

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2020	LANDMARK PLC (FORMERLY BEALL BARCLAY & COMPANY	RA1173976	04	09/24/2016 To 06/30/2021	Request for Proposal	\$20,174.80	\$100,874.00
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	Audit Services			00001	Years	\$20,822.00
00001	Expenses	Travel			00001	Years	\$563.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2020	LANDMARK PLC FORMERLY BEALL BARCLAY & CO PLC	RA1184007	02	09/16/2017 To 06/30/2021	Request for Proposal	\$37,837.80	\$189,189.00
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	Audit Services for Intercollegiate Programs			00001	Years	\$33,383.00
00001	Expenses	Traves			00001	Years	\$1,749.00

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03/03/2020	WOLTERS KLUWER / TEAMMATE	RA20200064UAF	00	03/21/2020 To 03/21/2023	Request for Proposal	\$32,373.66	\$199,513.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Training & Implementation			00003	Years	\$34,500.00
00001	Commodities	Audit Subscription & Analytics Fees			00003	Years	\$62,621.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/18/2020	VISIONAMP MARKETING, INC.	RFP2019-02	00	03/03/2020 To 03/02/2024	Request for Proposal	\$25,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville		PEGGY W. JACKSON		870-612-2030	peggy.jackson@uaccb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Assessment and Redesign of Website with monthly hosting and minor website updates			00001	each	\$25,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/20/2020	BXS INSURANCE INC	4600039655	03	07/01/2017 To 06/30/2021	Request for Proposal	\$6,750.00	\$47,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		James Cookro		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE, INSURANCE PLAN MANAGEMENT			00001	Years	\$6,750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/26/2020	D & B JANITORIAL SERVICES INC	4600034940	08	07/01/2015 To 06/30/2021	Invitation for Bid	\$45,592.70	\$270,335.55
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		Mark Herring		501-682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00011	Services	TECH SERVICE, JANITORIAL			00001	Lump Sum	\$45,592.70

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/26/2020	REPUBLIC SERVICES INC	4600038935	06	10/04/2016 To 06/30/2021	Invitation for Bid	\$34,492.05	\$253,048.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, WASTE DISPOSAL			00001	Lump Sum	\$34,492.05

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/24/2020	ALDRIDGE WINDOW CLEANING & SERVICE INC	4600042317	06	04/25/2018 To 06/30/2021	Invitation for Bid	\$24,410.00	\$170,870.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, WINDOW WASHING			00007	Months	\$1,200.00
00002	Services	SERVICE, WINDOW WASHING			00007	Months	\$1,150.00
00003	Services	SERVICE, WINDOW WASHING			00007	Months	\$2,700.00
00004	Services	SERVICE, WINDOW WASHING			00007	Months	\$2,700.00
00005	Services	SERVICE, WINDOW WASHING			00007	Months	\$250.00
00006	Services	SERVICE, WINDOW WASHING			00007	Months	\$2,500.00
00007	Services	SERVICE, WINDOW WASHING			00007	Months	\$6,635.00
00008	Services	SERVICE, WINDOW WASHING			00007	Months	\$1,100.00
00009	Services	SERVICE, WINDOW WASHING			00007	Months	\$1,100.00
00010	Services	SERVICE, WINDOW WASHING			00007	Months	\$3,100.00
00011	Services	SERVICE, WINDOW WASHING			00007	Months	\$1,175.00
00012	Services	SERVICE, WINDOW WASHING			00007	Months	\$800.00

PCS/TGS - Executed Contracts

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02/11/2020	NEIGHBOR TO NEIGHBOR INC	4600034485	05	07/01/2015 To 06/30/2021	Request for Proposal	\$12,746.00	\$89,222.01
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	Personnel	PROF. SERVICE MISCELLANEOUS			66253	Lump Sum	\$1.00
00002	Expenses	REIMB EXP PROF & ADMIN			10223	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/20/2020	OJS SERVICE TWO INC	4600042446	02	07/01/2018 To 06/30/2021	Small Order	\$9,600.00	\$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	KERRY WEBB		479-521-1270	kerry.webb@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
02/28/2020	MEDICAL WASTE SERVICES	4600044345	01	07/01/2019 To 06/30/2021	Invitation for Bid	\$25,648.20	\$179,537.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, WASTE REMOVAL			3552	Each	\$14.25
00002	Services	TECH SERVICE, WASTE REMOVE			1512	Each	\$0.45

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/25/2020	OASIS SOLUTIONS	4600044832	00	07/01/2019 To 06/30/2020	Competitive Bid	\$46,438.08	\$46,438.08
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		501-324-9582	laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			33913	Months	\$1.00
00002	Services	TECH SERVICE, JANITORIAL			12525	Months	\$1.00

PCS/TGS - Executed Contracts

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02/06/2020	MISSISSIPPI DEPARTMENT OF ARCHIVES AND	4600046038	00	09/01/2019 To 08/30/2021	Intergovernmental	\$28,000.00	\$56,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR			28000	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2020	UNIVERSITY OF ARKANSAS AT FAYETTEVI	4501935135	00	02/11/2020 To 12/31/2020	Intergovernmental	\$31,452.81	\$31,452.81
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		LAURA WALLACE		501-324-9582	laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INVESTIGATION			31453	Days	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/11/2020	PSI SERVICES LLC	4600044160	01	09/01/2019 To 05/12/2021	Small Order	\$12,625.00	\$93,125.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		CAMREN BRENTON		501-618-8309	Camren.Brenton@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			03250	Lump Sum	\$1.00
00002	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			01500	Lump Sum	\$1.00
00003	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			00500	Lump Sum	\$1.00
00004	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			12125	Lump Sum	\$1.00