

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2020	MITCHELL WILLIAMS SELIG GATES & WOODYARD PLLC	RA1214102	00	06/20/2020 To 06/30/2021	Request for Qualifications	\$45,000.00	\$45,000.00
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	Legal Representation			00001	Years	\$44,000.00
00001	Expenses	Reimbursable Expenses			00001	Years	\$1,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2020	AMANDA WARE	P0225505	00	10/01/2019 To 09/30/2020	Sole Source by Justification	\$31,150.00	\$31,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		TIERRA HUTLEY		501-569-3144	tmhutley@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	School Support Consultant Stem starters plus grant.			00001	Years	\$31,150.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2020	DUKE UNIVERSITY	P0226073	00	10/01/2019 To 09/30/2020	Sole Source by Justification	\$40,727.00	\$40,727.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		TIERRA HUTLEY		501-569-3144	tmhutley@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Jill Adelson			00001	Years	\$40,727.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2020	ORKIN PEST CONTROL	RA17145212	04	06/01/2016 To 06/30/2021	Invitation for Bid	\$28,080.00	\$196,560.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		TIERRA HUTLEY		501-569-3144	tmhutley@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Monthly Pest Control			00001	Years	\$28,080.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CHILDRENS ADVOCACY CENTER OF	RA21150760	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00003	Personnel	MHP 3	00001	Years	\$22,081.00		
00001	Personnel	MHP 1	00001	Years	\$10,500.00		
00002	Personnel	MHP 2	00001	Years	\$15,500.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CENTRAL AR CHILDREN'S ADVOCACY CT	RA21150761	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP 1	00001	Years	\$31,202.00		
00002	Personnel	MHP 2	00001	Years	\$16,879.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	COOPER-ANTHONY MERCY CHILDRENS	RA21150762	00	07/01/2020 To 06/30/2021	Request for Proposal	\$43,710.00	\$43,710.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP 1	00002	Years	\$21,855.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CHILDRENS PROTECTION CENTER	RA21150763	00	07/01/2020 To 06/30/2021	Request for Proposal	\$43,710.00	\$43,710.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP	00001	Years	\$43,710.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CHILDRENS SAFETY CENTER	RA21150764	00	07/01/2020 To 06/30/2021	Request for Proposal	\$29,723.00	\$29,723.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$28,723.00
00001	Expenses	Therapy Supplies and Training			00001	Years	\$1,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CHILDRENS ADVOCACY CNTR EASTERN A	RA21150765	00	07/01/2020 To 06/30/2021	Request for Proposal	\$21,855.00	\$21,855.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$21,855.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	GRANDMAS HOUSE CHILDREN	RA21150766	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$24,081.00
00002	Personnel	MHP 2			00001	Years	\$10,000.00
00003	Personnel	MHP 3			00001	Years	\$13,000.00
00001	Expenses	Therapeutic Supplies/Travel & Training			00001	Years	\$1,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	HAMILTON HOUSE CHILD & FAMILY	RA21150767	00	07/01/2020 To 06/30/2021	Request for Proposal	\$21,855.00	\$21,855.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$21,855.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CHILDRENS ADVOCACY CTR OF INDEPEN	RA21150768	00	07/01/2020 To 06/30/2021	Request for Proposal	\$19,077.00	\$19,077.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$18,077.00
00001	Expenses	Therapeutic Supplies and Resources			00001	Years	\$1,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	NORTHEAST ARKANSAS CHILDRENS ADVO	RA21150769	00	07/01/2020 To 06/30/2021	Request for Proposal	\$17,484.00	\$17,484.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$15,736.00
00001	Expenses	Trauma Training			00001	Years	\$1,748.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	PERCY & DONNA MALONE CHILD SAFETY	RA21150770	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$24,872.00
00002	Personnel	MHP 2			00001	Years	\$20,085.00
00002	Expenses	Therapy Supplies			00001	Years	\$624.00
00001	Expenses	Trauma Training and related expense			00001	Years	\$2,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	CHILDREN'S ADVOCACY CENTER OF PIN	RA21150771	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$44,325.00
00003	Expenses	Therapeutic Toys/Art Supplies			00001	Years	\$1,000.00
00002	Expenses	TF-CBT Booklets/MH Literature			00001	Years	\$2,000.00
00001	Expenses	Therapist Travel - Onsite Services			00001	Years	\$756.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	RIVER VALLEY CHILD ADVOCACY CENTE	RA21150772	00	07/01/2020 To 06/30/2021	Request for Proposal	\$43,710.00	\$43,710.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP 1	00001	Years	\$20,000.00		
00002	Personnel	MHP 2	00001	Years	\$20,000.00		
00003	Personnel	MHP 3	00001	Years	\$3,710.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	SOUTH ARKANSAS CHILDRENS COALITION	RA21150773	00	07/01/2020 To 06/30/2021	Request for Proposal	\$34,470.00	\$34,470.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP 1	00001	Years	\$22,691.00		
00002	Personnel	MHP 2	00001	Years	\$11,279.00		
00001	Expenses	Therapy Supplies & Books	00001	Years	\$500.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	TEXARKANA CHILDREN'S ADVOCACY CEN	RA21150774	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP 1	00001	Years	\$17,527.00		
00002	Personnel	MHP 2	00001	Years	\$30,400.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	WADE KNOX CHILDRENS ADVOCACY CENT	RA21150775	00	07/01/2020 To 06/30/2021	Request for Proposal	\$21,855.00	\$21,855.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	MHP 1	00001	Years	\$18,169.50		
00002	Personnel	MHP 1	00001	Years	\$1,500.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	WHITE COUNTY CHILDREN SAFETY CENT	RA21150776	00	07/01/2020 To 06/30/2021	Request for Proposal	\$48,081.00	\$48,081.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	MHP 1			00001	Years	\$33,000.00
00002	Personnel	MHP 1			00001	Years	\$15,081.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2020	PAMELA T FITE	4600035766	04	10/01/2015 To 06/30/2021	Competitive Bid	\$16,000.00	\$86,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0204	Alcohol/Drug Abuse Counselors		Pamela Fite		501-295-1100	sbeadac@gmail.com	
Item #	Category	Short Description			Quantity	UM Description	Cost
00010	Services	The Administrator with job duties including, but not limited to, notification of Board meetings, & other duties assigned by the Board Chair & including reimbursable expenses.			00009	Months	\$8,250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2020	KAREN A HYATT	4600046720	00	06/19/2020 To 06/18/2021	Request for Qualifications	\$46,000.00	\$322,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0277	Board of Nursing		Wendy C Gossett		501-371-6070	wendy.gossett@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NURSE INVESTIGATION			46000	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	OAKLAWN CENTER ON AGING INC	4600046605	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			18000	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
06/02/2020	OAKLAWN CENTER ON AGING INC	4600046604	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$6,000.00	\$42,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			06000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	DAUGHTERS OF CHARITY SERVICES OF AR	4600046014	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$6,428.57	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046013	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046011	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$17,142.86	\$120,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			17143	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
05/01/2020	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$25,714.29	\$180,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/07/2020	PETTIT & PETTIT CONSULTING ENGINEERS INC	4600031533	07	11/15/2013 To 11/15/2020	ABA Criteria	\$10,680.05	\$105,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		BREONDA HODGES		501-603-3527	Breonda.Hodges@asb.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, ENGINEER			85000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600031713	07	07/01/2014 To 06/30/2021	Intergovernmental	\$14,577.60	\$98,667.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		BREONDA HODGES		501-603-3527	breonda.hodges@asb.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, MEDICAL INTER-AGENCY			98667	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/08/2020	DR KENNAN DOAN	4600044727	01	07/01/2019 To 06/30/2021	Invitation for Bid	\$43,750.00	\$306,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		Heather V. Bailey		501-324-9320	heather.bailey@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, MEDICAL			43750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE, MEDICAL			31850	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
05/07/2020	HUGO MORAIS MD	4600041754	03	02/01/2018 To 06/30/2021	Competitive Bid	\$43,600.00	\$305,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		BREONDA HODGES		501-603-3527	Breonda.Hodges@asb.k12.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE, PSYCHOLOGICAL EXAM		00024	Each	\$500.00	
00002	Personnel	PRO SERVICE, PSYCHOLOGIST/PSYCHIATRIST		00090	Hours	\$120.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600031716	07	07/01/2014 To 06/30/2021	Intergovernmental	\$14,577.60	\$98,670.10
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0513	School for the Deaf		Beth Ballard		501-246-8482	bballard@asd.k12.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE, MEDICAL, INTER-AGENCY		14557	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2020	MANGAN HOLCOMB PARTNERS	4600037264	03	06/20/2016 To 06/30/2021	Cooperative Contract	\$33,000.00	\$211,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		Chip McAfee		501-682-5953	charles.mcafee@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, WEB SITE DESIGN/MANAGEMENT		33000	Each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	STEPHEN A DILLON JR	4600043352	02	08/30/2018 To 08/31/2021	Competitive Bid	\$34,800.00	\$243,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		TERESA CASE		501-324-9137	teresa.case@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,LAWN CARE		00036	each	\$2,900.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2020	JOANNE CARNEY LABELLE	4600043484	02	11/01/2018 To 06/30/2021	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, EDUCATION			20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2020	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600042397	02	07/01/2018 To 06/30/2021	Intergovernmental	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0665	Health Services Agency		TRACI HARRIS		501-661-2197	traci.harris@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, DATA PROCESSING			20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2020	ARKANSAS OPTOMETRIC ASSOCIATION	4600037372	04	07/01/2016 To 06/30/2021	Competitive Bid	\$38,700.00	\$270,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	BRANDI BENSEN		501 320.6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, MEDICAL			122100	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2020	OJS SERVICE TWO INC	4600037783	04	06/28/2016 To 06/30/2021	Competitive Bid	\$31,664.16	\$221,646.60
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			00060	Months	\$2,638.65

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2020	JEWEL H HARPER PLLC	4600038364	05	To 06/30/2021	Request for Qualifications	\$39,700.00	\$258,050.00
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		501-320-6576	Brandi.Bensen@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE, MEDICAL	162000	Lump Sum	\$1.00		
00002	Expenses	REIMB EXP MEDICAL/HUMAN SERVICES	16650	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2020	JAMES H PHILLIPS PA	4600038365	05	10/01/2016 To 06/30/2021	Request for Qualifications	\$39,700.00	\$258,050.00
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	Personnel	PRO SERVICE, MEDICAL	162000	Lump Sum	\$1.00		
00002	Expenses	REIMB EXP MEDICAL/HUMAN SERVICES	16650	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2020	NATHAN BRADLEY ROBINSON	4600038643	04	10/21/2016 To 06/30/2021	Competitive Bid	\$31,904.64	\$223,332.70
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		
00002	Services	TECH SERVICE, JANITORIAL	00060	Months	\$2,658.72		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2020	STANLEY M JACK BELL	4600041253	04	09/15/2017 To 06/30/2021	Request for Qualifications	\$39,700.00	\$158,800.00
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	Personnel	PRO SERVICE, MEDICAL	144000	Lump Sum	\$1.00		
00002	Expenses	PRO SERVICE, REIMB EXPENSES	14800	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
05/08/2020	JOHNNY RAY HOLLIS	4600042082	03	07/01/2018 To 06/30/2021	Competitive Bid	\$6,138.72	\$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.rmu@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
05/15/2020	AMERICAN JANITORIAL INC	4600042083	03	07/01/2018 To 06/30/2021	Competitive Bid	\$7,404.84	\$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	Ray Stafford		501-682-6562	ray.stafford@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
05/15/2020	AMERICAN JANITORIAL INC	4600042246	02	07/01/2018 To 06/30/2021	Competitive Bid	\$16,871.40	\$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	Ray Stafford		501-682-6562	ray.stafford@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVCE, JANITORIAL			00036	Months	\$1,405.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/19/2020	MICHAEL J LOTT	4600042252	02	07/01/2018 To 06/30/2021	Competitive Bid	\$28,039.44	\$196,276.08
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.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVCE, JANITORIAL			00036	Months	\$2,336.62

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2020	JAYS TRASH SERVICE LLC	4600043006	02	10/01/2018 To 06/30/2021	Competitive Bid	\$23,400.00	\$163,800.00
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 BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, WASTE DISPOSAL			00036	Months	\$1,950.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2020	LARRY MILLER	4600043415	02	11/01/2018 To 06/30/2021	Competitive Bid	\$19,200.00	\$128,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00032	Months	\$1,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2020	CONWAY COUNTY COMMUNITY SERVICE INC	4600043767	03	01/01/2019 To 06/30/2021	Request for Qualifications	\$16,074.85	\$132,200.63
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	Personnel	PRO SERVICE, ASSESSMENT, MENTAL HEALTH			132200	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2020	YOUTH HOME INC	4600044107	01	07/01/2019 To 06/30/2021	Request for Qualifications	\$39,388.52	\$220,519.46
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	Personnel	PRO SERVICE, ASSESSMENT, MENTAL HEALTH			62998	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
06/03/2020	KENNETH E HOUSE	4600044109	01	07/01/2019 To 06/30/2021	Request for Qualifications	\$21,069.00	\$38,549.78
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	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			16851	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2020	LIBBY SLATTON LCSW PA	4600046331	00	07/01/2020 To 06/30/2021	Request for Proposal	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Janice F Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			30000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2020	KENNETH E HOUSE	4600046330	00	07/01/2020 To 06/30/2021	Request for Proposal	\$40,000.00	\$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	JANICE F EDWARDS		501-682-6536	jan.edwards@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
05/07/2020	HLH CONSULTANTS LLC	4600046329	00	07/01/2020 To 06/30/2021	Request for Proposal	\$42,000.00	\$294,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			42000	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
05/20/2020	AMERICAN JANITORIAL INC	4600046274	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$25,868.76	\$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	Mary Cruz		501-682-6565	mary.cruz@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
05/15/2020	SAMMY RAINEY	4600046272	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$11,994.24	\$83,959.68
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	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$999.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2020	PATHFINDER INC	4600044116	01	07/01/2019 To 06/30/2021	Request for Qualifications	\$15,751.39	\$220,519.46
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	Personnel	PRO SERVICE, ASSESSMENT, MENTAL HEALTH			17326	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2020	BOBBY BURBA	4600044213	01	07/01/2019 To 06/30/2021	Small Order	\$11,721.00	\$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	AIMEE.SEXTON		870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$976.20

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2020	OJS SERVICE TWO INC	4600044217	01	07/01/2019 To 06/30/2021	Small Order	\$10,644.72	\$74,513.04
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	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$887.06

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2020	BOBBY BURBA	4600044336	01	07/01/2019 To 06/30/2021	Small Order	\$19,999.92	\$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	AIMEE.SEXTON		870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,666.66

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045815	00	07/01/2020 To 06/30/2021	Intergovernmental	\$48,000.00	\$336,000.00
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
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			48000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2020	OJS SERVICE TWO INC	4600044529	01	07/01/2019 To 06/30/2021	Small Order	\$26,997.24	\$188,980.68
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 BENSON		501-320-6476	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVCE, JANITORIAL			00024	Months	\$2,249.77

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2020	OJS SERVICE TWO INC	4600044500	01	07/01/2019 To 06/30/2021	Competitive Bid	\$32,919.00	\$230,433.00
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.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$2,743.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2020	OJS SERVICE TWO INC	4600044496	01	07/01/2019 To 06/30/2021	Competitive Bid	\$12,370.44	\$86,593.08
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,030.87

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2020	ROBERT A KALOGHIROU	4600044474	01	07/01/2019 To 06/30/2021	Invitation for Bid	\$28,800.00	\$201,600.00
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 BENSEN		501 320.6476	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, DENTIST			57600	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2020	KADO PROWELL	4600046649	00	07/01/2020 To 06/30/2021	Competitive Bid	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Jean Battisto		501-324-9580	jean.battisto@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, LAWN CARE			30000	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
05/26/2020	HLC LANDSCAPES LLC	4600046647	00	07/01/2020 To 06/30/2021	Competitive Bid	\$36,962.04	\$36,962.04
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,LAWN CARE			19248	each	\$1.00
00002	Services	TECH SERVICE,LAWN CARE			04814	each	\$1.00
00003	Services	TECH SERVICE,LAWN CARE			12900	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2020	KADO PROWELL	4600046459	00	07/01/2020 To 06/30/2021	Competitive Bid	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Jean Battisto		501-324-9580	jean.battisto@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			30000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	ADM ASSOCIATES INC	4600041984	03	04/21/2018 To 06/30/2021	Request for Proposal	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		TIM SCOTT		501-682-2433	scott@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, COMPENSATION FEE			175000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/08/2020	MAINSTREAM TECHNOLOGIES	4600046555	00	05/08/2020 To 06/30/2020	Competitive Bid	\$49,375.00	\$49,375.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0990	Crime Information Center		Jenna Castleberry		501-618-8183	jenna.castleberry@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TEAM LEAD			00395	Hours	\$125.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/22/2020	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	02	01/01/2019 To 06/30/2021	Request for Qualifications	\$26,024.97	\$75,449.66
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	Personnel	PRO SERVICE, ASSESSMENT, METNAL HEALTH	52027	Each	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2020	COUNSELING CLINIC INC	4600044112	01	07/01/2019 To 06/30/2021	Request for Qualifications	\$36,744.97	\$68,410.56
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	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	29388	each	\$1.00		