Date Submitted 04/28/2023	Vendor Nar WOLTERS KLU TEAMMAT	WER /	Contract No. RA20200064UAF	Amend No. 02	Contract Period 03/21/2020 To 06/30/2026	Method Procured Reques Propos	ment t for	Annual Contrac Amount \$28,376.16	t Total Projected Amount \$170,257.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0125	Arkansas S University - Jor	State	DIVISION	•	ELLEN FERG			one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Commodities	Audit N	Management Softv	vare		000	001	Activity unit	\$73,136.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contra Amount	Amount
05/02/2023	MOWBILIT LAWNCAR		RFP 23015	00	05/02/2023 To 06/30/2023	Reques Propos		\$49,000.00	\$49,000.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0130	Arkansas T Universit				JESSICA HOL			9680269	jholloway@atu.edu
Item #	Category	Short	Description			Qua	ntitv	UM Description	Cost
00001	Services	Lawnc	-			000	-	Lump Sum	\$49,000.00
Date Submitted 03/29/2023	Vendor Nar ARKANSA PSYCHIATRIC (S	Contract No.	Amend No.	Period 07/01/2023	Method Procured Reques Qualifica	ment t for	Annual Contra Amount \$33,150.00	ct Total Projected Amount \$232,050.00
					06/30/2025			cy Contact	Agency Contact
Agency # 0165	Agency Na University of (Arkansa:	Central	Division		Agency Conta MEGHAN CO		Pho	one No. 4505013	E-mail Address meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Psychi	atric Services			000	002	Years	\$33,150.00
Date Submitted 04/18/2023	Vendor Nar		Contract No. RA2416500	Amend No.	Period 07/01/2023	Method Procure Reques	ment t for	Annual Contra Amount \$35,125.00	nct Total Projected Amount \$248,500.00
	C.				06/30/2027	Qualifica		cy Contact	Agency Contact
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.	E-mail Address
0165	University of (Arkansa				MEGHAN CO	DWAN	501	4505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		eys and Paralegals ration Services	s-Specia	al Counsel for	000	004	Years	\$140,500.00
00001	Expenses	Rembi	ursables			000	004	Years	\$500.00

Date Submitted 04/26/2023	Vendor Nar	OF	Contract No. 4600052619	Amend No. 00	Period 07/01/2023	Metho Procure Intergover	ment	Annual Contr Amount \$16,200.00	Amount
Agency # 0295	ARKANSAS ME SCIENCES Agency Na Spinal Co	S i me	Division	J	06/30/2025 Agency Conta Nichole Bi		Pho	cy Contact one No. 280-4603	Agency Contact E-mail Address NICHOLE.
	Commissi				1 11011010 21		0017		EWER@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,CONSU	LTANT,N	MEDICAL	32	400	Lump Sum	\$1.00
Date Submitted 04/11/2023	Vendor Nar FRIDAY, EDLRE CLARK LL	DGE, &	Contract No. 3700402234	Amend No. 01	Period 03/10/2021	Metho Procure Exempt b	ment	Annual Contr Amount \$43,750.00	ract Total Projected Amount \$200,000.00
Agency #	Agency Na		Division		06/30/2027 Agency Conta	act Name		cy Contact	Agency Contact
0370	Public Emplo Retirement S	oyees			CARLOS BOF			o ne No. 6827864 Carlo	E-mail Address s.Borromeo@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00001	Personnel	Tax le	gal advice			00	001	Years	\$25,000.00
Date Submitted 04/25/2023	Vendor Nar CADENCE INSURANCE	.	Contract No. 4600039655	Amend No. 06	Contract Period 07/01/2017 To 06/30/2024	Metho Procure Reques Propo	ment st for	Annual Contr Amount \$6,750.00	Amount
Agency #	Agency Na	me	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0375	Teacher Retir System				James Co	ookro	501-6	682-2175	jamesc@artrs.gov
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00504	Commodities	Insura	nce Brokerage Se	rvices		00	001	Years	\$6,750.00
Date Submitted 04/20/2023	Vendor Nar LABATON SUCH LLP		Contract No. 4600046429	Amend No. 02	Period 05/18/2020 To	Metho Procure Reques Qualifica	ement st for	Annual Contr Amount \$0.01	ract Total Projected Amount \$0.01
Agency #	Agency Na	ıme	Division		06/30/2025		Agend	cy Contact	Agency Contact
0375	Teacher Retir System	ement	211101011	,	Agency Conta JAMES CO			one No. 682-2175	E-mail Address jamesc@artrs.gov
Item #	Category	Short	Description			Qua	ıntity	UM Description	Cost
00001	Service	PRO	SERVICE,ATTC	RNEY		(0.01	Lump sum	\$1.00

Date Submitted 04/20/2023 Agency # 0375	Vendor Nar KESSLER TO MELTZER & CI LLP Agency Na Teacher Retir System	PAZ HECK nme	Contract No. 4600046428 Division	Amend No. 02	Contract Period 05/18/2020 To 06/30/2025 Agency Conta		ment t for tions Agency Pho	Annual Contra Amount \$0.01 y Contact ne No. 82-2175	Agency Contact E-mail Address jamesc@artrs.gov
Item #	Category	Short De	escription			Qua	ntity	UM Description	Cost
00001	Service	Pro S	ervice, Attori	ney		0.0)1	Lump Sum	\$1.00
Date Submitted 04/20/2023 Agency # 0375	Vendor Nar KAPLAN FO: KILSHEIMER Agency Na Teacher Retir System	X & LLP	Contract No. 4600046427 Division	Amend No. 02	Contract Period 05/18/2020 To 06/30/2025 Agency Conta		ment t for tions Agency Pho	Annual Contra Amount \$0.01 y Contact ne No. 82-2175	Agency Contact E-mail Address jamesc@artrs.gov
Item #	Category	Short De	escription			Qua	ntity	UM Description	Cost
00001	Service	Pro Se	rvice, Attorne	у		0.0	1	Lump Sum	\$1.00
Date Submitted 04/20/2023 Agency #	Vendor Nar COHEN MILS SELLERS & TOI Agency Na	TEIN LL LLC	Contract No. 4600046426 Division	Amend No. 02	Contract Period 05/18/2020 To 06/30/2025 Agency Conta	Method Procure Reques Qualifica	ment t for tions Agency	Annual Contra Amount \$0.01	Amount \$0.01 Agency Contact
0375	Teacher Retir System	ement		-	JAMES CO			n e No. 82-2175	E-mail Address jamesc@artrs.gov
Item #	Category	Short De	escription			Qua	ntity	UM Description	Cost
00001	Service	Pro Se	rvice, Attorney			0.0	1	Lump Sum	\$1.00
Date Submitted 04/20/2023	Vendor Nar BLEICHMAR FO AULD LLF	ONTI &	Contract No. 4600046425	Amend No. 02	Contract Period 05/18/2020 To 06/30/2025	Method Procure Reques Qualifica	ment t for tions	Annual Contra Amount \$0.01	Amount \$0.01
Agency #	Agency Na		Division	A	Agency Conta	ct Name		y Contact ne No.	Agency Contact E-mail Address
0375	Teacher Retir System				JAMES CO	OKRO	501-6	82-2175	jamesc@artrs.gov
Item #	Category	Short De	escription			Qua	ntity	UM Description	Cost
0001	Service	Pro Se	rvice, Attorney			0.0	1	Lump Sum	\$1.00

Date Submitted 04/20/2023 Agency # 0375	Vendor Nan BERNSTEIN LITE BERGER & Agency Na Teacher Retir System	OWITZ & me	Contract No. 4600046424 Division	Amend No. 02	Contract Period 05/18/2020 To 06/30/2025 Agency Contac		nent for tions Agend Pho	Annual C Amo \$0.0 by Contact one No. 682-2175	unt D1 Ag E-	Total Projected Amount \$0.01 gency Contact -mail Address nesc@artrs.gov
	Oystem									
Item #	Category	Short I	Description			Quar	ntity	UM Descript	ion	Cost
0001	Service	Pro S	ervice, Attorney			0.	01	Lump Sum		\$1.00
Date Submitted	Vendor Nan		Contract No.	Amend No.	Period	Method Procurer	nent	Annual C Amo	unt	Total Projected Amount
04/27/2023	OSBORN CARRI ASSOCIATES		4600051641	01	07/01/2023 To 06/30/2024	Small O	rder	\$17,90	0.00	\$35,600.00
Agency #	Agency Na	me	Division	Į.	Agency Contact	ct Name		cy Contact one No.		gency Contact -mail Address
0390	Worker's Compe Commission				Adrian Gar	mon		682-1494		on@awcc.state.ar.us
Item #	Category	Short I	Description			Quar	ntity	UM Descript	ion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE	000	01	each		\$17,400.00
00002	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	000	01	each		\$300.00
00003	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	000	01	each		\$17,600.00
00004	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	000	01	each		\$300.00
Date Submitted 04/25/2023	Vendor Nan JANET L WHIT		Contract No. 4600049857	Amend No. 02	Contract Period 11/01/2021 06/30/2025	Method Procurer Request Qualificat	nent for	Annual C Amo \$10,00	unt	Total Projected Amount \$75,000.00
Agency #	Agency Na	me	Division		Agency Conta	rt Name		cy Contact		gency Contact
0425	Insurance Depa		2.116.6.1	,	MARY DA			one No. 682-7678		-mail Address avis@arkansas.gov
Item #	Category	Short I	Description			Quar	ntity	UM Descript	ion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	250	00	Lump Sun	ı	\$1.00
Date Submitted	Vendor Nan		Contract No.	Amend No.	Period	Method Procurer	nent	Annual (unt	Total Projected Amount
04/24/2023	AREA AGENC		4600047525	05	10/01/2020 06/30/2024	Request Qualificat		\$25,00	00.00	\$210,000.00
Agency #	AGING Agency Na	me	Division	A	Agency Contac	ct Name		cy Contact one No.		gency Contact -mail Address
0425	Insurance Depa	artment			MARY DA	VIS				VIS@ARKANSAS.GOV
Item #	Category	Short I	Description			Quar	ntity	UM Descript	ion	Cost
00001	Category Personnel		SERVICE,COMPE	NSATIO	N FFF	300	-	Lump Sun		\$1.00
	i Gisonnei	1103	LIVIOL,OOIVIPE	.1107110	IN I LL	300		Lump Sun	1	φ1.00

Date Submitted 04/29/2023	Vendor Name RIGHT CALL SOLUTION	Contract No. 4600047338	Amend No. 06	Contract Period 07/01/2020 To 09/30/2024	Method Procure Reques Qualifica	ment at for	Am	Contract count 000.00	Total Projected Amount \$120,000.00
Agency # 0425	Agency Name Insurance Departme	Division	Α	gency Conta		Pho	cy Contact one No. 682-7678	E-i	ency Contact mail Address avis@arkansas.gov
	mounance 2 oparant			WARTDA	VIS	001	302 7070	mary.ac	avio e arkarioao.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel PR	O SERVICE,COMPE	NSATIO	N FEE	050	000	Lump St	ım	\$1.00
Date Submitted 04/24/2023	Vendor Name MAINSTREAM	Contract No. 4600046017	Amend No. 01	Contract Period 07/01/2020 06/30/2024	Method Procure Reques Qualifica	ment t for	Am	Contract nount 000.00	Total Projected Amount \$70,000.00
Agency #	Agency Name	Division	Δ	gency Conta	ct Name		y Contact one No.		ency Contact mail Address
0425	Insurance Departme	ent		MARY DA	VIS		682-7678		avis@arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel PR	O SERVICE,COMPE	NSATIO	N FEE	100	000	Lump St	ım	\$1.00
Date Submitted 04/25/2023	Vendor Name WESTERN ARKANSA COUNSELING &	Contract No. 4600046009	Amend No. 04	Contract Period 07/01/2020 06/30/2024	Method Procure Reques Qualifica	ment t for	Am	Contract nount 000.00	Total Projected Amount \$210,000.00
Agency #	GUIDANCE Agency Name	Division	Δ	gency Conta	ct Name		y Contact one No.		ency Contact mail Address
0425	Insurance Departme	ent		MARY DA	VIS		682-7678		avis@arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
00001		O SERVICE,COMPE	NSATIO	N FEE		129	Lump St	-	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
04/24/2023	SOUTH ARKANSAS REGIONAL HEALTH	10000 1000 1	04	07/01/2020 06/30/2024	Reques Qualifica		\$10,0	00.000	\$49,000.00
Agency #	CENTER Agency Name	Division	Δ	gency Conta	ct Name		y Contact one No.		ency Contact mail Address
0425	Insurance Departme	ent		MARY DA	VIS		682-7678		avis@arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel PR	O SERVICE,COMPE	NSATIO	N FEE	070	000	Lump St	ım	\$1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Amo	Contract ount	Total Projected Amount
04/25/2023	AREA AGENC	F	4600045997	05	07/01/2020 06/30/2024	Reques Qualifica		\$10,0	00.00	\$180,000.00
Agency #	SOUTHWE Agency N a	-	Division	A	gency Conta	ct Name		y Contact ne No.		ency Contact mail Address
0425	Insurance Dep	artment			MARY DA	VIS	501-6	82-7678	Mary.da	avis@arkansas.gov
Item #	Category	Short D	escription			Quai	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE	ERVICE,COMPE	OITARN	N FEE	257	714	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure			Contract	Total Projected Amount
04/24/2023	AREA AGENC AGING OF	SE	4600045996	No. 06	07/01/2020 06/30/2024	Reques Qualifica	t for		000.00	\$190,000.00
Agency #	ARKANSA Agency N a	-	Division	Δ	gency Conta	ct Name		y Contact ne No.		ency Contact mail Address
0425	Insurance Dep	artment			MARY DA	VIS	501-6	82-7678	mary.da	avis@arkansas.gov
Item #	Category	Short D	escription			Quai	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE	ERVICE,COMPE	NSATIO	N FEE	064	129	Lump Su	ım	\$1.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Method			Contract	Total Projected
Submitted 04/25/2023	WATERSHED H AND COMMU	_	4600045833	No. 01	Period 01/01/2020 To 12/31/2024	Procurei Reques Qualifica	t for		ount 000.00	Amount \$280,000.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		y Contact ne No.		ency Contact mail Address
0425	Insurance Dep	artment			MARY DA	VIS		82-7678		avis@arkansas.gov
Item #	Category	Short D	escription			Quai	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE	ERVICE,COMPE	OITARM	N FEE	400	000	Lump Su	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
03/20/2023	D & B JANITO SERVICES		4502106119	00	09/01/2022 06/30/2023	Competitiv			420.00	\$25,420.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		y Contact ne No.		ency Contact mail Address
0510	School for the	e Blind			JAMIE PRIE	STER	501-6	03-3522	jamie.pri	ester@asb.k12.ar.u
Item #	Category	Short D	escription			Quai	ntity	UM Descri	ption	Cost
00001	Services	TECH S	SERVICE,GENE	RAL MAII	NTENANCE	254	120	Lump Su	ım	\$1.00

Date Submitted 04/24/2023	Vendor N a DR KENNAN I		Contract No. 4600044727	Amend No. 04	Contract Period 07/01/2019 To 06/30/2024	Method Procure Invitation	ment	Am	Contract ount 750.00	Total Projected Amount \$336,875.00
Agency # 0510	Agency Na School for the		Division		agency Conta BREONI ODGES@ASI US	DA.	Pho	y Contact one No. 603-3527	E	gency Contact E-mail Address Hodges@asb.k12.ar.us
Item #	Category	Short D	escription			Qua	ntity	UM Descri	ption	Cost
0001	Service	Pro S	Service, Medica	al		43,	750.00	Lump St	ım	\$1.00
Date Submitted 04/21/2023	Vendor Na UNIVERSITY ARKANSAS-ME	OF EDICAL	Contract No. 4600048398	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method Procure Intergovern	ment	Am	Contract ount 099.00	Total Projected Amount \$147,693.00
Agency #	SCIENCE Agency N a	-	Division	Δ	gency Conta	ct Name		y Contact one No.		gency Contact -mail Address
0510	School for the	e Blind			JAMIE PRIE	STER		603-3522	_	riester@asb.k12.ar.us
ltem #	Category	Short D	escription			Qua	ntitv	UM Descri	ntion	Cost
00001	Personnel		RVICE,MEDICA	AL,INTER	-AGENCY	210	-	Lump S	-	\$1.00
Date Submitted 03/28/2023	Vendor Nai UNIVERSITY ARKANSAS-ME	OF EDICAL	Contract No. 4600048427	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method Procure Intergovern	ment	Am	Contract nount 099.00	Total Projected Amount \$147,693.00
Agency #	SCIENCE Agency N a	-	Division	Δ	gency Conta	ct Name		y Contact one No.		gency Contact -mail Address
0513	School for th	e Deaf			BETH BAL			246-8482	_	ard@asd.k12.ar.us
Item #	Category		escription			Qua	-	UM Descri	•	Cost
00001	Personnel	PRO SE	ERVICE,MEDICA	AL,INTER	-AGENCY	210	099	Lump S	um	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
04/13/2023	STERICYCLE	INC	4600047881	02	07/01/2020 06/30/2023	Competiti	ve Bid	\$20,	750.00	\$145,250.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		y Contact one No.		gency Contact E-mail Address
0615	TSS Division of Authorit	•		-	MARK HER			319-5747		erring@arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descri	ption	Cost
00001	Services		SERVICE,WAST	E REMO	VAL,INF MED		-	each	-	\$20.75

Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
03/27/2023	OJS SERVICE INC	TWO	4600050414	01	04/01/2022 To 03/31/2024	Competitiv	e Bid	\$6,4	148.80	\$25,795.20
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		gency Contact
0630	Department of & Administra Revenue Ser	tion -			SCOTT SEL			one No. 324-9068		-mail Address ers@dfa.arkansas.gov
Item #	Cate Division	Short	Description			Quai	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE, JANIT	ORIAL		000	_	Months		\$474.90
00002	Services		SERVICE, WAXIN		PPING	000		each		\$375.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	I Contract Period	Method Procure			Contract	Total Projected Amount
03/27/2023	NANCY SU MAJEWSK	_	4600050421	01	04/01/2022 03/31/2024	Competitiv			334.56	\$35,338.24
Agency #	Agency Na	me	Division		Agency Conta	ct Name	_	cy Contact		gency Contact
0630	Department of I & Administrat Revenue Ser	inance			Scott Sel			one No. 324-9068		- mail Address ers@dfa.arkansas.gov
Item #	Categoryion		Description			Quai	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE, JANITO	ORIAL		000	-	Months		\$652.88
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	02	Months	;	\$500.00
00003	Services		SERVICE, JANITO			000	12	Months	;	\$652.88
00004	Services		SERVICE, JANIT			000		Months	;	\$500.00
Date Submitted	Vendor Nan	ne	Contract No.	Ameno	I Contract Period	Method Procure			Contract	Total Projected Amount
03/27/2023	NANCY SU MAJEWSK		4600050423	02	04/09/2022 04/08/2024	Competitiv			590.84	\$26,363.36
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		gency Contact
0630	Department of I & Administrat Revenue Ser	inance			Scott Sel			one No. 324-9068		-mail Address ers@dfa.arkansas.gov
Item #	Cate givişion		Description			Quai	ntity	UM Descrip	otion	Cost
00004	Services		SERVICE, JANIT	ORIAI		000	-	Months		\$400.00
00003	Services		SERVICE, JANITO			000		Months		\$482.57
00002	Services		SERVICE, JANITO			000		Months		\$400.00
00001	Services		SERVICE, JANITO			000		Months		\$482.57
Date Submitted	Vendor Nan	ne	Contract No.	Ameno	Contract	Method Procure			Contract	Total Projected Amount
03/27/2023	NANCY SU MAJEWSK		4600050424	01	04/01/2022 To 03/31/2024	Competitiv			955.76	\$35,823.04
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of I & Administrat Revenue Ser	tion -			SCOTT SEL			324-9068		ers@dfa.arkansas.gov
Item #	Categoryion		Description			Quai	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE, JANIT	ORIAL		000	-	Months		\$662.98
00002	Services		SERVICE, JANITO			000		Months		\$500.00
				- · ··· · -		500				+

Date Submitted 03/30/2023	Vendor Name		Amend No.	Contract Period 04/09/2022	Method Procure Competiti	ment	A	I Contract mount 513.68	Total Projected Amount \$34,054.72
	MAJEWSKI			04/08/2024	·				_
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Fi & Administration Revenue Servi	on -		SCOTT SEL	LERS		324-9068		ers@dfa.arkansas.gov
Item #	Category ion	Short Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH SERVICE,JANIT	ORIAL		000	002	Month	S	\$500.00
00001	Services	TECH SERVICE,JANIT	ORIAL		000)12	Month	S	\$626.14
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			l Contract	Total Projected Amount
04/28/2023	NANCY SUE MAJEWSKI	4600052602	00	05/01/2023 04/30/2024	Competiti			661.40	\$34,645.60
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Fi & Administration Revenue Servi	on -		Rahimi W	ebb		324-9071		ebb@dfa.arkansas.gov
Item #	Categivişion	Short Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH SERVICE,WAXI	NG/STRII	PPING	000	002	each		\$500.00
00001	Services	TECH SERVICE,JANIT	ORIAL		000)12	Month	s	\$638.45
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract nount	Total Projected Amount
04/28/2023	NANCY SUE MAJEWSKI	4600052601	00	05/01/2023 04/30/2024	Competiti	ve Bid	\$8	,145.12	\$32,580.48
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Fi & Administration Revenue Servi	on -		Rahimi W	ebb		324-9071		ebb@dfa.arkansas.gov
Item #	Category ion	Short Description			Qua	ntity	UM Descri	ption	Cost
00002		TECH SERVICE,WAXI	NG/STRII	PPING	000	-	each	-	\$300.00
00001	Services	TECH SERVICE,JANIT	ORIAL		000)12	Month	s	\$628.76
Date Submitted	Vendor Name	e Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount
03/27/2023	NANCY SUE MAJEWSKI	4600050429	01	04/01/2022 03/31/2024	Competiti		\$8,4	63.88	\$33,855.52
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Fi & Administration Revenue Servi	on -		SCOTT SEL			324-9068	_	ers@dfa.arkansas.gov
Item #	D:	Short Description			Qua	ntity	UM Descri	ption	Cost
00001		TECH SERVICE,JANIT	ORIAL		000	-	Month	=	\$621.99

Date Submitted	Vendor Name	30111101	Amend No.	Period	Method Procure	ment	An	Contract	Total Projected Amount
03/30/2023	S&D RAINEY ENTERPRISES L	4600052462 LC	00	04/01/2023 03/31/2024	Competiti			584.80	\$26,339.20
Agency #	Agency Nam	e Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Fir & Administratio Revenue Service	n -		Scott Sel	lers		324-9068		ers@dfa.arkansas.gov
Item #	Category (Short Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH SERVICE,WAXII	NG/STRIF	PPING	000	002	each		\$200.00
00001	Services	TECH SERVICE,JANIT	ORIAL		000)12	Month	S	\$515.40
Date	Vendor Name	Contract No.	Amend		Method			Contract	Total Projected
Submitted 03/31/2023	NANCY SUE MAJEWSKI	4600051323	No. 02	Period 04/01/2022 To 03/31/2024	Procure: Competitive			nount 750.64	Amount \$39,002.56
Agency #	Agency Nam	e Division			at Nama		cy Contact		gency Contact
0630	Department of Fir		,	Agency Conta			one No. 324-9068		-mail Address ers@dfa.arkansas.gov
0000	& Administratio Revenue Service	n -		Scott Sel	iers	501-	324-9000	Scott.Selle	ers@dia.arkarisas.gov
Item #	Categorision s	Short Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH SERVICE,JANIT	ORIAL		000	007	Month	S	\$729.22
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount
03/31/2023	NANCY SUE MAJEWSKI	4600051323	01	04/01/2022 03/31/2023	Competiti			750.64	\$39,002.56
Agency #	Agency Nam	e Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Fir & Administratio Revenue Service	n -		Scott Sel	lers		324-9068		ers@dfa.arkansas.gov
Item #	Category (Short Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH SERVICE,JANIT	ORIAL		000	007	Month	S	\$729.22
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
04/03/2023	S&D RAINEY ENTERPRISES L	4600051100 LC	01	07/01/2022 06/30/2024	Competiti	ve Bid	\$7,2	40.40	\$28,961.60
Agency #	Agency Nam	e Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
	Department of Fir & Administratio	n -		Kim Hama	aker		324-9067		ker@dfa.arkansas.gov
0630	Revenue Service				•	ntity	UM Descri	ntion	Cost
0630	Revenue Service Category Category				Qua	IILILY			
	Category S	Short Description TECH SERVICE,JANIT	ORIAL		Qua 000	-	Month	=	
Item #	Category Services	Short Description				002		S	\$175.00
Item # 00004	Categorision s Services Services	Short Description TECH SERVICE,JANIT	ORIAL		000)02)12	Month	s s	

Date Submitted 04/03/2023	Vendor Name S&D RAINEY ENTERPRISES L	4600051100	Amend No. 00	Contract Period 07/01/2022 06/30/2024	Method Procuren Competitiv	nent	Annual (Amc \$7,2 ²		Total Projected Amount \$28,961.60
Agency #	Agency Name	e Division	ļ	Agency Conta	ct Name	_	y Contact one No.		ency Contact mail Address
0630	Department of Fin & Administration Revenue Service	n -		Kim Hama	aker		324-9067		er@dfa.arkansas.gov
Item #	Category S	Short Description			Quar	ntity	UM Descrip	otion	Cost
00004	Services	ΓΕCH SERVICE,JANIT	ORIAL		000	02	Months		\$175.00
00003	Services	ΓECH SERVICE,JANIT	ORIAL		000	12	Months		\$574.20
00002	Services	ΓΕCH SERVICE,JANIT	ORIAL		000	02	Months		\$175.00
00001	Services	TECH SERVICE,JANIT	ORIAL		000	12	Months	i	\$574.20
Date Submitted 03/27/2023	Vendor Name	001111101	Amend No.	Contract Period 05/01/2022	Method Procuren Competitiv	nent	Am	Contract ount 320.00	Total Projected Amount \$29,280.96
	INC			04/30/2024	•		**,=		. ,
Agency #	Agency Name	e Division	A	Agency Conta	ct Name	_	y Contact one No.		ency Contact mail Address
0630	Department of Fin & Administration Revenue Service	n -		Scott Sel			324-9068		rs@dfa.arkansas.gov
Item #	Category S	Short Description			Quar	ntity	UM Descrip	otion	Cost
00001	Services	ΓΕCH SERVICE,JANIT	ORIAL		000	12	Months		\$520.02
00002	Services	ΓΕCH SERVICE,JANIT	ORIAL		000	12	Months		\$520.00
00003	Services	ΓΕCH SERVICE,JANIT	ORIAL		000	02	Months		\$540.00
00004	Services	TECH SERVICE,JANIT	ORIAL		000	02	Months		\$540.00
Date Submitted 03/30/2023	Vendor Name OJS SERVICE TV INC		Amend No. 01	Contract Period 05/01/2022 To 04/30/2024	Method Procuren Competitiv	nent		Contract count 20.00	Total Projected Amount \$31,680.00
Agency #	Agency Name	e Division		Agency Conta	oct Name		y Contact		ency Contact
0630	Department of Fin & Administration Revenue Service	nance n -	,	Pia C McD			one No. 324-9068	SKOCH	mail Address HU,FIELDS@DFA. KANSAS.GOV
Item #	Category s	Short Description			Quar	ntity	UM Descrip	otion	Cost
00002	Services	ΓΕCH SERVICE,JANIT	ORIAL		000	02	Months		\$450.00
00001	Services	ΓECH SERVICE,JANIT	ORIAL		000	12	Months		\$585.00

Date Submitted 03/27/2023	Vendor Name NANCY SUE MAJEWSKI	Contract No. 4600050738	Amend No. 01	Contract Period 05/01/2022 To 04/30/2024	Method Procure Competition	ment	Ar	l Contract nount 471.80	Total Projected Amount \$45,887.20
Agency #	Agency Name	Division		04/30/2024 Agency Conta	ct Name		cy Contact		ency Contact
0630	Department of Finance & Administration -		ĺ	Scott Sel			one No. 324-9068		mail Address ers@dfa.arkansas.gov
Item #	Revenue Services Category Sho	rt Description			Qua	ntity	UM Descri	intion	Cost
00001		H SERVICE,JANIT	ORIAL		000	-	Month	-	\$872.65
00002		:H SERVICE,JANIT			000		Month	S	\$500.00
00003		H SERVICE,JANIT			000)12	Month	S	\$872.65
00004	Services TEC	H SERVICE,JANIT	ORIAL		000	002	Month	S	\$500.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Period	Method Procure	ment	Ar	I Contract	Total Projected Amount
03/24/2023	DONNA HOLCOMB	4600050413	01	04/01/2022 To 03/31/2024	Competiti			50.00	\$31,000.00
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0630	Department of Finance & Administration - Revenue Services	ce		SCOTT SEL	LERS		324-9068	-	ers@dfa.arkansas.gov
Item #	Category Sho	rt Description			Qua	ntity	UM Descri	iption	Cost
00001	Services TEC	H SERVICE,JANIT	ORIAL		000)12	Month	S	\$550.00
00002	Services TEC	H SERVICE,JANIT	ORIAL		000	002	Month	S	\$575.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount
03/27/2023	SEARCY CLEANING INC	4600050281	01	04/01/2022 To 03/31/2024	Competiti	ve Bid	\$15	5,440.00	\$30,880.00
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0630	Department of Finance & Administration - Revenue Services	ce		SCOTT SEL			324-9068		ers@dfa.arkansas.gov
Item #	Category Sho	rt Description			Qua	ntity	UM Descri	iption	Cost
00001	Services TEC	H SERVICE,JANIT	ORIAL		000)12	Month	s	\$610.00
00002	Services TEC	H SERVICE,JANIT	ORIAL		000	002	Month	S	\$200.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount
04/03/2023	OJS SERVICE TWO INC	4600049243	02	07/14/2021 06/30/2024	Competiti	ve Bid		,875.76	\$27,503.04
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0630	Department of Finance & Administration - Revenue Services	ce	•	KIM HAMA			324-9067		ker@dfa.arkansas.gov
Item #	D	rt Description			Qua	ntity	UM Descri	iption	Cost
00001	Services TEC	H SERVICE,JANIT	ORIAL		000	012	Month	S	\$572.98

00001

Personnel

PRO SERVICE, HEARING OFFICER

Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho Procure			I Contract	Total Projected Amount
03/31/2023	OJS SERVICE INC	TWO	4600048518	02	04/01/2021 To 03/31/2024	Competiti			,740.00	\$39,081.60
Agency #	Agency Na	me	Division			not Nama		y Contact		gency Contact
0630	Department of I		Division	4	Agency Conta			one No. 324-9068		-mail Address
0030	& Administrat Revenue Ser	tion -			SCOTT SEI	LLERS	501-3	324-9068	SCOTT.Sell	ers@dfa.arkansas.gov
Item #	Cate givision	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Month	s	\$814.20
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho Procure			I Contract	Total Projected Amount
	STEPHEN A DILL	ON JR	4600043352	05	08/30/2018	Competiti			,844.00	\$245,688.00
					08/31/2024	-			-	
Agency #	Agency Na	me	Division		Agency Conta	act Name		y Contact		gency Contact
0630	Department of I			•	KIM HAMA			one No. 3249067	_	-mail Address ıker@dfa.arkansas.gov
0000	& Administrat Revenue Ser	tion - vices			KIIVI HAIVIA	ANEK	5010	32 4 3001	Kiiii.iiaiiia	ikei e dia.arkarisas.gov
Item #	Cate givişion	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,LAWN	CARE		000	036	each		\$2,900.00
Date Submitted	Vendor Nan		Contract No.	Amend No.	Period	Metho Procure	ment		I Contract	Total Projected Amount
04/17/2023	ARKANSAS ST CRIME LABORA		4600050494	01	07/01/2022 To 06/30/2024	Intergover	nmental	\$9,0	00.00	\$63,000.00
Agency #	Agency Na	me	Division		Agency Conta	act Name		y Contact one No.		gency Contact -mail Address
0645	Arkansas Depa of Health				Nichole Br			280-4603		NICHOLE. R@ARKANSAS.GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,MEDICA	AL,INTEF	R-AGENCY	090	000	Lump S	um	\$1.00
Date Submitted	Vendor Nan		Contract No.	Amend No.	Period	Method Procure	ment	Ar	l Contract nount	Total Projected Amount
03/13/2023	JEWEL H HAR PLLC	PER	4600052393	00	07/01/2023 06/30/2024	Invitation	for Bid	\$18	,000.00	\$126,000.00
Agency #	Agency Na	me	Division		Agency Conta	act Name		y Contact one No.		gency Contact -mail Address
0710	Arkansas Depa of Human Ser		Division of Prov Services & Qua		RICKEY THO	MPSON		683-4751		cluskey@dhs.arkansas gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
	_									

18000

Lump Sum

Date Submitted 03/23/2023	Vendor Na STANLEY M BELL		Contract No. 4600052394	Ameno No. 00	Contract Period 07/01/2023 06/30/2024	Method Procure Invitation	ment	Annual (Amo \$18,0	unt	Total Projected Amount \$126,000.00
Agency #	Agency N	ame	Division		Agency Conta	oct Name	_	cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Pro Services & Qu	vider	RICKEY THO			one No. 683-6327	DHS.	mail Address OPDevelopment. ile@dhs.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,HEARIN	NG OFFI	CER	180	000	Lump Su	m	\$1.00
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Method Procure	ment	Am	Contract ount	Total Projected Amount
04/04/2023	COUNSELING INC	CLINIC	4600044112	05	07/01/2019 To 06/30/2024	Reques Qualifica		\$39,0	022.08	\$198,155.53
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Aç Adults & Behav		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. ReadyToFile
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,ASSES TH	SMENT,	MENTAL	293	388	each		\$1.00
Date Submitted 04/27/2023	Vendor Na AMERICA JANITORIAL	١N	Contract No. 4600052529	Amend No.	Contract Period 07/01/2023 06/30/2024	Method Procure Competiti	ment	Am	Contract ount 575.88	Total Projected Amount \$214,031.16
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	DHS.OPD	evelopment.ReadyTo dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$2,547.99
			Contract No.	Amend	l Contract Period	Method Procure			Contract ount	Total Projected Amount
Date Submitted	Vendor Na	me	Contract No.	No.	Period					
Submitted	Vendor Na AMERICA JANITORIAL	١N	4600052530	No. 00	07/01/2023 06/30/2024	Competiti			088.00	\$140,616.00
Submitted	AMERICA	.N .INC		00	07/01/2023	Competiti	ve Bid Agence	\$20,0	088.00 Ag	ency Contact
Submitted 04/27/2023	AMERICA JANITORIAL	.N .INC ame	4600052530	00 unty	07/01/2023 06/30/2024	Competiti	ve Bid Agend Pho	\$20,0	088.00 Ag E- I DHS.OPD	ency Contact mail Address
Submitted 04/27/2023 Agency #	AMERICA JANITORIAL Agency N Arkansas Dep	INC INC ame partment ervices	4600052530 Division Division of Co	00 unty	07/01/2023 To 06/30/2024 Agency Conta	Competiti	Agend Pho 501-0	\$20,0 cy Contact one No.	088.00 Ag E- DHS.OPD File@	ency Contact mail Address evelopment.ReadyTo

Date Submitted 04/26/2023	Vendor Na AMERICA JANITORIAL	۸N	Contract No. 4600052531	Ameno No. 00	Contract Period 05/01/2023 06/30/2024	Metho Procure Competit	ment	Am	Contract ount 559.16	Total Projected Amount \$214,614.12
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Der of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327	DHS.	mail Address OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	014	Months		\$2,554.93
Date Submitted 04/18/2023	Vendor Na	STOM	Contract No. 4600052532	Amend No.	Period 07/01/2023	Metho Procure Competit	ment	Am	Contract ount 205.44	Total Projected Amount \$85,438.08
	CLEANIN				06/30/2024		Agend	cy Contact	Αα	ency Contact
Agency #	Agency N		Division		Agency Conta		Pho	one No.	E-1	mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-6	683-4751		OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$1,017.12
Date Submitted 04/21/2023	Vendor Na OJS SERVICE INC		Contract No. 4600052533	Amend No.	Contract Period 07/01/2023 06/30/2024	Metho Procure Competit	ment	Amo	Contract ount 102.16	Total Projected Amount \$140,715.12
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 320-6104		mail Address luskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$1,675.18
Date Submitted	Vendor Na		Contract No.	Ameno No.	l Contract Period	Metho Procure			Contract ount	Total Projected Amount
04/21/2023	OJS SERVICE INC	TWO	4600052534	00	07/01/2023 06/30/2024	Competit	ive Bid	\$15,5	592.08	\$109,144.56
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Der of Human Se		Division of Co Operations		RICKEY THO	MPSON				ght@dhs.arkansas.go
Item #	Category	Short	Description			Qua	ıntity	UM Descrip	tion	Cost
			SERVICE, JANIT	00141			012	Months		\$1,299.34

Date Submitted 04/21/2023	Vendor Na OJS SERVICE INC		Contract No. 4600052535	Amend No.	Contract Period 07/01/2023 06/30/2024	Metho Procure Competit	ement	Ar	I Contract mount 5,362.72	Total Projected Amount \$93,539.04
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 320-6104		mail Address luskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,113.56
Date Submitted 05/01/2023	Vendor Na NATHAN BRA	DLEY	Contract No. 4600052536	Ameno No.	Period 07/01/2023	Metho Procure Small (ement	Ar	I Contract mount 5,704.64	Total Projected Amount \$256,932.48
	ROBINSC	N			06/30/2024		A	0 1 1	A	
Agency #	Agency N		Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-	683-4751		OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$3,058.72
Date Submitted 04/19/2023	Vendor Na S&D RAIN ENTERPRISE	ΕΥ	Contract No. 4600052537	Amend No.	Contract Period 07/01/2023 06/30/2024	Metho Procure Competit	ement	Ar	I Contract mount),319.52	Total Projected Amount \$72,236.64
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327	DHS.	mail Address OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$859.96
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Metho Procure			Il Contract	Total Projected Amount
04/25/2023	S&D RAIN ENTERPRISE		4600052538	00	07/01/2023 To 06/30/2024	Competit	ive Bid	\$27	7,348.60	\$191,440.20
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Month	-	\$2,279.05

Date Submitted 04/27/2023	Vendor Na VETERAN JANI SERVICE L	TORIAL	Contract No. 4600052539	Amend No.	Contract Period 07/01/2023 06/30/2024	Metho Procure Competiti	ment	Annual (Amo \$30,8		Total Projected Amount \$215,686.80
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	,	RICKEY THO	MPSON		683-4751	DHS.	DPDevelopment. le@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$2,567.70
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure	ment	Annual (ount	Total Projected Amount
04/04/2023	UNITED METH CHILDRENS HO		4600044108	05	09/09/2019 To 06/30/2024	Reques Qualifica		\$15,0	00.00	\$49,721.92
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0710	Arkansas Dep of Human Se		Division of Aç Adults & Beha		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Qua	ntity	UM Descript	tion	Cost
00001	Personnel	PRO S HEALT	SERVICE,ASSES ГН	SMENT,	MENTAL	10	688	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho-		Annual (Total Projected Amount
04/06/2023	YOUTH HOM	E INC	4600044107	04	07/01/2019 To 06/30/2024	Reques Qualifica		\$39,3	90.00	\$220,519.46
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0710	Arkansas Dep of Human Se		Division of Aç Adults & Beha	ging	RICKEY THO			683-6327	DHS.	DPDevelopment. le@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	tion	Cost
0001	Services	Pro S	ervices, Assessme	nt, Mental	l Health	181,	167.16	each		\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Annual (Contract ount	Total Projected Amount
03/30/2023	PROFESSIC COUNSELI	NG	4600043776	05	01/01/2019 To 06/30/2024	Reques Qualifica		\$26,0)24.97	\$146,052.16
Agency #	ASSOCIAT Agency N		Division		Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0710	Arkansas Dep of Human Se		Division of Aç Adults & Beha		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. le@dhs.arkansas.gov

Pro Services, Assessment, Mental Health

146,052.16

each

Date Submitted 04/24/2023	Vendor Nar GLENN MCCLE LLC		Contract No. 4600040485	Amend No. 06	Contract Period 08/01/2017 To 06/30/2024	Method Procure Invitation	ment	Α	al Contract mount 5,000.00	Total Projected Amount \$270,000.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Developmen		RICKEY THO			one No. 683-6327	DHS.OPD	mail Address evelopment.ReadyTo dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
0001	Services	Pro S	ervices, Medica	l Doctor	-	1,08	30.00	Lump S	Sum	\$250.00
Date Submitted 04/28/2023	Vendor Nar OZELL PRIC		Contract No. 4600040301	Amend No. 06	Contract Period 07/01/2017 To 06/30/2024	Method Procure Competiti	ment ve Bid	\$ 24	al Contract mount 4,900.00	Total Projected Amount \$174,300.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
0001	Services	Tech	Services, Barber			174,	300	Each		\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Method Procure	ment	Α	al Contract mount	Total Projected Amount
04/24/2023	VISION DATA S	PACES	4502144784	00	05/01/2023 06/30/2023	Invitation	for Bid	\$68	3,878.00	\$68,878.00
Agency #	Agency Na	me	Division	ı	Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Office of Inform Technology		Kymala Cal	loway		683-5793		lloway@dhs.arkansas gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	ription	Cost
00002	Services	TECH	SERVICE,LABOR	R IT		000	001	Lump S	Sum	\$24,986.00
00001	Services	TECH	SERVICE,LABOR	R IT		000	001	Lump S	Sum	\$1,923.00
00003	Commodities	NETW	ORK SERVICE E	QUIPME	NT	000	001	Lump S	Sum	\$1,927.00
00002	Commodities	NETW	ORK SERVICE E	QUIPME	ENT	000	003	Lump S	Sum	\$1,662.00
00001	Commodities	NETW	ORK SERVICE E	QUIPME	ENT	000	001	Lump S	Sum	\$35,056.00
Date Submitted 04/27/2023	Vendor Nar OJS SERVICE INC		Contract No. 4600052309	Amend No.	Contract Period 07/01/2023 06/30/2024	Method Procure Competiti	ment	A	al Contract mount 4,098.80	Total Projected Amount \$98,691.60
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	RICKEY THO	MPSON		one No. 683-6327	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
			-							

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annua Contra	ct	Total Projected Amount
04/21/2023	ARKANSA DEPARTMEN HEALTH	IT OF	4600049221	03	08/02/2021 To 06/30/2024	Intergoverr		Amour \$39,000.0	00	\$224,000.00
Agency #	Agency N	-	Division		Agency Conta	act Name		y Contact ne No.		gency Contact ·mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		CARRIE M	ILLER		89-7731		er@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,PATE	RNITY TI	ESTING	320	000	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	l Contract Period	Method Procure		Annual C		Total Projected Amount
04/25/2023	PEDIATRIC TH SOLUTIONS		4600048110	02	07/01/2021 06/30/2024	Competiti		\$36,000		\$252,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact ne No.		gency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		RICKEY THO	MPSON			_	ght@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,PHYSIC	CAL THE	RAPIST	360	000	Lump Sur	m	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	I Contract Period	Method Procure			Contract	Total Projected Amount
04/12/2023	CLEARVIEW D IMAGE LL	_	4600046800	04	07/01/2020 To 06/30/2024	Competiti	ve Bid	\$40,00	00.00	\$280,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Namo		y Contact ne No.		gency Contact ·mail Address
0710					Agency Come	act ivallie				
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	jing	RICKEY THO			83-6327	DHS.OPE	Development.ReadyTo dhs.arkansas.gov
Item #		ervices		jing		MPSON			DHS.OPE File@	Development.ReadyTo
	of Human Se	ervices Short	Adults & Behav	jing vioral		MPSON Qua	501-6	83-6327	DHS.OPE File@ tion	Development.ReadyTo dhs.arkansas.gov
Item # 00001 Date Submitted	of Human Se Category Services Vendor Na	ertment ervices Short TECH	Adults & Behave Description SERVICE,RADIC Contract No.	ping vioral DLOGY Amend No.	RICKEY THO Contract Period	Qua 400 Method Procure	501-6 ntity 000 d of ment	WM Descrip Lump Sur Annual (DHS.OPE File@ tion m Contract punt	Cost \$1.00 Total Projected Amount
Item # 00001 Date	of Human Se Category Services	ertment ervices Short TECH	Adults & Behave Bescription SERVICE,RADIC	ing vioral DLOGY Amend	RICKEY THO	MPSON Qua 400 Method	501-6 ntity 000 d of ment	WM Descrip Lump Sur	DHS.OPE File@ tion m Contract punt	Cost \$1.00
Item # 00001 Date Submitted	of Human Se Category Services Vendor Na	Short TECH me	Adults & Behave Description SERVICE,RADIC Contract No.	DLOGY Amend No. 04	RICKEY THO Contract Period 05/01/2020 To	MPSON Qua 400 Method Procure Invitation	501-6 ntity 000 d of ment for Bid Agenc	UM Descrip Lump Sur Annual (Amo \$36,07	DHS.OPE File@ tion m Contract ount 71.43	Cost \$1.00 Total Projected Amount \$252,500.00 gency Contact
Item # 00001 Date Submitted 04/14/2023	of Human Se Category Services Vendor Na KID-SCAN I	Short TECH me LC ame partment	Adults & Behave Description SERVICE, RADIC Contract No. 4600046228	DLOGY Amend No. 04 ation	RICKEY THO Contract Period 05/01/2020 04/30/2024	MPSON Qua 400 Method Procure Invitation	501-6 ntity 000 d of ment for Bid Agency Pho	UM Descrip Lump Sur Annual (Amo \$36,07	DHS.OPE File@ tion m Contract ount 71.43	Cost \$1.00 Total Projected Amount \$252,500.00
Date Submitted 04/14/2023 Agency #	Category Services Vendor Na KID-SCAN I Agency N Arkansas Dep	Short TECH me LC ame partment ervices	Adults & Behave Description SERVICE,RADIC Contract No. 4600046228 Division Office of Inform	DLOGY Amend No. 04 ation	I Contract Period 05/01/2020 04/30/2024 Agency Conta	MPSON Qua 400 Method Procure Invitation	501-6 ntity 000 d of ment for Bid Agency Pho	UM Descrip Lump Sur Annual (Amo \$36,07	tion m Contract bunt 71.43 Ag E- prandi.bens	Cost \$1.00 Total Projected Amount \$252,500.00 gency Contact
Date Submitted 04/14/2023 Agency # 0710	Category Services Vendor Na KID-SCAN I Agency Na Arkansas Dep of Human Se	Short TECH me LLC ame eartment ervices	Adults & Behave Description SERVICE,RADIO Contract No. 4600046228 Division Office of Inform Technology Description SERVICE,MAINT	Amend No. 04	RICKEY THO Contract Period 05/01/2020 04/30/2024 Agency Conta	MPSON Qua 400 Method Procured Invitation of	501-6 ntity 000 d of ment for Bid Agency Pho 501-3	UM Descrip Lump Sur Annual (Amo \$36,07 y Contact ne No. 20-6476	tion m Contract bunt 71.43 Ag E- prandi.bens	Cost \$1.00 Total Projected Amount \$252,500.00 gency Contact mail Address son@dhs.arkansas.gov

0001

Date Submitted 03/28/2023	Vendor Na									
	OF THE UNIVE	STEES	Contract No. 4600045815	Amend No. 03	Period	Method Procure Intergovern	ment	An	Contract nount 000.00	Total Projected Amount \$336,000.00
Agency #	OF Agency N a	ame	Division			aat Nama		y Contact		ency Contact
0710	Arkansas Dep		Division of Child		Agency Conta CARRIE M			one No. 289-7731		mail Address er@dhs.arkansas.gov
	of Human Se		Family Service		CARRIE IVI	ILLEK	4707	200 7701	carrie.iiiii	or warms.arkarisas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ASSES: TH	SMENT,I	MENTAL	480	000	each		\$1.00
Date Submitted 04/20/2023	Vendor Nai BETHANY CHR SERVICE:	ISTIAN	Contract No. 4600050951	Amend No. 01	Contract Period 06/02/2022	Method Procure Competiti	ment	Ar	I Contract mount 7,200.00	Total Projected Amount \$330,400.00
					06/30/2024		Δαenc	cy Contact	Δα	ency Contact
Agency #	Agency Na		Division		Agency Conta	act Name	Pho	one No.	E-I	mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		KEVIN L	LEE	501-	537-2279		EY.GRIFFIN@DHS. KANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ADOPT	ION SEF	RVICES	472	200	Lump S	um	\$1.00
Date Submitted	Vendor Nai		Contract No.	Amend	Period	Method Procure	ment		l Contract	Total Projected Amount
04/10/2023	LITTLE ROG AMBULANG AUTHORIT	CE	4600044595	05	07/01/2019 To 06/30/2024	Intergoverr	nmental	\$40,0	00.00	\$280,000.00
Agency #	Agency Na		Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav	ing	RICKEY THO			683-6327	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,MEDIC	CAL TRA	NSPORT	400	000	Lump S	um	\$1.00
Date Submitted	Vendor Nai	me	Contract No.	Amend No.	Contract Period	Method Procure			l Contract	Total Projected Amount
04/12/2023	FRIENDSH COMMUNITY		4600044409	06	07/01/2019 06/30/2024	Reques Qualifica		\$34	,948.75	\$227,214.75
Agency #	INC Agency N a	ame	Division		Agency Conta	act Name		y Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service	lren &	KEVIN L			537-2279		th@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost

Pro Service, Therapeutic Foster Svcs 17,522.25 Lump Sum

Date Submitted 04/25/2023	Vendor Na CARDS RIVER Y		Contract No. 4600051319	Ameno No. 06	Period 07/28/2022 To	Method Procure Competiti	ment	An	Contract	Total Projected Amount \$163,800.00
Agency #	Agency N	ame	Division		06/30/2024	ot Nama		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Developmen		Agency Conta			one No. 683-6327	DHS.	mail Address OPDevelopment. le@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	OSAL	300	030	Months	5	\$1.00
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Method Procure	ment	An	Contract	Total Projected Amount
04/17/2023	OCCUPATION HEALTH SOLU		4600044358	04	07/01/2019 To 06/30/2024	Invitation	for Bid	\$45	,750.00	\$320,250.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. e@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
0001	Services	Tech	Services, Drug	Testing	g, After Hours	6,0	00	Hour		\$30.50
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Method Procure			Contract nount	Total Projected Amount
04/11/2023	MEDICAL WA SERVICE	_	4600044345	04	07/01/2019 To 06/30/2024	Invitation	for Bid	\$25	,887.50	\$179,537.40
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. File@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
0004	Services	Tech	Services, Waste	Remo	val	128	,480.30	each		1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Method Procure			Contract nount	Total Projected Amount
04/06/2023	HLH CONSUL ^T LLC	TANTS	4600044113	04	07/01/2019 To 06/30/2024	Reques Qualifica		\$15.	656.00	\$48,638.53
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav	ing	RICKEY THO			683-6327	DHS.	OPDevelopment. e@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ASSESS ΓΗ	SMENT,	MENTAL		503	each		\$1.00

Date Submitted 04/28/2023	Vendor Nan OJS SERVICE INC		Contract No. 4600052250	Amend No.	Contract Period 07/01/2023 06/30/2024	Metho Procure Small C	ment	An	l Contract nount ,717.84	Total Projected Amount \$89,024.88
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		ency Contact
0710	Arkansas Depa of Human Ser	artment	Division of Co Operations	unty	RICKEY THOI			one No. 683-6327	DHS.OPD	mail Address evelopment.ReadyTo dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,059.82
Date Submitted 04/28/2023	Vendor Nan OJS SERVICE INC		Contract No. 4600052252	Amend No.	Contract Period 07/01/2023 To 06/30/2024	Metho Procure Small C	ment	An	I Contract nount ,717.84	Total Projected Amount \$89,024.88
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		ency Contact
0710	Arkansas Depa of Human Ser	artment	Division of Co Operations	unty	RICKEY THOI			one No. 683-6327	DHS.OPD	mail Address evelopment.ReadyTo dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,059.82
Date Submitted 04/27/2023	Vendor Nan OJS SERVICE INC		Contract No. 4600052253	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Metho Procure Small C	ment	Ar	I Contract nount 208.40	Total Projected Amount \$50,458.80
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Depa of Human Ser		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$600.70
Date Submitted 04/27/2023	Vendor Nan		Contract No. 4600052255	Amend No.	Period 07/01/2023	Metho Procure Small C	ment	An	l Contract nount ,821.20	Total Projected Amount \$103,748.40
A	INC		District		06/30/2024	. A. N	Ageno	cy Contact	Aq	ency Contact
Agency # 0710	Agency Na Arkansas Depa of Human Ser	artment	Division Division of Co Operations	unty	Agency Conta		Pho	one No. 683-6327	E-I DHS.	mail Address OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ODIAL			012	Month	_	\$1,235.10

Date				Amend	d Contract	Metho	d of	Δnnus	l Contract	Total Projected
Submitted 04/21/2023	Vendor Na OJS SERVICE INC		Contract No. 4600052256	No. 00	Period 07/01/2023	Procure Small (ment	A	mount 7,698.20	Amount \$123,887.40
Agonov #		ama	Division		06/30/2024	at Nama	Agen	cy Contact	Ag	jency Contact
Agency # 0710	Agency No Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Agency Conta			one No. 320-6104		mail Address luskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,474.85
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Metho Procure			I Contract	Total Projected Amount
04/21/2023	OJS SERVICE INC	TWO	4600052257	00	07/01/2023 06/30/2024	Small C	Order	\$12	2,390.48	\$86,733.36
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		320-6104		luskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,032.54
Date Submitted 05/02/2023	Vendor Na DAVIDS CUS		Contract No. 4600052259	Ameno No.	d Contract Period 07/01/2023	Metho Procure Small (ment	Ar	I Contract mount 2,166.08	Total Projected Amount \$85,162.56
00,00,000	CLEANIN	-	1000002200	00	06/30/2024	• · · · · · ·		·	•	
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON	501-	683-4751		OPDevelopment. ïle@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,013.84
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Metho Procure			I Contract	Total Projected Amount
04/27/2023	AMERICA JANITORIAL		4600052260	00	07/01/2023 06/30/2024	Small (Order	\$9	575.64	\$67,029.48
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-4751	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	-	\$797.97

PCS/TGS - Executed Contracts

Date Submitted 04/18/2023	Vendor Nar SONNY BOY B SOCIETY IN	LUES 4600052445	No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procuren Sole Sourc Justificat	nent be by	Annual C Amou \$45,00	unt	Total Projected Amount \$315,000.00
Agency # 0865	Agency Na Departmer Arkansas Her	nt of	_	gency Conta Shelly Quattl		Agency Co Phone I 501-682-	No. 7619	E-r	ency Contact nail Address SHELLY. BAUM@ARKANSAS.
Item # 00001	Central Admini Category Services	stration Short Description TECH SERVICE,ART	IST,PERFOF	RMING	Quan 4500	•	M Descripti each	on	GOV Cost \$1.00
Date Submitted 04/26/2023 Agency #	Vendor Nar CONWAY PSYCHOLOG ASSESSME Agencyths Arkansas State	, 4600046410 ICAL NT nme Divisio	No. 03 n Ag	Contract Period 07/01/2020 06/30/2024 gency Conta		nent	No.	unt 25.00 Age E-r	Total Projected Amount \$158,250.00 ency Contact nail Address ey@asp.arkansas.gov
Item # 00001 00002	Category Personnel Personnel	Short Description PRO SERVICE,PSYOEXAMINATION PRO SERVICE,PSYOEXAMINATION	CHOLOGICAI	-	Quan 000	tity U	M Descripti each each		Cost \$150.00 \$150.00