

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2023	WOLTERS KLUWER / TEAMMATE	RA20200064UAF	02	03/21/2020 To 06/30/2026	Request for Proposal	\$28,376.16	\$170,257.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0125	Arkansas State University - Jonesboro		ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Commodities	Audit Management Software	00001		Activity unit	\$73,136.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2023	MOWBILITY LAWNCARE	RFP 23015	00	05/02/2023 To 06/30/2023	Request for Proposal	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	Lawncare	00001		Lump Sum	\$49,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2023	ARKANSAS PSYCHIATRIC CLINIC	RA2416501	00	07/01/2023 To 06/30/2025	Request for Qualifications	\$33,150.00	\$232,050.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Psychiatric Services	00002		Years	\$33,150.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2023	HALL BOOTH SMITH P. C.	RA2416500	00	07/01/2023 To 06/30/2027	Request for Qualifications	\$35,125.00	\$248,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Attorneys and Paralegals-Special Counsel for Immigration Services	00004		Years	\$140,500.00	
00001	Expenses	Rembursables	00004		Years	\$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
04/26/2023	UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	4600052619	00	07/01/2023 To 06/30/2025	Intergovernmental	\$16,200.00.00	\$32,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0295	Spinal Cord Commission		Nichole Brewer		501-280-4603	NICHOLE.BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL			32400	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2023	FRIDAY, EDLREDGE, & CLARK LLP	3700402234	01	03/10/2021 To 06/30/2027	Exempt by Law	\$43,750.00	\$200,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		CARLOS BORROMEO		5016827864	Carlos.Borromeo@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Tax legal advice			00001	Years	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2023	CADENCE INSURANCE INC	4600039655	06	07/01/2017 To 06/30/2024	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
00504	Commodities	Insurance Brokerage Services			00001	Years	\$6,750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2023	LABATON SUCHAROW LLP	4600046429	02	05/18/2020 To 06/30/2025	Request for Qualifications	\$0.01	\$0.01
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
00001	Service	PRO SERVICE,ATTORNEY			0.01	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
04/20/2023	KESSLER TOPAZ MELTZER & CHECK LLP	4600046428	02	05/18/2020 To 06/30/2025	Request for Qualifications	\$0.01	\$0.01
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	
00001	Service	Pro Service, Attorney	0.01		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2023	KAPLAN FOX & KILSHEIMER LLP	4600046427	02	05/18/2020 To 06/30/2025	Request for Qualifications	\$0.01	\$0.01
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	
00001	Service	Pro Service, Attorney	0.01		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2023	COHEN MILSTEIN SELLERS & TOLL LLC	4600046426	02	05/18/2020 To 06/30/2025	Request for Qualifications	\$0.01	\$0.01
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	
00001	Service	Pro Service, Attorney	0.01		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2023	BLEICHMAR FONTI & AULD LLP	4600046425	02	05/18/2020 To 06/30/2025	Request for Qualifications	\$0.01	\$0.01
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	
0001	Service	Pro Service, Attorney	0.01		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
04/20/2023	BERNSTEIN LITOWITZ BERGER &	4600046424	02	05/18/2020 To 06/30/2025	Request for Qualifications	\$0.01	\$0.01
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	
0001	Service	Pro Service, Attorney	0.01		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	OSBORN CARREIRO & ASSOCIATES INC	4600051641	01	07/01/2023 To 06/30/2024	Small Order	\$17,900.00	\$35,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0390	Worker's Compensation Commission		Adrian Garmon		501-682-1494	agarmon@awcc.state.ar.us	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	00001		each	\$17,400.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	00001		each	\$300.00	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	00001		each	\$17,600.00	
00004	Personnel	PRO SERVICE,COMPENSATION FEE	00001		each	\$300.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2023	JANET L WHITTEN	4600049857	02	11/01/2021 To 06/30/2025	Request for Qualifications	\$10,000.00	\$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	25000		Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2023	CENTRAL ARKANSAS AREA AGENCY ON AGING	4600047525	05	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$210,000.00
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	30000		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
04/29/2023	RIGHT CALL SOLUTION	4600047338	06	07/01/2020 To 09/30/2024	Request for Qualifications	\$10,000.00	\$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	05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2023	MAINSTREAM	4600046017	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$ 5,000.00	\$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
04/25/2023	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600046009	04	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$210,000.00
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
04/24/2023	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046001	04	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$49,000.00
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	07000	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
04/25/2023	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	05	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$180,000.00
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	25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2023	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	06	07/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$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
04/25/2023	WATERSHED HUMAN AND COMMUNITY	4600045833	01	01/01/2020 To 12/31/2024	Request for Qualifications	\$15,000.00	\$280,000.00
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	40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2023	D & B JANITORIAL SERVICES INC	4502106119	00	09/01/2022 To 06/30/2023	Competitive Bid	\$25,420.00	\$25,420.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		JAMIE PRIESTER		501-603-3522	jamie.priester@asb.k12.ar.us	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,GENERAL MAINTENANCE	25420	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 04/24/2023	Vendor Name DR KENNAN DOAN	Contract No. 4600044727	Amend No. 04	Contract Period 07/01/2019 To 06/30/2024	Method of Procurement Invitation for Bid	Annual Contract Amount \$43,750.00	Total Projected Amount \$336,875.00
Agency # 0510	Agency Name School for the Blind	Division	Agency Contact Name BREONDA. HODGES@ASB.K12.AR. US		Agency Contact Phone No. 501-603-3527	Agency Contact E-mail Address Breonda.Hodges@asb.k12.ar.us	
Item # 0001	Category Service	Short Description Pro Service, Medical			Quantity 43,750.00	UM Description Lump Sum	Cost \$1.00

Date Submitted 04/21/2023	Vendor Name UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600048398	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Intergovernmental	Annual Contract Amount \$21,099.00	Total Projected Amount \$147,693.00
Agency # 0510	Agency Name School for the Blind	Division	Agency Contact Name JAMIE PRIESTER		Agency Contact Phone No. 501-603-3522	Agency Contact E-mail Address Jamie.Priester@asb.k12.ar.us	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL,INTER-AGENCY			Quantity 21099	UM Description Lump Sum	Cost \$1.00

Date Submitted 03/28/2023	Vendor Name UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600048427	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Intergovernmental	Annual Contract Amount \$21,099.00	Total Projected Amount \$147,693.00
Agency # 0513	Agency Name School for the Deaf	Division	Agency Contact Name BETH BALLARD		Agency Contact Phone No. 501-246-8482	Agency Contact E-mail Address bballard@asd.k12.ar.us	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL,INTER-AGENCY			Quantity 21099	UM Description Lump Sum	Cost \$1.00

Date Submitted 04/13/2023	Vendor Name STERICYCLE INC	Contract No. 4600047881	Amend No. 02	Contract Period 07/01/2020 To 06/30/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$20,750.00	Total Projected Amount \$145,250.00
Agency # 0615	Agency Name TSS Division of Building Authority	Division	Agency Contact Name MARK HERRING		Agency Contact Phone No. 501-319-5747	Agency Contact E-mail Address mark.herring@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,WASTE REMOVAL,INF MED WASTE			Quantity 01000	UM Description each	Cost \$20.75

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	OJS SERVICE TWO INC	4600050414	01	04/01/2022 To 03/31/2024	Competitive Bid	\$6,448.80	\$25,795.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$474.90
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$375.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	NANCY SUE MAJEWSKI	4600050421	01	04/01/2022 To 03/31/2024	Competitive Bid	\$8,834.56	\$35,338.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$652.88
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$652.88
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	NANCY SUE MAJEWSKI	4600050423	02	04/09/2022 To 04/08/2024	Competitive Bid	\$6,590.84	\$26,363.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$400.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$482.57
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$400.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$482.57

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	NANCY SUE MAJEWSKI	4600050424	01	04/01/2022 To 03/31/2024	Competitive Bid	\$8,955.76	\$35,823.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$662.98
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$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
03/30/2023	NANCY SUE MAJEWSKI	4600050425	01	04/09/2022 To 04/08/2024	Competitive Bid	\$8,513.68	\$34,054.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$626.14

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2023	NANCY SUE MAJEWSKI	4600052602	00	05/01/2023 To 04/30/2024	Competitive Bid	\$8,661.40	\$34,645.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$638.45

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2023	NANCY SUE MAJEWSKI	4600052601	00	05/01/2023 To 04/30/2024	Competitive Bid	\$8,145.12	\$32,580.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$300.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$628.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	NANCY SUE MAJEWSKI	4600050429	01	04/01/2022 To 03/31/2024	Competitive Bid	\$8,463.88	\$33,855.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$621.99
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$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
03/30/2023	S&D RAINEY ENTERPRISES LLC	4600052462	00	04/01/2023 To 03/31/2024	Competitive Bid	\$6,584.80	\$26,339.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002		each	\$200.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$515.40	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2023	NANCY SUE MAJEWSKI	4600051323	02	04/01/2022 To 03/31/2024	Competitive Bid	\$9,750.64	\$39,002.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00007		Months	\$729.22	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2023	NANCY SUE MAJEWSKI	4600051323	01	04/01/2022 To 03/31/2023	Competitive Bid	\$9,750.64	\$39,002.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00007		Months	\$729.22	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2023	S&D RAINEY ENTERPRISES LLC	4600051100	01	07/01/2022 To 06/30/2024	Competitive Bid	\$7,240.40	\$28,961.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$175.00	
00003	Services	TECH SERVICE,JANITORIAL	00012		Months	\$574.20	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$175.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$574.20	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2023	S&D RAINEY ENTERPRISES LLC	4600051100	00	07/01/2022 To 06/30/2024	Competitive Bid	\$7,240.40	\$28,961.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$175.00	
00003	Services	TECH SERVICE,JANITORIAL	00012		Months	\$574.20	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$175.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$574.20	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	OJS SERVICE TWO INC	4600050563	01	05/01/2022 To 04/30/2024	Competitive Bid	\$7,320.00	\$29,280.96
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$520.02	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$520.00	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$540.00	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$540.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2023	OJS SERVICE TWO INC	4600050645	01	05/01/2022 To 04/30/2024	Competitive Bid	\$7,920.00	\$31,680.00
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	SKOCHU,FIELDS@DFA. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$450.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$585.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	NANCY SUE MAJEWSKI	4600050738	01	05/01/2022 To 04/30/2024	Competitive Bid	\$11,471.80	\$45,887.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$872.65	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$500.00	
00003	Services	TECH SERVICE,JANITORIAL	00012		Months	\$872.65	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$500.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2023	DONNA HOLCOMB	4600050413	01	04/01/2022 To 03/31/2024	Competitive Bid	\$7,750.00	\$31,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$550.00	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$575.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2023	SEARCY CLEANING INC	4600050281	01	04/01/2022 To 03/31/2024	Competitive Bid	\$15,440.00	\$30,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$610.00	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$200.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/03/2023	OJS SERVICE TWO INC	4600049243	02	07/14/2021 To 06/30/2024	Competitive Bid	\$6,875.76	\$27,503.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$572.98	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2023	OJS SERVICE TWO INC	4600048518	02	04/01/2021 To 03/31/2024	Competitive Bid	\$10,740.00	\$39,081.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SCOTT SELLERS		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$814.20	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2023	STEPHEN A DILLON JR	4600043352	05	08/30/2018 To 08/31/2024	Competitive Bid	\$35,844.00	\$245,688.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		KIM HAMAKER		5013249067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,LAWN CARE	00036		each	\$2,900.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2023	ARKANSAS STATE CRIME LABORATORY	4600050494	01	07/01/2022 To 06/30/2024	Intergovernmental	\$9,000.00	\$63,000.00
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,MEDICAL,INTER-AGENCY	09000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2023	JEWEL H HARPER PLLC	4600052393	00	07/01/2023 To 06/30/2024	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-4751	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,HEARING OFFICER	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
03/23/2023	STANLEY M JACK BELL	4600052394	00	07/01/2023 To 06/30/2024	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/04/2023	COUNSELING CLINIC INC	4600044112	05	07/01/2019 To 06/30/2024	Request for Qualifications	\$39,022.08	\$198,155.53
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	29388		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	AMERICAN JANITORIAL INC	4600052529	00	07/01/2023 To 06/30/2024	Competitive Bid	\$30,575.88	\$214,031.16
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,547.99	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	AMERICAN JANITORIAL INC	4600052530	00	07/01/2023 To 06/30/2024	Competitive Bid	\$20,088.00	\$140,616.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,674.00	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/26/2023	AMERICAN JANITORIAL INC	4600052531	00	05/01/2023 To 06/30/2024	Competitive Bid	\$30,659.16	\$214,614.12
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00014		Months	\$2,554.93	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2023	DAVIDS CUSTOM CLEANING	4600052532	00	07/01/2023 To 06/30/2024	Competitive Bid	\$12,205.44	\$85,438.08
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	RICKEY THOMPSON		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,017.12	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2023	OJS SERVICE TWO INC	4600052533	00	07/01/2023 To 06/30/2024	Competitive Bid	\$20,102.16	\$140,715.12
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	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,675.18	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2023	OJS SERVICE TWO INC	4600052534	00	07/01/2023 To 06/30/2024	Competitive Bid	\$15,592.08	\$109,144.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-320-6104	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,299.34	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2023	OJS SERVICE TWO INC	4600052535	00	07/01/2023 To 06/30/2024	Competitive Bid	\$13,362.72	\$93,539.04
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	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,113.56	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2023	NATHAN BRADLEY ROBINSON	4600052536	00	07/01/2023 To 06/30/2024	Small Order	\$36,704.64	\$256,932.48
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	RICKEY THOMPSON		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$3,058.72	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2023	S&D RAINEY ENTERPRISES LLC	4600052537	00	07/01/2023 To 06/30/2024	Competitive Bid	\$10,319.52	\$72,236.64
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$859.96	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2023	S&D RAINEY ENTERPRISES LLC	4600052538	00	07/01/2023 To 06/30/2024	Competitive Bid	\$27,348.60	\$191,440.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,279.05	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	VETERAN JANITORIAL SERVICE LLC	4600052539	00	07/01/2023 To 06/30/2024	Competitive Bid	\$30,812.40	\$215,686.80
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	RICKEY THOMPSON		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,567.70

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/04/2023	UNITED METHODIST CHILDRENS HOME INC	4600044108	05	09/09/2019 To 06/30/2024	Request for Qualifications	\$15,000.00	\$49,721.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			10688	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2023	YOUTH HOME INC	4600044107	04	07/01/2019 To 06/30/2024	Request for Qualifications	\$39,390.00	\$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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Services	Pro Services, Assessment, Mental Health			181,167.16	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2023	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	05	01/01/2019 To 06/30/2024	Request for Qualifications	\$26,024.97	\$146,052.16
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Services	Pro Services, Assessment, Mental Health			146,052.16	each	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2023	GLENN MCCLENDON LLC	4600040485	06	08/01/2017 To 06/30/2024	Invitation for Bid	\$45,000.00	\$270,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	Services	Pro Services, Medical Doctor	1,080.00		Lump Sum	\$250.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2023	OZELL PRICE III	4600040301	06	07/01/2017 To 06/30/2024	Competitive Bid	\$24,900.00	\$174,300.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	Services	Tech Services, Barber	174,300		Each	\$1.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2023	VISION DATA SPACES	4502144784	00	05/01/2023 To 06/30/2023	Invitation for Bid	\$68,878.00	\$68,878.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	Kymala Calloway		501-683-5793	Kymala.Calloway@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,LABOR IT	00001		Lump Sum	\$24,986.00	
00001	Services	TECH SERVICE,LABOR IT	00001		Lump Sum	\$1,923.00	
00003	Commodities	NETWORK SERVICE EQUIPMENT	00001		Lump Sum	\$1,927.00	
00002	Commodities	NETWORK SERVICE EQUIPMENT	00003		Lump Sum	\$1,662.00	
00001	Commodities	NETWORK SERVICE EQUIPMENT	00001		Lump Sum	\$35,056.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	OJS SERVICE TWO INC	4600052309	00	07/01/2023 To 06/30/2024	Competitive Bid	\$14,098.80	\$98,691.60
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,174.90	

PCS/TGS - Executed Contracts

Date Submitted 04/21/2023	Vendor Name ARKANSAS DEPARTMENT OF HEALTH	Contract No. 4600049221	Amend No. 03	Contract Period 08/02/2021 To 06/30/2024	Method of Procurement Intergovernmental	Annual Contract Amount \$39,000.00	Total Projected Amount \$224,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Children & Family Services	Agency Contact Name CARRIE MILLER		Agency Contact Phone No. 479-289-7731	Agency Contact E-mail Address carrie.miller@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,PATERNITY TESTING			Quantity 32000	UM Description each	Cost \$1.00

Date Submitted 04/25/2023	Vendor Name PEDIATRIC THERAPY SOLUTIONS LLC	Contract No. 4600048110	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$36,000.00	Total Projected Amount \$252,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Developmental	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address Cherry.Wright@dhs.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,PHYSICAL THERAPIST			Quantity 36000	UM Description Lump Sum	Cost \$1.00

Date Submitted 04/12/2023	Vendor Name CLEARVIEW DIGITAL IMAGE LLC	Contract No. 4600046800	Amend No. 04	Contract Period 07/01/2020 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$40,000.00	Total Projected Amount \$280,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,RADIOLOGY			Quantity 40000	UM Description Lump Sum	Cost \$1.00

Date Submitted 04/14/2023	Vendor Name KID-SCAN LLC	Contract No. 4600046228	Amend No. 04	Contract Period 05/01/2020 To 04/30/2024	Method of Procurement Invitation for Bid	Annual Contract Amount \$36,071.43	Total Projected Amount \$252,500.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Office of Information Technology	Agency Contact Name BRANDI BENSEN		Agency Contact Phone No. 501-320-6476	Agency Contact E-mail Address brandi.benson@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT			Quantity 00040	UM Description each	Cost \$1.00
Item # 00001	Category Commodities	Short Description SCANNER,FINGERPRINT			Quantity 00040	UM Description each	Cost \$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2023	BOARD OF TRUSTEES OF THE UNIVERSITY OF	4600045815	03	07/01/2020 To 06/30/2024	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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.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
04/20/2023	BETHANY CHRISTIAN SERVICES	4600050951	01	06/02/2022 To 06/30/2024	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	KEVIN LEE		501-537-2279	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
04/10/2023	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	05	07/01/2019 To 06/30/2024	Intergovernmental	\$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 Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	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
04/12/2023	FRIENDSHIP COMMUNITY CARE INC	4600044409	06	07/01/2019 To 06/30/2024	Request for Qualifications	\$34,948.75	\$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	KEVIN LEE		501-537-2279	vickie.smith@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Pro Service,	Therapeutic Foster Svcs			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
04/25/2023	CARDS RIVER VALLEY INC	4600051319	06	07/28/2022 To 06/30/2024	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	30030		Months	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2023	OCCUPATIONAL HEALTH SOLUTION	4600044358	04	07/01/2019 To 06/30/2024	Invitation for Bid	\$45,750.00	\$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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0001	Services	Tech Services, Drug Testing, After Hours	6,000		Hour	\$30.50	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2023	MEDICAL WASTE SERVICES	4600044345	04	07/01/2019 To 06/30/2024	Invitation for Bid	\$25,887.50	\$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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
0004	Services	Tech Services, Waste Removal	128,480.30		each	1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/06/2023	HLH CONSULTANTS LLC	4600044113	04	07/01/2019 To 06/30/2024	Request for Qualifications	\$15,656.00	\$48,638.53
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	31503		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
04/28/2023	OJS SERVICE TWO INC	4600052250	00	07/01/2023 To 06/30/2024	Small Order	\$12,717.84	\$89,024.88
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,059.82	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2023	OJS SERVICE TWO INC	4600052252	00	07/01/2023 To 06/30/2024	Small Order	\$12,717.84	\$89,024.88
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,059.82	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	OJS SERVICE TWO INC	4600052253	00	07/01/2023 To 06/30/2024	Small Order	\$7,208.40	\$50,458.80
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$600.70	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	OJS SERVICE TWO INC	4600052255	00	07/01/2023 To 06/30/2024	Small Order	\$14,821.20	\$103,748.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,235.10	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2023	OJS SERVICE TWO INC	4600052256	00	07/01/2023 To 06/30/2024	Small Order	\$17,698.20	\$123,887.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,474.85	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2023	OJS SERVICE TWO INC	4600052257	00	07/01/2023 To 06/30/2024	Small Order	\$12,390.48	\$86,733.36
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	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,032.54	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2023	DAVIDS CUSTOM CLEANING	4600052259	00	07/01/2023 To 06/30/2024	Small Order	\$12,166.08	\$85,162.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,013.84	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2023	AMERICAN JANITORIAL INC	4600052260	00	07/01/2023 To 06/30/2024	Small Order	\$9,575.64	\$67,029.48
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	RICKEY THOMPSON		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$797.97	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2023	SONNY BOY BLUES SOCIETY INC	4600052445	00	07/01/2023 To 06/30/2024	Sole Source by Justification	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0865	Department of Arkansas Heritage - Central Administration		Shelly Quattlebaum	501-682-7619	SHELLY.QUATTLEBAUM@ARKANSAS.GOV		
Item #	Category	Short Description		Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,ARTIST,PERFORMING		45000	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/26/2023	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	03	07/01/2020 To 06/30/2024	Small Order	\$37,625.00	\$158,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		WANDA WORLEY	5016188728	wanda.worley@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	