

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	ENVIRONMENTAL PROTECTION ASSOCIATES OF ROLLE	IFB-ASMSA-21-0	00	04/06/2021 To 09/30/2021	Competitive Bid	\$29,500.00	\$29,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	AR School Math & Science (ASMSA)	ASHLEY SMITH		501-622-5118	smitha@asmsa.org	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Asbestos Abatement - Chapel/Convent Complex			00001	Lump Sum	\$29,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	EduCred Services	RA1153919	07	05/01/2015 To 03/31/2022	Sole Source by Justification	\$9,900.00	\$49,900.00
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	Personnel	Accreditation Services			00001	Years	\$9,400.00
00001	Expenses	Reimbursable Expenses			00001	Years	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/16/2021	PRECISION TASK GROUP INC	RA1214115	00	03/22/2021 To 05/07/2021	Competitive Bid	\$46,200.00	\$46,200.00
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	Personnel	Senior Consultant			00001	Years	\$46,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2021	KATHERINE DANIELS	RA21145328	00	10/19/2020 To 06/30/2021	Competitive Bid	\$49,999.99	\$49,999.99
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Contractor will provide business advising and consulting services to clients on behalf of the Arkansas Small Business and Technology Development Center.			00001	Years	\$49,999.99

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	SCOTT + SCOTT ATTORNEYS AT LAW LLP	3700402318	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Attorney			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	BERGER MONTAGUE PC	3700402319	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	BLOCK & LEVITON, LLP	3700402320	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	KAPLAN FOX & KILSHEIMER, LLP	3700402321	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Personnel	Securities Litigation Firm			0001	each	0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	KESSLER TOPAZ MELTZER & CHECK, LLP	3700402322	01	03/20/2020 To 06/30/2023	Exempt by Law	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP	3700402323	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	LOWEY DANNENBERG, P.C.	3700402324	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	WOLF HALDENSTEIN ADLER FREEMAN & HERZ LLP	3700402325	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	POMERANTZ, LLP	3700402326	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	BLEICHMAR FONTI & AULD, LLP	3700402327	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	WOLF POPPER LLP	3700402328	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	ROSEN LAW FIRM, P. A.	3700402329	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	NIX, PATTERSON LLP	3700402330	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	QUINN EMANUEL URQUHART & SULLIVAN, LLP	3700402335	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.00	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	5016827820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	THRASH LAW FIRM, P. A.	3700402336	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.00	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		ABBI BRUNO	501-682-7820	abbi.bruno@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2021	COHEN MILSTEIN SELLARS & TOLL PLLC	3700402337	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.00	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		CARLOS BORROMEO	501-682-7864	carlos.borromeo@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm	0001	each	0.01

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	BERNSTEIN LIEBHARD LLP	3700402317	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	LABATON SUCHAROW LLP	3700402316	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	BERNSTEIN LITOWITZ BERGER & GROSSMAN LLP	3700402313	01	03/20/2020 To 06/30/2023	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		ABBI BRUNO		501-682-7820	abbi.bruno@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Securities Litigation Firm			0001	each	0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2021	MEDICAL WASTE SERVICES	4600048493	00	04/19/2021 To 04/18/2022	Competitive Bid	\$49,999.99	\$349,999.93
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE			50000	each	\$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
04/01/2021	EXETER ASSOCIATES INC	4600048488	00	07/01/2021 To 06/30/2022	Request for Proposal	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0450	Public Service Commission		Clark W Manasco		501-682-5776	CMANASCO@PSC.STATE.AR.US	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			01000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			19000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2021	CLEARVIEW DIGITAL IMAGE LLC	4600046800	01	07/01/2020 To 06/30/2022	Competitive Bid	\$80,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,RADIOLOGY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2021	KENNETH E HOUSE	4600046330	01	07/01/2020 To 06/30/2022	Request for Proposal	\$80,000.00	\$280,000.00
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			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2021	DAVIDS CUSTOM CLEANING	4600046277	01	07/01/2020 To 06/30/2022	Small Order	\$22,367.04	\$78,284.64
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	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$931.96

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	VERNON MEEKS	4600046275	01	07/01/2020 To 06/30/2022	Invitation for Bid	\$19,098.96	\$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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$795.79

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2021	AMERICAN JANITORIAL INC	4600046274	01	07/01/2020 To 06/30/2022	Invitation for Bid	\$51,737.52	\$181,081.32
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	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,155.73

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2021	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	02	07/01/2019 To 06/30/2022	Intergovernmental	\$120,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of 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,MEDICAL TRANSPORT			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2021	FRIENDSHIP COMMUNITY CARE INC	4600044409	04	07/01/2019 To 06/30/2022	Request for Qualifications	\$17,522.25	\$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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS)			17,522.25	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
03/26/2021	FRIENDSHIP COMMUNITY CARE INC	4600044409	03	07/01/2019 To 06/30/2022	Request for Qualifications	\$17,522.25	\$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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.			17,522.25	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2021	OCCUPATIONAL HEALTH SOLUTION	4600044358	02	07/01/2019 To 06/30/2022	Invitation for Bid	\$137,250.00	\$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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To initiate contract for Drug Testing and Collections (CHDC). Coverage area is Faulkner county.			4,500.00	Hour	\$ 30.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2021	DAVIDS CUSTOM CLEANING	4600044337	02	07/01/2019 To 06/30/2022	Small Order	\$59,970.00	\$139,930.00
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
00001	Services	Initiate a contract for janitorial services for Boone County Office. Service Area: Boone County			00012	Months	\$1,665.83

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2021	BOBBY BURBA	4600044336	02	07/01/2019 To 06/30/2022	Small Order	\$59,999.76	\$79,999.68
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,666.66

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	COX VALLEY ENTERPRISES INC	4600044215	02	07/01/2019 To 06/30/2022	Small Order	\$31,651.20	\$73,852.80
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	angela.cannon@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$879.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2021	BOBBY BURBA	4600044213	02	07/01/2019 To 06/30/2022	Small Order	\$35,163.00	\$46,884.00
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	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$976.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2021	STEPHEN G COLEMAN	4600044050	02	07/01/2019 To 06/30/2022	Small Order	\$33,750.00	\$78,750.00
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		501-682-6320	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$937.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	OZARK GUIDANCE CENTER INC	4600043859	03	02/01/2019 To 06/30/2022	Request for Qualifications	\$145,879.00	\$266,758.00
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	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5. Service area Baxter, Boone, Marion, and Newton Counties.			145,879	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
04/06/2021	DELTA COUNSELING ASSOCIATES	4600043857	03	02/01/2019 To 06/30/2022	Request for Qualifications	\$67,293.00	\$400,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10. Service Area: Ashley, Chicot, Desha, and Drew counties.			67,923	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2021	ACA GPS LLC	4600043616	03	12/21/2018 To 06/30/2022	Invitation for Bid	\$3,734,668.60	\$7,469,337.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	BRANDI BENSON		501-320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.			3,374,668.60	each	\$ 1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	NORTHWEST AR CHILDRENS SHELTER INC	4600043086	03	10/01/2018 To 06/30/2022	Request for Qualifications	\$124,500.00	\$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	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To purchase Resource Parent Training Services for the Division of Children and Family Services for Area 1.			124,500	Lump Sum	\$ 1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2021	ARKANSAS BAPTIST CHILDRENS HOMES AND	4600043083	03	10/01/2018 To 06/30/2022	Request for Qualifications	\$124,500.00	\$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 BENSEN		501-320-6476	brandi.bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To Purchase Resource Parent Training Services for Division of Children and Family Services Area 2. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties.			94,500	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
04/01/2021	OJS SERVICE TWO INC	4600042446	03	07/01/2018 To 06/30/2022	Small Order	\$38,400.00	\$67,200.00
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2021	JOHNNY RAY HOLLIS	4600037802	05	07/01/2017 To 06/30/2022	Competitive Bid	\$53,568.00	\$69,496.00
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	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00574	Commodities	Janitorial Services			00012	Months	\$8,928.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	OJS SERVICE TWO INC	4600037782	05	08/19/2016 To 06/30/2022	Competitive Bid	\$206,586.00	\$241,017.00
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 BENSON		501-320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Janitorial Services			00012	Months	\$ 2,869.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2021	CHEM AQUA INCORPORATION	4600037396	06	07/01/2016 To 06/30/2022	Exempt by Law	\$100,326.48	\$104,325.00
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	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE AGREEMENT FOR MECHANICAL WATER SYSTEM WATER TREATMENT FOR:4 COOLING TOWERS,4 STEAM BOILERS 3 HOT WATER LOOPS,4 CHILLED WATER LOOPS,AND TOWER CLEANINGS			85,422.84	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
03/17/2021	ANNA J DAVIS	4600035563	07	07/01/2015 To 06/30/2022	Competitive Bid	\$260,065.92	\$260,065.92
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	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
1		JANITORIAL SERVICES	84	Months	\$ 2,709.02		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2021	CONSORTIUM FOR CHILDREN	4600034615	06	To	Sole Source by Justification	\$265,000.00	\$265,000.00
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	Services	TECH SERVICE, TRAINING, SAFE HOME STUDY	166,140	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2021	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600040573	05	07/01/2017 To 06/30/2018	Request for Qualifications	\$195,293.00	\$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	Services	PRO SERVICE,DHS,DCFS,COUNSELING	195,293	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2021	NORTHEAST ARKANSAS COMMUNITY MENTAL	4600034191	07	To	Request for Proposal	\$298,000.00	\$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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PROF.SERVICE PSYCHOLOGIST/PSYCHIATRIST	298,000	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
03/19/2021	STANLEY M JACK BELL	4600041253	05	09/15/2017 To 06/30/2022	Request for Qualifications	\$198,500.00	\$277,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	BRANDI BENSEN		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.			198,500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2021	COX VALLEY ENTERPRISES INC	4600042074	04	06/30/2019 To 06/30/2022	Competitive Bid	\$65,757.60	\$92,060.64
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		501-682-6320	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,095.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2021	COX VALLEY ENTERPRISES INC	4600042076	04	06/30/2019 To 06/30/2022	Competitive Bid	\$57,600.00	\$80,640.00
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		5013206476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$960.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2021	AMERICAN JANITORIAL INC	4600042077	04	06/30/2019 To 06/30/2022	Competitive Bid	\$58,973.40	\$82,562.76
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$982.89

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2021	AMERICAN JANITORIAL INC	4600042079	04	06/30/2019 To 06/30/2022	Competitive Bid	\$51,514.80	\$72,120.72
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	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$858.58

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2021	JOHNNY RAY HOLLIS	4600042082	04	07/01/2018 To 06/30/2022	Competitive Bid	\$30,693.60	\$42,971.04
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		5013206476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$511.56

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2021	AMERICAN JANITORIAL INC	4600042083	05	07/01/2018 To 06/30/2022	Competitive Bid	\$41,365.80	\$51,833.88
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	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$617.07

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/16/2021	AMERICAN JANITORIAL INC	4600042246	03	07/01/2018 To 06/30/2022	Competitive Bid	\$67,485.60	\$118,099.80
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	Services	Janitorial services for Ouachita County			36	Months	\$1,405.95

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/16/2021	AMERICAN JANITORIAL INC	4600042248	03	07/01/2018 To 06/30/2019	Competitive Bid	\$127,357.92	\$222,876.36
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	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	Janitorial Services	36	Months	\$2, 653.29		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2021	BOBBY BURBA	4600042251	03	07/01/2018 To 06/30/2019	Small Order	\$58,867.20	\$88,300.80
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	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,226.40		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2021	SUSAN HORTON	4600042265	03	07/01/2018 To 06/30/2019	Small Order	\$62,928.00	\$94,392.00
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	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,311.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2021	ALAN EIDSON	4600040849	04	07/01/2017 To 06/30/2018	Request for Qualifications	\$150,363.75	\$150,363.75
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@arkansasheritage.org	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,EXHIBIT DESIGN/FABRICATION	150,363.75	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
03/24/2021	KADO PROWELL	4600048472	00	07/01/2021 To 06/30/2022	Invitation for Bid	\$30,600.00	\$30,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		LAURA WALLACE	5013249582	laura.wallace@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,LAWN CARE	00024	each	\$250.00
00003	Services	TECH SERVICE,LAWN CARE	00024	each	\$500.00
00002	Services	TECH SERVICE,LAWN CARE	00024	each	\$250.00
00001	Services	TECH SERVICE,LAWN CARE	00024	each	\$275.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2021	POLLUTION MANAGEMENT INC	4600033146	09	10/25/2014 To 10/24/2021	ABA Criteria	\$304,461.16	\$304,461.16

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
0001	Services	Professional engineering services for the productino of biddable plans and specifications for renovation of campground at Bull Shoals.	304461.16	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2021	POLLUTION MANAGEMENT INC	4600036838	07	05/20/2016 To 05/19/2023	ABA Criteria	\$258,101.96	\$258,101.96

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Professional engineering design services	258,101.96	Lump Sum	\$ 1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2021	AMR ARCHITECTS INC	4600038852	10	11/01/2016 To 06/30/2023	ABA Criteria	\$271,000.52	\$292,766.94

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	271,000.52	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
03/29/2021	PICKERING FIRM INC	4600038856	04	11/01/2016 To 06/30/2023	ABA Criteria	\$51,292.50	\$51,292.50

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To provide professional on-call type engineering design services for the production of biddable plans and specification for design of selected projects within the Arkansas State Parks System.	51,292.50	Lump Sum	\$ 1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2021	POLK STANLEY WILCOX ARCHITECTS LTD	4600045725	01	01/01/2020 To 06/30/2023	ABA Criteria	\$274,000.00	\$332,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	40000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	34000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2021	MCCLELLAND CONSULTING ENGINEERS INC	4600044654	03	07/01/2019 To 06/30/2023	ABA Criteria	\$213,572.34	\$271,331.40

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To provide professional on-call engineering design services for the production of biddable plans	213,572.34	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2021	CRAFTON TULL & ASSOCIATES INC	4600044653	02	07/01/2019 To 06/30/2023	ABA Criteria	\$104,687.50	\$134,250.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To provide professional on-call engineering design services for the production of biddable plans	104,687.50	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
03/29/2021	POLLUTION MANAGEMENT INC	4600038857	10	11/01/2016 To 06/30/2023	ABA Criteria	\$302,455.62	\$310,413.69

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	to provide professional on-call type engineering design services for the production of biddable plans	184,300.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2021	POLLUTION MANAGEMENT INC	4600041160	03	11/01/2017 To 06/30/2023	ABA Criteria	\$184,300.00	\$184,300.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To provide professional engineering services for the production of biddable plans and specifications	184,300.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2021	WITTENBERG DELONY & DAVIDSON INC	4600043276	03	10/01/2018 To 06/30/2023	ABA Criteria	\$181,572.12	\$181,572.12

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To provide professional architectural design services for the production of biddable plans	181,572.12	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2021	ARKANSAS INFORMATION CONSORTIUM LLC	4502001258	00	03/08/2021 To 03/07/2022	Cooperative Contract	\$40,128.00	\$40,128.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9913	Department of Public Safety		Carol Grinstead	501-618-8305	carol.grinstead@crimelab.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WEB SITE DESIGN/MANAGEMENT	33440	Lump Sum	\$1.00
00001	Commodities	MAINTENANCE,WEBSITE	06688	Lump Sum	\$1.00