

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/15/2022	SAUL, EWING, ARNSTEIN, & LEHR, LLP	RA22130378	00	07/01/2022 To 06/30/2026	Request for Qualifications	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		479-968-0269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Counsel	00001		Years	\$40,000.00	
00001	Expenses	Filing expenses and travel	00001		Years	\$5,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2022	KB SCIENCE	RA1224155	00	06/18/2022 To 06/17/2023	Sole Source by Justification	\$41,300.00	\$41,300.00
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@uak.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Proposal Expert	00001		Years	\$41,300.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2022	LANDMARK CPAS PLC	RA1234161	00	07/23/2022 To 06/30/2024	Request for Proposal	\$42,975.00	\$214,250.00
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	Staffing	00002		Years	\$81,950.00	
00001	Expenses	Travel	00002		Years	\$4,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2022	VIZION INTERACTIVE INC	RA1234165	00	07/23/2022 To 07/22/2023	Competitive Bid	\$49,800.00	\$149,400.00
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	SEO Consulting - Link Acq Svcs, Ad Hoc SEO Consulting	00001		Activity unit	\$49,800.00	

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	RAMONA MUNSELL	RA23002	00	07/01/2022 To 06/30/2023	Request for Proposal	\$29,667.00	\$29,667.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	jlewis20@nwacc.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Grant writing services	00001	Years	\$29,667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2022	ARKANSAS RURAL HEALTH PARTNERSHIP	4600047424	02	10/01/2020 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		MARY DAVIS	501-682-7678	mary.davis@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
06/22/2022	RIGHT CALL SOLUTION	4600047340	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$7,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@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
06/22/2022	RIGHT CALL SOLUTION	4600047338	03	07/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$75,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	05000	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
06/22/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046011	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$120,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	17143	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2022	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	04	07/01/2020 To 06/30/2024	Request for Qualifications	\$35,000.00	\$190,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@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
06/29/2022	REARDON MANAGEMENT LLC	4600037256	06	07/01/2016 To 06/30/2023	Competitive Bid	\$4,860.00	\$34,020.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		PIA MCDONALD		501-324-9068	SKOCHU.FIELDS@DFA. ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$405.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	NANCY SUE MAJEWSKI	4600037034	06	07/01/2016 To 06/30/2023	Competitive Bid	\$3,902.64	\$27,318.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		PIA MCDONALD		501-324-9068	SKOCHU.FIELDS@DFA. ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$325.22

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2022	RODNEY DAVIS	4600040681	05	07/10/2018 To 06/30/2023	Competitive Bid	\$8,064.00	\$56,448.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00060		Months	\$672.00	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600040588	05	07/05/2017 To 06/30/2023	Competitive Bid	\$4,498.20	\$31,487.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00060		Months	\$374.85	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600040496	05	07/01/2017 To 06/30/2023	Competitive Bid	\$4,798.08	\$33,586.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00060		Months	\$399.84	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051068	00	07/23/2022 To 06/30/2023	Competitive Bid	\$12,995.20	\$51,980.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$949.60	
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002		each	\$800.00	

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	ROBERT LEE WALDEN	4600037568	06	07/01/2018 To 06/30/2023	Competitive Bid	\$4,800.00	\$33,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00072	Months	\$400.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2022	NANCY SUE MAJEWSKI	4600049001	00	07/01/2021 To 06/30/2023	Competitive Bid	\$7,561.80	\$30,247.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$630.15
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$315.08
00003	Services	TECH SERVICE,JANITORIAL			00007	Months	\$630.15

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2022	NANCY SUE MAJEWSKI	4600051000	00	07/01/2022 To 06/30/2023	Competitive Bid	\$13,052.50	\$52,210.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$946.00
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$850.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600051069	00	07/01/2022 To 06/30/2023	Competitive Bid	\$15,473.40	\$61,893.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		Kiara Walker		501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$331.50
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$643.50
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$383.16
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$743.79

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600051070	00	07/01/2022 To 06/30/2023	Competitive Bid	\$9,974.56	\$39,898.24

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$175.10
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$339.90
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$253.43
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$491.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051055	00	07/01/2022 To 06/30/2023	Competitive Bid	\$12,880.52	\$51,522.08

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$238.00
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$462.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$325.28
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$631.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051054	00	07/01/2022 To 06/30/2023	Competitive Bid	\$14,881.08	\$59,524.32

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$331.50
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$643.50
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$366.38
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$711.21

# PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051046	00	07/01/2022 To 06/30/2023	Competitive Bid	\$15,213.12	\$60,852.48

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV

  

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$413.10
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$801.90
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$362.19
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$703.07

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051045	00	07/01/2022 To 06/30/2023	Competitive Bid	\$14,335.08	\$57,340.32

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV

  

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$408.00
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$792.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$338.16
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$656.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	CHRISTOPHER FRANKLIN	4600051043	00	07/01/2022 To 06/30/2023	Competitive Bid	\$12,983.20	\$51,932.80

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV

  

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$144.50
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$280.50
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$343.77
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$667.33

# PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	AMERICAN JANITORIAL INC	4600051032	00	07/01/2022 To 06/30/2023	Competitive Bid	\$8,480.40	\$33,921.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$102.00
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$198.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$223.28
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$433.42

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2022	OJS SERVICE TWO INC	4600050995	00	07/01/2022 To 06/30/2023	Competitive Bid	\$14,886.28	\$59,545.12

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		SKOCHU FIELDS	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.50
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$577.50
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.19
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	L C & A JANITORIAL SERVICE INC	4600051077	00	07/01/2022 To 06/30/2023	Competitive Bid	\$6,340.00	\$25,360.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of		Kiara Walker	501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$0.68
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1.32
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$179.52
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$348.48



## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/05/2022	STATE OF RHODE ISLAND	4600051110	00	07/22/2022 To 06/30/2023	Intergovernmental	\$36,000.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		Kiara Walker		501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COLLECTION			23760	each	\$1.00
00002	Personnel	PRO SERVICE,COLLECTION			12240	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2022	RAGS N CALICOS INC	4600049174	01	07/01/2021 To 06/30/2023	Cooperative Contract	\$43,650.00	\$261,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		SKOCHU FIELDS		5013249138	SKOCHU.FIELDS@DFA. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00011	Services	TECH SERVICE,PROCESS SERVER			00010	each	\$50.00
00010	Services	TECH SERVICE,PROCESS SERVER			00010	each	\$50.00
00009	Services	TECH SERVICE,PROCESS SERVER			00010	each	\$50.00
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00010	each	\$35.00
00007	Services	TECH SERVICE,PROCESS SERVER			00010	each	\$50.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00010	each	\$35.00
00005	Services	TECH SERVICE,PROCESS SERVER			00010	each	\$50.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00010	each	\$35.00
00003	Services	TECH SERVICE,PROCESS SERVER			00010	each	\$50.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00360	each	\$35.00
00001	Services	TECH SERVICE,PROCESS SERVER			00540	each	\$50.00

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2022	DOUGLAS C GENTRY	4600049164	01	07/01/2021 To 06/30/2023	Cooperative Contract	\$44,875.00	\$269,250.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		SKOCHU FIELDS	5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PROCESS SERVER	00500	each	\$50.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00500	each	\$35.00
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$75.00
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$50.00
00009	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00
00010	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00
00011	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/15/2022	S&D RAINEY ENTERPRISES LLC	4600048378	02	02/01/2021 To 06/30/2023	Competitive Bid	\$9,651.96	\$38,607.84

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Kiara Walker	501-324-9067	skocho.fields@dfa.arkansas.gov
Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$273.47
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$530.86

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2022	ENVIRONMENTAL SERVICES COMPANY INC	4600045385	03	09/21/2019 To 09/20/2023	Competitive Bid	\$21,600.00	\$151,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		CARLA TURPIN	5016612923	carla.turpin@arkansas.gov
Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TESTING	600	EACH	\$1.00

## PCS/TGS - Executed Contracts

<b>Date Submitted</b> 06/29/2022	<b>Vendor Name</b> JULIAN BESTER	<b>Contract No.</b> 4600051076	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2022 To 06/30/2023	<b>Method of Procurement</b> Competitive Bid	<b>Annual Contract Amount</b> \$34,339.80	<b>Total Projected Amount</b> \$240,378.60
<b>Agency #</b> 0710	<b>Agency Name</b> Arkansas Department of Human Services	<b>Division</b> Division of County Operations	<b>Agency Contact Name</b> RICKEY THOMPSON		<b>Agency Contact Phone No.</b> 501-683-6327	<b>Agency Contact E-mail Address</b> DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> TECH SERVICE,JANITORIAL			<b>Quantity</b> 00012	<b>UM Description</b> Months	<b>Cost</b> \$2,861.65

<b>Date Submitted</b> 06/29/2022	<b>Vendor Name</b> INTEGRITY INC	<b>Contract No.</b> 4600051083	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2022 To 06/30/2023	<b>Method of Procurement</b> Invitation for Bid	<b>Annual Contract Amount</b> \$49,000.00	<b>Total Projected Amount</b> \$343,000.00
<b>Agency #</b> 0710	<b>Agency Name</b> Arkansas Department of Human Services	<b>Division</b> Division of Children & Family Services	<b>Agency Contact Name</b> VICKIE SMITH		<b>Agency Contact Phone No.</b> 501-682-9647	<b>Agency Contact E-mail Address</b> JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
<b>Item #</b> 00001	<b>Category</b> Personnel	<b>Short Description</b> PRO SERVICE,DHS,DCFS,PSYCH EVALULATIONS			<b>Quantity</b> 49000	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00

<b>Date Submitted</b> 06/24/2022	<b>Vendor Name</b> SMACKEYS BBQ & CATERING LLC	<b>Contract No.</b> 4600051057	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2022 To 06/30/2023	<b>Method of Procurement</b> Invitation for Bid	<b>Annual Contract Amount</b> \$49,500.00	<b>Total Projected Amount</b> \$346,528.00
<b>Agency #</b> 0710	<b>Agency Name</b> Arkansas Department of Human Services	<b>Division</b> Division of Children & Family Services	<b>Agency Contact Name</b> BRANDI BENSEN		<b>Agency Contact Phone No.</b> 501-320-6476	<b>Agency Contact E-mail Address</b> Brandi.Bensen@dhs.arkansas.gov	
<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> TECH SERVICE,CATERING			<b>Quantity</b> 49500	<b>UM Description</b> each	<b>Cost</b> \$1.00

<b>Date Submitted</b> 06/03/2022	<b>Vendor Name</b> BEST JANITORIAL	<b>Contract No.</b> 4600050955	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2022 To 06/30/2023	<b>Method of Procurement</b> Competitive Bid	<b>Annual Contract Amount</b> \$22,500.00	<b>Total Projected Amount</b> \$157,500.00
<b>Agency #</b> 0710	<b>Agency Name</b> Arkansas Department of Human Services	<b>Division</b> Division of County Operations	<b>Agency Contact Name</b> Danny R McCluskey		<b>Agency Contact Phone No.</b> 501-320-6104	<b>Agency Contact E-mail Address</b> danny.mccluskey@dhs.arkansas.gov	
<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> TECH SERVICE,JANITORIAL			<b>Quantity</b> 00012	<b>UM Description</b> Months	<b>Cost</b> \$1,875.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2022	BETHANY CHRISTIAN SERVICES	4600050951	00	06/02/2022 To 06/30/2023	Competitive Bid	\$47,200.00	\$330,400.00
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	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			47200	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2022	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600050805	00	07/01/2022 To 06/30/2023	Intergovernmental	\$9,386.00	\$65,702.00
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	RICKEY THOMPSON		501-683-6327	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,INTER-AGENCY			04386	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			05000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2022	MYERS AND STAUFFER LC	4600049297	01	08/06/2021 To 08/01/2023	Request for Qualifications	\$49,999.00	\$349,993.00
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	RICKEY THOMPSON		501-683-6327	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			49999	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2022	JAYS TRASH SERVICE LLC	4600043006	04	10/01/2018 To 06/30/2023	Competitive Bid	\$28,080.00	\$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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			35	Month	\$1,950.00

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2022	BEN A OWENS	4600048961	02	05/27/2021 To 06/30/2023	Competitive Bid	\$37,920.00	\$264,240.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-683-0007	jennifer.shipley@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$300.00		
00003	Services	TECH SERVICE,JANITORIAL	00001	Months	\$1,500.00		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1,200.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,685.00		
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2022	MOLLY KATHERINE ROBINSON	4502088923	00	07/01/2022 To 06/30/2023	Competitive Bid	\$39,750.00	\$39,750.00
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,BOTANIST	39750	Lump Sum	\$1.00		
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/05/2022	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	02	07/01/2020 To 06/30/2023	Small Order	\$26,650.00	\$158,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		CAROL GRINSTEAD	5016188305	carol.grinstead@asp.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00075	each	\$150.00		
00002	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00015	each	\$150.00		
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2022	BAPTIST HEALTH MEDICAL CENTER	4600039973	05	07/01/2017 To 06/30/2018	Competitive Bid	\$19,485.00	\$156,395.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		ANNA PENNINGTON	501-618-8335	anna.k.pennington@asp.arkasnas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	FEE,TESTING,DRUG	75	EACH	\$100.00		