırities Litigation Fi	rm		00	01	each		0.01
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual C		Total Projected Amount
03/24/2021	BERNSTEIN LIT	&	3700402313	01	03/20/2020 06/30/2023	Reques Qualifica		\$0.	01	\$0.01
Agency #	GROSSMAN Agency N a		Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0370	Public Emplo Retirement Sy				ABBI BRU	INO		682-7820	_	oruno@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	Secu	ırities Litigation Fir	m		00	01	each		0.01
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual C		Total Projected Amount
03/30/2021	MEDICAL WA SERVICES		4600048493	00	04/19/2021 04/18/2022	Competiti		\$49,99		\$349,999.93
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0385	Department of Affairs	Veteran			BARRY GOL	DMAN		682-1954	_	oldman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE,WASTI	E REMO	VAL,INF MED		000	each		\$1.00

Date Submitted 04/01/2021	Vendor Na EXETER ASSO INC		Contract No. 4600048488	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Methode Procure Request Propo	ment at for	Annual C Amo \$20,00	unt	Total Projected Amount \$140,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact		Agency Contact
0450	Public Ser Commiss	vice			Clark W Ma			one No. 682-5776		E-mail Address ASCO@PSC.STATE.AR. US
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00002	Personnel	PRO S	SERVICE,REIMBU	JRSABLE	EXPENSES	010	000	each		\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	190	000	each		\$1.00
Date Submitted 03/22/2021	Vendor Na CLEARVIEW D IMAGE LL	IGITAL	Contract No. 4600046800	Amend No. 01	Contract Period 07/01/2020 06/30/2022	Methodore Procure Competition	ment	Annual Con Amoun \$80,000.	t	Total Projected Amount \$280,000.00
Aganay #			Division			-4 N	Agend	cy Contact		Agency Contact
Agency # 0710	Agency Na		Division		Agency Conta		Pho	one No.		E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRANDI BE	NSEN	501-	320-6476	ans	.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,RADIO	LOGY		400	000	Lump Su	m	\$1.00
Date Submitted 03/25/2021	Vendor Na KENNETH E H		Contract No. 4600046330	Amend No. 01	Contract Period 07/01/2020 06/30/2022	Methode Procure Request Propo	ment at for	Annual Co Amou \$80,00	unt	Total Projected Amount \$280,000.00
Agency #	Agency N	ama	Division	,	Agency Conta	•		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Child Family Service	ren &	CARRIE MI			one No. 289-7731		E-mail Address niller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,ADOPTI	ION SER	VICES	400	000	Lump Su	m	\$1.00
Date Submitted 04/01/2021	Vendor Na DAVIDS CUS	том	Contract No. 4600046277	Amend No. 01	Contract Period 07/01/2020	Method Procure Small C	ment	Annual Co Amou \$22,36	ınt	Total Projected Amount \$78,284.64
	CLEANIN	G			06/30/2022		A	nu Comtost		Agency Cartast
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		BRANDI BE	NSEN	501-	320-6476	dhs	.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE, JANITO	ORIAL			012	Months		\$931.96

Date Submitted 04/06/2021	Vendor Na VERNON ME		Contract No. 4600046275	Amend No. 01	Contract Period 07/01/2020 06/30/2022	Metho Procure Invitation	ement	Annual Cor Amour \$19,098	nt	Total Projected Amount \$66,846.36
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Coo Operations		BRANDI BE	NSON		320-6476	DH	S.OPDevelopment. ofile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descripti	on	Cost
00001	Services	TECH	SERVICE,JANIT(ORIAL		00	012	Months		\$795.79
Date Submitted 03/23/2021	Vendor Na AMERICA JANITORIAL	.N	Contract No. 4600046274	Amend No. 01	Contract Period 07/01/2020 06/30/2022	Metho Procure Invitation	ement	Annual Cor Amoun \$51,737.	t	Total Projected Amount \$181,081.32
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Cou Operations	unty	BRANDI BE			one No. 320-6476 R	DH	E-mail Address S.OPDevelopment. oFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$2,155.73
Date Submitted 04/05/2021	Vendor Na LITTLE RO AMBULAN	CK	Contract No. 4600044595	Amend No. 02	Contract Period 07/01/2019 06/30/2022	Metho Procure Intergover	ment	Annual Cor Amour \$120,000	nt	Total Projected Amount \$280,000.00
Agency #	AUTHORI ⁻ Agency N a		Division		Agency Conta	act Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	ing	BRANDI BE			one No. 320-6476 R	DH	E-mail Address S.OPDevelopment. bFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	entity	UM Descripti	on	Cost
00001	Services	TECH	SERVICE,MEDIC	CAL TRA	NSPORT	40	000	Lump Sum		\$1.00
Date Submitted 03/30/2021	Vendor Na FRIENDSH	llP	Contract No. 4600044409	Amend No. 04	Period 07/01/2019	Metho Procure Reques	ement st for	Annual Cor Amour \$17,522	nt	Total Projected Amount \$227,214.75
	COMMUNITY INC	CARE			06/30/2022	Qualifica		w Contact	,	Name Contact
Agency #	Agency Na		Division		Agency Conta		Pho	y Contact one No.	I	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		BRANDI BE	ENSEN	501-3	320-6476 R		S.OPDevelopment. File@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	entity	UM Descripti	on	Cost
00001	Services		se Therapeutic Fos Iren and Family Ser				7,522.25	Lump Sur	m	\$1.00

Date Submitted 03/26/2021	Vendor Na FRIENDSI COMMUNITY	HP	Contract No. 4600044409	Amend No. 03	Contract Period 07/01/2019 To 06/30/2022	Method Procure Reques Qualifica	ment at for	Annual Contr Amount \$17,522.25	Amount
Agency #	INC Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Child Family Servi	dren &	BRANDI BE			one No. 320-6476 R	E-mail Address DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services		se Therapeutic Fos n and Family Servic				522.25	Lump Sur	n \$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure		Annual Cor Amoun	t Amount
04/01/2021	OCCUPATION HEALTH SOL		4600044358	02	07/01/2019 To 06/30/2022	Invitation	for Bid	\$137,250	.00 \$320,250.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		BRANDI BE	NSON	501-	320-6476 F	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov
Item #	Category		Description				ntity	UM Descripti	on Cost
00001	Services		ate contract for Druç ge area is Faulkner	,	and Collections (CHDC). 4,5	00.00	Hour	\$ 30.50
Date Submitted 04/01/2021	Vendor Na DAVIDS CUS CLEANIN	STOM	Contract No. 4600044337	Amend No. 02	Contract Period 07/01/2019 06/30/2022	Method Procure Small C	ment	Annual Contra Amount \$59,970.00	Amount
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	BRANDI BE	NSEN			andi.bensen@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services		a contract for janito Office. Service Are			000)12	Months	\$1,665.83
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contra	Amount
03/22/2021	BOBBY BUI	RBA	4600044336	02	07/01/2019 06/30/2022	Small C	rder	\$59,999.76	\$79,999.68
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN		320-6576	dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$1,666.66

Date Submitted 03/24/2021	Vendor Na COX VALL ENTERPRISE	EY.	Contract No. 4600044215	Amend No. 02	Contract Period 07/01/2019 06/30/2022	Method Procure Small C	ment	Annual Co Amou \$31,65	ınt	Total Projected Amount \$73,852.80
Agency #	Agency N	ame	Division		Agency Contac	t Name		cy Contact		Agency Contact
0710	Arkansas Der of Human Se	artment	Division of Co Operations	unty	BRANDI BEN			one No. 320-6476	angela.	E-mail Address cannon@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mont	hs	\$879.20
Date Submitted 03/22/2021	Vendor Na BOBBY BUI		Contract No. 4600044213	Amend No. 02	Contract Period 07/01/201906/30/2022	Method Procure Small O	ment	Annual Co Amou \$35,16	int	Total Projected Amount \$46,884.00
Agency #	Agency N	ame	Division		Agency Contac	t Name		cy Contact		Agency Contact
0710	Arkansas Der of Human Se	artment	Division of Co Operations	unty	BRANDI BEN			one No. 320-6476	dł	E-mail Address ns.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Mont	hs	\$976.20
Date Submitted 03/30/2021	Vendor Na		Contract No. 4600044050	Amend No.	Contract Period 07/01/2019	Method Procure Small O	ment	Annual C Amou \$33,75	unt	Total Projected Amount \$78,750.00
				-	06/30/2022			. ,		. ,
Agency #	Agency N	ame	Division		Agency Contac	t Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Der of Human Se		Division of Co Operations		BRANDI BEN	ISEN		682-6320	dł	ns.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mont	hs	\$937.50
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure			Contrac	ct Total Projected Amount
	OZARK GUID		4600043859	03	02/01/2019 06/30/2022	Reques Qualifica		\$145	5,879.00	\$266,758.00
04/06/2021	CENTER I	NC					Agen	cy Contact		Agency Contact
04/06/2021 Agency #	CENTER I		Division		Agency Contac	t Name				
		ame partment	Division Division of Child Family Service	lren &	Agency Contac Mary Cru		Ph	one No. 682-6565	mary	E-mail Address c.cruz@dhs.arkansas.gov
Agency #	Agency N Arkansas Dep	ame partment ervices Short To initiate	Division of Child	Iren & ces	Mary Crus	z Qua	Ph	one No.	•	E-mail Address

Date Submitted 04/06/2021	Vendor Na	ELING	Contract No. 4600043857	Amend No. 03	Period 02/01/2019	Method Procure Reques	ment st for	Annual Contrac Amount \$67,293.00	ct Total Projected Amount \$400,400.00
Agency #	ASSOCIAT Agency Na	ame	Division		06/30/2022 Agency Contac		Agend	cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		BRANDI BEI	NSEN	501-	320-6476 Re	DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov
Item #	Category	To initiate	Description an agreement to provide 0		ervices for the Division	Qua of	ntity	UM Description	on Cost
00001	Services		and Family Services parts or rea: Ashley, Chicot, Desha		counties.	67,9	23	Lump Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contra	Amount
03/22/2021	ACA GPS L	.LC	4600043616	03	12/21/2018 To 06/30/2022	Invitation	for Bid	\$3,734,668.6	0 \$7,469,337.20
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Med Services	dical	BRANDI BEN	NSON		320-6476	DHS.OPDevelopment. eadytofile@dhs.arkansas.gov
Item #	Category		Description Ing of all IRS Affordable Ca Essential Coverage (MEC				ntity	UM Description	on Cost
00001	Services	pursuant	to 26 USC §6055 and relatarea is statewide.				,374,668.6	60 each	\$ 1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contra Amount	ct Total Projected Amount
04/06/2021	NORTHWES CHILDRENS SH INC		4600043086	03	10/01/2018 06/30/2022	Reques Qualifica		\$124,500.00	\$219,000.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Servio		BRANDI BEN	NSON	501-	320-6476	dhs.rmu@arkansas.gov
Item #	Category		Description use Resource Parent Traini	ng Services f	or the Division of	Qua	ntity	UM Description	on Cost
00001	Services	Children a	and Family Services for Are	ea 1.		124	,500	Lump Sum	\$ 1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contra Amount	ct Total Projected Amount
03/18/2021	ARKANSAS BA CHILDRENS H AND		4600043083	03	10/01/2018 06/30/2022	Reques Qualifica	ations	\$124,500.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Servio		BRANDI BEI	NSEN	501-	320-6476 bra	indi.bensen@dhs.arkansas.gov
Item #	Category	To Purcha Family Se	Description ase Resource Parent Trainervices Area 2. Service Area	a: Crawford,		ı and jan,	ntity	UM Description	on Cost
00001	Services	Scott, Sel	bastian, and Yell Counties.			94	,500	Lump Sum	\$ 1.00

Date Submitted 04/01/2021	Vendor Na OJS SERVICE INC		Contract No. 4600042446	Amend No. 03	Contract Period 07/01/2018 06/30/2022	Metho Procure Small (ement	Annual Contra Amount \$38,400.00	Amount
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Office of Procur		CARRIE M			one No. 289-7731	E-mail Address carrie.miller@dhs.arkansas.gov
Item #	Category	Short D	Description			Qua	antity	UM Descripti	on Cost
00001	Services	TECH S	SERVICE,JANIT	ORIAL		00	012	Months	\$800.00
Date Submitted 03/23/2021	Vendor Na JOHNNY RAY I		Contract No. 4600037802	Amend No. 05	Contract Period 07/01/2017 To 06/30/2022	Metho Procure Competit	ement	Annual Contr Amount \$53,568.00	Amount
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 320-6476	E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov
Item #	Category	Short D	Description			Qua	antity	UM Descripti	on Cost
00574	Commodities	Janitori	al Services			00	012	Months	\$8,928.00
Date Submitted 04/06/2021	Vendor Na OJS SERVICE INC		Contract No. 4600037782	Amend No. 05	Contract Period 08/19/2016 To 06/30/2022	Metho Procure Competit	ement	Annual Contr Amount \$206,586.0	Amount
Agency #	Agency N	ame	Division	1	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	BRANDI BE	ENSON		320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov
Item #	Category	Short D	Description			Qua	antity	UM Descripti	on Cost
00001	Services	Janitoria	al Services			0	0012	Months	\$ 2,869.25
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contra	act Total Projected Amount
03/19/2021	CHEM AQI INCORPORA		4600037396	06	07/01/2016 To 06/30/2022	Exempt I	oy Law	\$100,326.48	3 \$104,325.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Aç Adults & Beha	ging	BRANDI BE			320 6476	dhs.rmu@arkansas.gov
Item #	Category		Description AGREEMENT FOR MEC	HANICAL WA	ATER SYSTEM	Qua	antity	UM Descripti	on Cost
00001	Services		REATMENT FOR:4 COO TER LOOPS,4 CHILLED				5,422.84	Lump Sum	\$ 1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Am	Contract ount	Amount
03/17/2021	ANNA J DA	VIS	4600035563	07	07/01/2015 To	Competiti	ve Bid	\$260,	065.92	\$260,065.92
Agency #	Agency N	ame	Division		06/30/2022 Agency Conta	ct Name	_	cy Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN		320-6476	DH	S.OPDevelopment. file@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
1		JANI ⁻	TORIAL SERVICE	S		84		Months	;	\$ 2,709.02
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
03/31/2021	CONSORTIUN CHILDRE	_	4600034615	06	То	Sole Sou Justifica	rce by	\$265,0		\$265,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Servio		BRANDI BE	NSEN		320-6476		rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00003	Services		ECH SERVICE,TRA OME STUDY	AINING,SA	AFE	166,	140	Lump S	um	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
04/06/2021	SOUTH ARKA REGIONAL HE	EALTH	4600040573	05	07/01/2017 06/30/2018	Reques Qualifica	st for	\$195,2		\$255,293.00
Agency #	CENTER Agency N a		Division		Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Servio		BRANDI BE	NSEN	501-	320-6476	dhs.	rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	PRO S	SERVICE,DHS,DCF	S,COUNS	SELING	195	5,293	Lump Sum		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual (Total Projected Amount
04/05/2021	NORTHEA ARKANSA		4600034191	07	То	Reques	st for	\$298,0		\$325,000.00
Agency #	COMMUNITY M Agency Na	IENTAL	Division		Agency Conta	•	Agend	cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Child Family Service	Iren &	BRANDI BE			one No. 320-6476	DH	E-mail Address S.OPDevelopment. pFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	PROF.	SERVICE PSYCHO	LOGIST/F	PSYCHIATRIST	29	8,000	Lump	Sum	\$1.00

Date Submitted 03/19/2021	Vendor Na STANLEY M . BELL		Contract No. 4600041253	Amend No. 05	Contract Period 09/15/2017 700/30/2022	Methodo Procure Request Qualification	ment st for	Annual Contra Amount \$198,500.00	ct Total Projected Amount \$277,900.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name	Agend	cy Contact	Agency Contact
0710	Arkansas Dep		Division of Prov		BRANDI BE			one No. 320-6576	E-mail Address
0710	of Human Se		Services & Qu		DRAINDI DE	INSEIN	501-	320-0370	dhs.rmu@arkansas.gov
Item #	Category		Description				ntity	UM Descriptio	n Cost
00001	Services		e a contract agreement for coverage area is statewide.	Medicaid Adı	ministrative Hearing C		98,500	Lump Sum	\$1.00
Date Submitted 03/25/2021	Vendor Na COX VALL		Contract No. 4600042074	Amend No.	Contract Period 06/30/2019	Methodore Procure	ment	Annual Contra Amount \$65,757.60	ct Total Projected Amount \$92,060.64
	ENTERPRISE	S INC		•	06/30/2022			. ,	. ,
Agency #	Agency Na	ame	Division		Agency Conta	act Name	Name Agency Contact Phone No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		BRANDI BE	ENSEN		682-6320	dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$1,095.96
Date Submitted 03/24/2021	Vendor Na COX VALL ENTERPRISE	EY	Contract No. 4600042076	Amend No. 04	Contract Period 06/30/2019 06/30/2022	Metho Procure Competiti	ment	Annual Contra Amount \$57,600.00	ct Total Projected Amount \$80,640.00
A manay #			Division			ant Name	Agend	cy Contact	Agency Contact
Agency # 0710	Agency Na		Division		Agency Conta		Pho	one No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	BRANDI BE	INSEN	501	3206476 Bra	ndi.Bensen@dhs.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	\$960.00
Date			O	Amend		Metho	d of	Annual Contra	- ·
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure	ment	Amount	Amount
	Vendor Na AMERICA JANITORIAL	.N	4600042077	No. 04	Period 06/30/2019 06/30/2022	Procure Competiti	ve Bid	\$58,973.40	\$82,562.76
Submitted	AMERICA	.N .INC		04	06/30/2019	Competiti	ve Bid Agend	\$58,973.40 by Contact	\$82,562.76 Agency Contact
Submitted 03/23/2021	AMERICA JANITORIAL	.N .INC ame partment	4600042077	04 unty	06/30/2019 06/30/2022	Competiti	ve Bid Agend Pho	\$58,973.40 by Contact one No. 320-6476	\$82,562.76 Agency Contact E-mail Address DHS.OPDevelopment.
Submitted 03/23/2021 Agency #	AMERICA JANITORIAL Agency N a Arkansas Dep	N INC ame partment ervices	4600042077 Division Division of Cou	04 unty	06/30/2019 06/30/2022 Agency Conta	Competiti act Name	ve Bid Agend Pho	\$58,973.40 by Contact one No. 320-6476	\$82,562.76 Agency Contact E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov

Date Submitted 03/23/2021	Vendor Na AMERICA JANITORIAL	۱N	Contract No. 4600042079	Amend No. 04	Contract Period 06/30/2019 06/30/2022	Method Procure Competition	ment	Annual Contra Amount \$51,514.80	Total Projected Amount \$72,120.72
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE	PIIC		o ne No. 320-6476 Re	E-mail Address DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	on Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$858.58
Date Submitted 03/23/2021	Vendor Na JOHNNY RAY I		Contract No. 4600042082	Amend No. 04	Contract Period 07/01/2018 06/30/2022	Method Procure Competiti	ment	Annual Contra Amount \$30,693.60	ct Total Projected Amount \$42,971.04
Agency #	Agency N	ame	Division		06/30/2022 Agency Conta	ict Name		cy Contact	Agency Contact
0710	Arkansas Der of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 3206476 R	E-mail Address DHS.OPDevelopment. eadytofile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$511.56
Date Submitted 03/23/2021	Vendor Na AMERICA		Contract No. 4600042083	Amend No.	Period 07/01/2018	Method Procure Competiti	ment	Annual Contra Amount \$41,365.80	nct Total Projected Amount \$51,833.88
	JANITORIAL	. INC			06/30/2022			•	• • •
Agency #	Agency N	ame	Division		Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN	501-3	320-6476 Re	DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$617.07
Date Submitted	Vendor Na		Contract No.	Amend	Contract Period	Method Procure		Annual Contra Amount	ct Total Projected Amount
03/16/2021	AMERICA JANITORIAL		4600042246	03	07/01/2018 06/30/2022	Competiti	ve Bid	\$67,485.60	\$118,099.80
	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
Agency #	Agency IV								
Agency # 0710	Arkansas Dep of Human Se	artment	Division of Co Operations		BRANDI BE	NSEN	501 3	320-6476 liı	nda.straw@dhs.arkansas.gov
	Arkansas Dep	partment ervices			BRANDI BE	NSEN Qua		320-6476 lii UM Descriptio	·

Date Submitted 03/16/2021	Vendor Na AMERIC <i>A</i> JANITORIAL	۸N	Contract No. 4600042248	Amend No. 03	Contract Period 07/01/2018 To 06/30/2019	Metho Procure Competiti	ment	Am	Contract ount ,357.92	Total Projected Amount \$222,876.36
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	BRANDI BE			one No. 320-6476		-mail Address aw@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	Jani	torial Services			36		Months		\$2, 653.29
Date Submitted	Vendor N a BOBBY BU		Contract No.	Amend No.	Period	Metho- Procure Small C	ment	Am	Contract ount	Total Projected Amount
03/22/2021	BOBBT BUI	NDA	4600042251	03	07/01/2018 06/30/2019	Sman C		,	867.20	\$88,300.80
Agency #	Agency N	ame	Division	ı	Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN		320-6476		rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,226.40
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Metho-			Contract ount	Total Projected Amount
03/30/2021	SUSAN HOR	RTON	4600042265	03	07/01/2018 06/30/2019	Small C	Order	\$62,	928.00	\$94,392.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	BRANDI BE	NSEN		320-6476		kton@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,311.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend	Contract Period	Metho-			Contract	Total Projected Amount
03/30/2021	ALAN EIDS	SON	4600040849	04	07/01/2017 06/30/2018	Reques Qualifica		\$150	,363.75	\$150,363.75
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0865	Departme Arkansas He Central Admir	ent of ritage -			Laura K. Wa			324-9582		earkansasheritage.org
Item #	Category		Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,EXHIBIT	DESIGN/	FABRICATION	15	50,363.75	Lump St	ım	\$ 1.00

Date Submitted			Contract No.	No. Period		Method of Procurement		Annual Contrac	t Total Projected Amount
03/24/2021	KADO PROV	VELL	4600048472	00	07/01/2021 06/30/2022	Invitation for Bid		\$30,600.00	\$30,600.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name	_	y Contact	Agency Contact
0865	Departme Arkansas He Central Admin	ritage -			LAURA WAI	LACE		one No. 3249582 la	E-mail Address ura.wallace@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00004	Services	TECH	SERVICE,LAWN	CARE		000	024	each	\$250.00
00003	Services	TECH	SERVICE,LAWN	CARE		000	024	each	\$500.00
00002	Services	TECH	SERVICE,LAWN	CARE		000	024	each	\$250.00
00001	Services	TECH	SERVICE,LAWN	CARE		000	024	each	\$275.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	t Total Projected Amount
03/29/2021	POLLUTIO MANAGEMEN		4600033146	09	10/25/2014 To 10/24/2021	ABA Cri		\$304,461.16	\$304,461.16
Agency #	Agency Name		Agency Name Division		Agency Conta			y Contact	Agency Contact
0900	Department of and Touri	of Parks			JEFF KII			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #			Description nal engineering services for	or the product	iino of biddable	Qua	ntity	UM Description	Cost
0001	Services		d specifications for renovati			3044	161.16	Lump Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contrac	t Total Projected Amount
03/29/2021	POLLUTIO MANAGEMEN		4600036838	07	05/20/2016 To 05/19/2023	ABA Cr	iteria	\$258,101.96	\$258,101.96
Agency #	Agency N	Agency Name Division			Agency Conta	ct Name		y Contact	Agency Contact
0900	Department of and Touri				JEFF KII	NG		one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Profes	sional engineering o	design ser	vices	258	3,101.96	Lump Sum	\$ 1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
03/29/2021	AMR ARCHITEC	CTS INC	4600038852	10	11/01/2016 To 06/30/2023	ABA Cr		\$271,000.52	\$292,766.94
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact	Agency Contact
0900	Department of and Touri	of Parks			JEFF KII			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	To provid	Description e professional on-call type			е	ntity	UM Description	Cost
00001	Services		n of biddable plans and spe Arkansas State Parks Sys		or design of selected p	orojects 2	71,000.52	Lump Sum	\$ 1.00

Date Submitted 03/29/2021	Vendor Na PICKERING FI		Contract No. 4600038856	Amend No. 04	Contract Period 11/01/2016 To 06/30/2023	Metho Procure ABA Cr	ment	Annual Contract Amount \$51,292.50	Total Projected Amount \$51,292.50
Agency #	Agency N	ame	Division	ļ	Agency Conta	ct Name		y Contact	Agency Contact
0900	Department of and Touri	of Parks			JEFF KIN			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	To provide	Description e professional on-call type n of biddable plans and sp			•	ntity	UM Description	Cost
00001	Services		Arkansas State Parks Sys		design of selected pr	51	,292.50	Lump Sum	\$ 1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract Amount	Total Projected Amount
03/31/2021	POLK STAN WILCOX ARCH		4600045725	01	01/01/2020 06/30/2023	ABA Cr	iteria	\$274,000.00	\$332,500.00
Agency #	LTD Agency N	ame	Division	A	Agency Conta	ct Name	_	y Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	IG			jeff.king@arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00002	Personnel		SERVICE,REIMBU	JRSABLE	EXPENSES		000	each	\$1.00
00001	Personnel	Personnel PRO SERVICE,COMPE			N FEE	34	000	each	\$1.00
Date Submitted 03/29/2021	Vendor Na MCCLELLA CONSULTI	ND NG	Contract No. 4600044654	Amend No. 03	Contract Period 07/01/2019 06/30/2023	Metho Procure ABA Cr	ment	Annual Contract Amount \$213,572.34	Total Projected Amount \$271,331.40
Agency #	ENGINEERS Agency N		Division	A	Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	IG	501-6	682-7774	jeff.king@arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001	Services		ride professional on the production of the produ			gn 2	13,572.34	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
03/30/2021	CRAFTON TU ASSOCIATES		4600044653	02	07/01/2019 06/30/2023	ABA Cr	iteria	\$104,687.50	\$134,250.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	IG			jeff.king@arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001		To prov	∕ide professional o			an	,687.50	Lump Sum	\$1.00
00001	Services	service	s for the producti	on of bid	dable plans			1	Ψ1.00

Date Submitted	tted Vendor Name		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contrac	Amount	
03/29/2021	POLLUTIO MANAGEMEN		4600038857	10	11/01/2016 To 06/30/2023	ABA Cr	iteria	\$302,455.62	\$310,413.69	
Agency #	Agency Na	Agency Name		A	gency Conta	act Name	ct Name Agency Contact Phone No.		Agency Contact E-mail Address	
0900	Department o and Touris				JEFF KI	NG		682-7774	jeff.king@arkansas.gov	
Item #	Category		Description vide professional o	en call tun	o onginooring	Quantity U		UM Description	Cost	
00001	Services		services for the p				1,300.00	Lump Sum	\$1.00	
Date Submitted	Vendor Naı	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount	
03/29/2021	POLLUTIO MANAGEMEN		4600041160	03	11/01/2017 06/30/2023	ABA Cr	iteria	\$184,300.00	\$184,300.00	
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address	
0900	Department o and Touris				JEFF KI	NG		682-7774	jeff.king@arkansas.gov	
Item #	Category		Description				ntity	UM Description	Cost	
00001	Services		ovide professional ction of biddable p				300.00	Lump Sum	\$1.00	
Date Submitted	Vendor Naı	Vendor Name Contract No. Amend Contract Method of Procurement			Annual Contrac Amount	t Total Projected Amount				
03/29/2021	WITTENBEI	_	4600043276	03	10/01/2018 06/30/2023	ABA Cr	iteria	\$181,572.12	\$181,572.12	
Agency #	INC Agency N a	ame	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address	
0900	Department o and Touris				JEFF KI	NG		682-7774	jeff.king@arkansas.gov	
Item #	Category		Description			Qua	ntity	UM Description	Cost	
00001	Services		vide professional a es for the production			181,	572.12	Lump Sum	\$1.00	
Date Submitted	Vendor Naı	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount	
04/05/2021	ARKANSA INFORMATI	ON	4502001258	00	03/08/2021 03/07/2022	Cooper Contr		\$40,128.00	\$40,128.00	
Agency #	CONSORTIUN Agency Na		Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
9913	Department of Safety	f Public			Carol Grins	stead			carol.grinstead@crimelab. arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services		SERVICE,WEB S GEMENT	SITE DES	IGN/	33	440	Lump Sum	\$1.00	
00001	Commodities		TENANCE,WEBSI	ITE		06	688	Lump Sum	\$1.00	