Date Submitted 06/14/2023	Vendor Nai HADLEY N HINDMARS	М	Contract No. 4600052976	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$25,000.00	Total Projected Amount \$25,000.00
Agency # 0023	Agency Na Administrative the Cour	Office of	Division	,	Agency Conta Moshelle H		Ph	cy Contact one No. 410-1956 mo	Agency Contact E-mail Address oshelle.helms@arcourts.gov
Item # 00001 00002	Category Personnel Personnel	PRO S	Description SERVICE,ATTORI SERVICE,REIMB		GAL	200	ntity 000	UM Description Lump Sum Lump Sum	Cost \$1.00 \$1.00
Date Submitted 06/08/2023	Vendor Nai ERIC YOUN		Contract No. DAG0012021	Amend No. 01	Contract Period 07/01/2021 To 06/30/2025	Method Procure Sole Soul Justifica	ment rce by ation	Annual Contract Amount \$43,824.00	Total Projected Amount \$174,302.00
Agency # 0135	Agency Na University of A at Fayette	rkansas	Division UA Cooperati Extension Ser	ive	Agency Conta MARK KIE		Ph	cy Contact one No. 502-9701	Agency Contact E-mail Address mkiefer@uada.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Salary	for service			000	002	Years	\$63,684.00
00001	Expenses	Reimb	ursable Expenses	5		000	002	Years	\$24,000.00
Date Submitted 06/19/2023	Vendor Nai		Contract No. RA23145441	Amend No. 00	Contract Period 05/31/2023 08/11/2024	Method Procure Sole Sour Justifica	ment rce by	Annual Contract Amount \$30,000.00	Total Projected Amount \$30,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact	Agency Contact
0145	University of A at Little Ro	rkansas	Ziviololi	•	SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	faculty tested qualifie asynch	Law School curre positions and is u courses with exised adjuncts. Contra pronous, online cosors at other law s	unable to ting facu actor wil ourses ta	cover its bar- lty or hire I provide	000	001	Years	\$30,000.00

Date Submitted 06/12/2023	Vendor Name KMKIDD, LLC	Contract No. RA23145440	Amend No. 00	Contract Period 06/10/2023 09/30/2023	Method Procure Sole Sou Justifica	ment rce by	Annual Contract Amount \$40,500.00	Total Projected Amount \$40,500.00
Agency #	Agency Name	e Division	4	Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of Arka at Little Rock	insas	•	SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category S	Short Description			Qua	ntity	UM Description	Cost
00001	f f t	Kristy Kidd is a named funded grant, STEM+C collowing services as a hrough her company, Professional Developm+C2 Summer Professional	2 and will sole sourd KMKIDD, I ent materi	complete the ce provider LLC: Prepare ials for STEM	, 00i	001	Years	\$40,500.00
Date Submitted	Vendor Name	001111011101	Amend No.	Contract Period	Metho Procure	ment	Annual Contract	Total Projected Amount
06/08/2023	UNIVERSITY O WYOMING	F RA23145438	00	05/19/2023 09/30/2023	Intergover	nmental	Amount \$37,830.00	\$37,830.00
Agency #	Agency Name	e Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of Arka at Little Rock	insas		SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category S	Short Description			Qua	ntity	UM Description	Cost
00001	, (5	This portion of the discontract Arkansas State Opioid directed specifically at a surrounding the prevent established collegiate a Collegiate Network (AC	Response addressing tion of over the second	e grant is g issues erdose using tl	he	001	Years	\$37,830.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/08/2023	UNIVERSITY O WYOMING	F RA23145439	00	05/19/2023 09/30/2023			Amount \$27,434.00	\$27,434.00
Agency #	Agency Name	e Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of Arka at Little Rock			SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category S	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel t	The SOR 3 project will of opioids and its aftere raining, and focused in hese efforts will focus as well as specific targe prescr	ffects thro tervention on the cor	ough education strategies; nmunity at-larg	on 000 n, ge	001	Years	\$27,434.00

Date	Vendor Na	me	Contract No.	Amend	Contract	Metho	d of	Annual	Total Projected
Submitted 06/21/2023	JANITORI. DOCTORS	AL	RA17210000	No. 00	Period 06/21/2023 To 06/30/2023	Procure Competiti		Contract Amount \$32,500.00	Amount \$32,500.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0160	University of A at Pine B				ALISHA LE	EWIS		5758735	lewisal@uapb.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		rial Service to strip Hall Dormitories	and wax	floors in the	00	001	each	\$32,500.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
06/02/2023	GRANT DAN CONSULTI		RA2316501	02	To 11/16/2023	Reques Propo	st for	Amount \$46,080.00	\$92,160.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0165	University of Arkansa				MEGHAN C	OWAN		4505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	On Ca Acade	ıll Instructional Su my	pport for A	AR Coding	00	001	Years	\$46,080.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho		Annual Contract	Total Projected Amount
06/01/2023	POLK STAN WILCOX ARCH		017721-03A	01	04/01/2021 To 6/30/2025	Reques Qualifica	st for	Amount \$20,140.00	\$141,000.00
Agency #	LTD Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0177	Arkansas : University - Mi				NICOLE BR	OOKS			prooks@asumidsouth.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Archite	ect Services			00	001	Years	\$101,000.00
00001	Expenses	Reimb	ursables			00	001	Years	\$40,000.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
06/05/2023	WITSELL EVA RASCO, P		017721-03B	01	04/01/2021 6/30/2025	Reques Qualifica		Amount \$30,000.00	\$80,000.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0177	Arkansas S University - Mi				NICOLE BR				proosks@asumidsouth.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Archite	ct Services			0001		Years	\$30,000.00

Date Submitted PINNACLE 017723-01 011 1118/28/22 630/3026 Pinnacle 1118/28/22 630/3026 Pinnacle 1118/28/22 630/3026 Pinnacle 1118/28/22 630/3026 Pinnacle Pinnacl										
Agency # Agency Name	Submitted	PINNACL EVALUATI	E ON		No.	Period 11/18/2022 To	Procure Reques	ment at for	Contract Amount	Amount \$50,000.00
NICOLE BROKS Proleto Nicole Broks Pro	Agency #		-	Division			ct Name			
Date Submitted O6/01/2023 O7/10/2023 O7/10/2024	_	Arkansas	State	211101011	ĺ	•				
Date Submitted Category Agency Name Contract No. Personnel Person	Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
Submitted Vendor Name Contract No. No. Period Procurement Contract Amount \$150,000.00	00001	Personnel	Eval	utor			00	001	Years	\$50,000.00
Agency # Agency Name Division Agency Contact Name Phone No. Agency Contact Phone No. Agency Contact Phone No. Agency Contact Phone No. Aftansas State University - Mid-South	Submitted	POLK, STAN	ILEY,		No.	Period 04/22/2022 To	Procure Reques	ment at for	Contract Amount	Amount \$150,000.00
NICOLE BROKS NIC	Agency #	Agency N	ame	Division			ct Name			
00001 Date Submitted Submitted Submitted Submitted Submitted Submitted O6/28/2023 Vendor Name Tables Contract No. 4600045288 Amend No. 90001 Contract No. 100001 Method of Procurement Competitive Bid Amount Space (Contract Period Procurement Competitive Bid Amount Space (Contact Period Procurement No. 100001 Agency Contact Period Procurement Competitive Bid Amount Space (Contact Period Procurement Competitive Bid Contact Period Procurement Competitive Bid Contact Period Procurement Competitive Bid Amount Space (Contact Period Procurement Contact Amount Space (Contact Amount Affairs (Contact Procurement Procurement Procurement Affairs (Contact Procurement Procurement Affairs (Contact Procurement Procurement Procurement Procurement Contact Procurement Procurement Contact Procurement Procurement Procurement Contact Procurement Procurement Contact Procurement Contact Procurement Procur	_	Arkansas	State			-				
Date Submitted Vendor Name Contract No. Amend No. No. 04600045288 04 08/23/2019 O6/30/2024 Competitive Bid Amount \$294,000.00	Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
Date Submitted O6/28/2023 T SCOTT SIMMONS 4600045288 A600045288 A60004	00001	Personnel	Archite	ect Services			000	001	Years	\$120,000.00
Submitted O6/28/2023 T SCOTT SIMMONS 4600045288 O4 O8/23/2019 Competitive Bid Amount \$294,000.00	00001	Expenses	Reimb	oursables			000	001	Years	\$20,000.00
Agency Water Bound of Veteran Affairs Division Department of Veteran Affairs Agency Contact Phone No. SEAN PREACHERS Agency Contact Phone No. Sean.preachers@arkansas.gov Item # Category Department of Veteran Affairs Short Description Quantity UM Description Lump Sum Cost 00001 Personnel PRO SERVICE,MEDICAL DOCTOR 00001 Lump Sum \$210,000.00 Date Submitted Submitted O6/13/2023 Vendor Name PolARIS HEALTH LLC Contract No. 4600050312 Amount No. 03/16/2022 06/30/02024 Method of Procurement Competitive Bid Amount Sa49,980.00 Annual Amount Sa49,860.00 Total Projected Amount Sa49,860.00 Agency # Agency Name Department of Veteran Affairs Division Agency Contact Name Phone No. 501-682-5858 Agency Contact Phone No. 501-682-5858 Agency Contact E-mail Address Sean.preachers@arkansas.gov Item # Category Short Description Short Description Cost	Submitted				No.	Period 08/23/2019	Procure	ment	Contract Amount	Amount \$294,000.00
Date Submitted O6/13/2023 POLARIS HEALTH LLC Agency # Agen	Agency #	Agency N	ame	Division			ct Name	Agen	cy Contact	
Personnel PRO SERVICE,MEDICAL DOCTOR Double Doctor Doctor Doctor Doctor Doctor Personnel PRO SERVICE,MEDICAL DOCTOR Doctor Procurement PRO SERVICE,MEDICAL DOCTOR Doctor Procurement PRO SERVICE,MEDICAL DOCTOR Procurement Procurem	_	Department of	f Veteran	Division	,	-				
Date Submitted O6/13/2023 POLARIS HEALTH LLC Agency # Agency Name Division O385 Department of Veteran Affairs No. Period Period Period Procurement Contract Amount S349,860.00	Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
Submitted 06/13/2023 POLARIS HEALTH LLC 4600050312 01 03/16/2022 Competitive Bid Amount \$349,860.00 Agency # Agency Name Division 0385 Department of Veteran Affairs Department of Veteran Affairs Description Contract Amount \$349,860.00 Agency Contact Name Agency Contact Phone No. E-mail Address SEAN PREACHERS 501-682-5858 Sean.preachers@arkansas.gov	00001	Personnel	PRO S	SERVICE,MEDIC	AL DOCT	TOR	0000	1	Lump Sum	\$210,000.00
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address O385 Department of Veteran Affairs SEAN PREACHERS 501-682-5858 sean.preachers@arkansas.gov Item # Category Short Description Quantity UM Description Cost	Submitted				No.	Period 03/16/2022	Procure	ment	Contract Amount	Amount \$349,860.00
0385 Department of Veteran SEAN PREACHERS 501-682-5858 sean.preachers@arkansas.gov Affairs Item # Category Short Description Quantity UM Description Cost	Agency #	Agency N	ame	Division			ct Name		cy Contact	Agency Contact
	•	Department of	f Veteran	214131011	,	_				
	Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
	00001				ORARY	STAFF	499	980	-	

Verlidor Native										
No. Period Procurement Contract Amount \$245,000.00 Contract Agency Name Contract Amount Contract Agency Name Contract Contract Agency Name Contract Contr		Vendor Nar	me	Contract No.						Total Projected
COMMUNITY AND ECONOMIC Agency Name Division Division Agency Contact Name Contract Name Contract Name Contract Name Agency Contact Name Contract Nam										
Agency # Agency	06/22/2023		_	4600045842	01					\$245,000.00
Agency # Agency Name Division Agency Contact Name Insurance Department Division MARY DAVIS 501-682-7678 Phone No. 201-682-7678 Phone No. 201-701-702-702 Phone No. 201-701-702-702 Phone No. 201-701-702-702-702-703-702-703-702-703-703-703-703-703-703-703-703-703-703						06/30/2024	Qualifica			A
ttem # Category Short Description	Agency #			Division	Į.	Agency Conta	ct Name			
Item # Category Personnel PRO SERVICE, COMPENSATION FEE 35000 Lump Sum \$1.00	0425	Insurance Den	artment			_				
Date Submitted Date Submitted Division Agency Date Submitted Date Submitted Date Submitted Division Agency Date Submitted Division Date Submitted Date Submitted Division Agency Date Submitted D	0.20	mourance Bop	artimont			MARTIDA	VIO	301	-002-7070	mary.davis@arkansas.gov
Date Submitted Vendor Name Contract No. Amend Contract Method of Contract	Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
Submitted Vendor Name Contract No. No. Period Procurrement Contract Amount \$245,000.00 \$245,00	00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	350	000	Lump Sum	\$1.00
Submitted Vendor Name Contract No. No. Period Procurrement Contract Amount \$245,000.00 \$245,00	Date				Amond	Contract	Metho	d of	Annual	Total Projected
Common		Vendor Nar	me	Contract No.						_
Agency # Agency Agency Name Division Agency Contact Name Agency Contact Phone No. Agency		HOUSEABOL	JTIT	4600045857						
Agency # Agency Name Division Agency Contact Name Agency Contact Phone No. E-mail Address Marry Davis Sol-682-7678 Marry davis@ARKANSAS.GOV No. Period Procurement	00,, _0	COMMUNITY	AND	10000 10001	02					Ψ= .0,000.00
Insurance Department	A "		-	.				Agen		Agency Contact
Item # Category Short Description Quantity UM Description Cost		Agency Na	ame	Division	,	Agency Conta	ct Name			
Date Submitted 06/22/2023 HOUSEABOUTIT Agency Ware Division Insurance Department PRO SERVICE, COMPENSATION FEE 35000 Lump Sum \$1.00 Date Submitted O6/22/2023 HOUSEABOUTIT Agency Ware Division Agency Contact No. Division Division Personnel PRO SERVICE, COMPENSATION FEE 35000 Lump Sum \$1.00 Date Submitted O6/22/2023 HOUSEABOUTIT Agency Name Division Agency Contact Name Procurement Phone No. Stopped No. Got-682-7678 Mary.davis@ARKANSAS.GOV Date Submitted O6/22/2023 HOUSEABOUTIT INC AGENCY OF Period Procurement Contract No. Agency Contact No. Period Procurement Contract Amount Procurement Contract Amount Procurement Contract Amount Procurement Contract Amount Stopped Of Procurement Stopped Of Procurement Contract Amount Stopped Of	0425	Insurance Dep	artment			MARY DA	VIS	501-	-682-7678 ma	ary.davis@ARKANSAS.GOV
Date Submitted 06/22/2023 HOUSEABOUTIT Agency Name Division Date Submitted 06/22/2023 HOUSEABOUTIT Agency Name Division Date Submitted 06/22/2023 HOUSEABOUTIT Agency Name Division Division Date Submitted 06/22/2023 HOUSEABOUTIT Agency Name Division Division Date Submitted 06/22/2023 HOUSEABOUTIT Agency Name Division Division Date Submitted 06/22/2023 HOUSEABOUTIT NC 4600045835 Office No. Division Division Division Division Division Division Division Date Submitted 06/22/2023 HOUSEABOUTIT NC 4600045835 Office No. Division Division Division Date Submitted 06/22/2023 HOUSEABOUTIT INC 4600045835 Office No. Division Division Division Division Division Division Division Date Submitted 06/22/2023 HOUSEABOUTIT INC 4600045835 Office No. Description Division	Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
Date Submitted 06/22/2023 HOUSEABOUTIT 4600045858 03 01/01/2020 Request for Amount \$245,000.00 ECONOMIC Agency Name 0425 Insurance Department Prospected Submitted 06/22/2023 HOUSEABOUTIT INC 4600045835 03 01/01/2020 Request for Amount \$245,000.00 ECONOMIC Agency Name Division Personnel PRO SERVICE, COMPENSATION FEE 35000 Lump Sum \$10,000.00 E-mail Address mary.davis@ARKANSAS.GOV Item # Category Short Description	00001			-	NSATIO	N FFF		-	•	
Submitted 06/22/2023 HOUSEABOUTIT AND ECONOMIC Agency # 0425 Insurance Department Date Submitted 06/22/2023 Contract No. Date Submitted 06/22/2023 Agency Bare 0425 Date Submitted 06/22/2023 Agency Short Description Date Submitted 06/22/2023 Agency Request for Amount 06/30/2024 Agency Contact Name Agency Contact Phone No. E-mail Address MARY DAVIS Agency Contact Phone No. E-mail Address MARY DAVIS Date Submitted 06/22/2023 Agency Name Division Date Submitted 06/22/2023 Agency Request for Amount Submitted 06/22/2023 Agency Short Description Cost No. Amend No. Period Procurement No. Period Procurement Contract No. Period Procurement Contract Agency Contact Agency Contact Phone No. E-mail Address Mary.davis@ARKANSAS.GOV Cost Cost Cost Cost Cost Amount Submitted 06/22/2023 Agency Request for Annual O6/22/2023 Agency Request for Amount Submitted 06/22/2023 Agency Request for Amount Submitted 06/22/2023 Agency Name Division Agency Contact Name Agency Contact Phone No. Agency Contact Phone No. E-mail Address Mary.davis@arkansas.gov MARY DAVIS Date Submitted O6/30/2024 O4/201/2020 O6/30/2024 O4/201/2020 O6/30/2024 O4/201/2020 O6/30/2024 O4/2020 O6/30/2024 O4/201/2020 O6/30/2024 O4/2020 O6/2020 O6/2020 O6/2020 O6/2020 O6/2020 O6/2020 O6/20	00001	1 Cladifici	- 1100	DETENTION, CONTINUE						Ψ1.00
Submitted 06/22/2023 HOUSEABOUTIT 4600045858 03 01/01/2020 Request for Amount \$245,000.00 COMMUNITY AND ECONOMIC Agency Name Division Divi		Vendor Nar	me	Contract No.						
COMMUNITY AND ECONOMIC Agency Name Division Divi										
Agency # Agency Name Division Agency Contact Name Phone No. Insurance Department MARY DAVIS 601-682-7678 mary.davis@ARKANSAS.GOV Item # Category Short Description	06/22/2023		_	4600045858	03					\$245,000.00
Agency # Agency Name Division Agency Contact Name Phone No. 10425 Insurance Department MARY DAVIS 601-682-7678 Mary.davis@ARKANSAS.GOV Item # Category Short Description Quantity UM Description Standard Cost						06/30/2024	Qualifica			
Insurance Department MARY DAVIS 601-682-7678 mary.davis@ARKANSAS.GOV	Agency #		-	Division	-	Agency Conta	ct Name			
Item # Category Short Description Personnel PRO SERVICE, COMPENSATION FEE 35000 Lump Sum \$1.00	0425	Insurance Den	artment			MARY DA	VIS			
Date Submitted 06/22/2023 HOUSEABOUTIT INC 4600045835 O4 01/01/2020 Request for Amount \$175,000.00 Agency # Agency Name Insurance Department	0.20	mourance Bop	artimont			MARTIDA	VIO	001	-002-7070 III	ary.davis@ArtivArioAo.oov
Date Submitted O6/22/2023 HOUSEABOUTIT INC HOUSEABOUTIT INC A600045835 O4 O1/01/2020 Request for Amount T05,000.00 Agency # Agency Name O425 Insurance Department Division O425 Short Description O425 Short Description O425 O430/2024 O43	Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
Submitted 06/22/2023 HOUSEABOUTIT INC 4600045835 04 01/01/2020 Request for Amount \$175,000.00 Agency # Agency Name Division 0425 Insurance Department Division 1	00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	350	000	Lump Sum	\$1.00
Submitted 06/22/2023 HOUSEABOUTIT INC 4600045835 04 01/01/2020 Request for Amount \$175,000.00 Agency # Agency Name Division 0425 Insurance Department Division 1	Date	Wan dan Na		• • • • • •	Amend	Contract	Metho	d of	Annual	Total Projected
Agency # Agency Name Division Agency Contact Name Division MARY DAVIS Sol-682-7678 Mary.davis@arkansas.gov Agency # Agency Name		vendor Nar	me	Contract No.		Period				-
Agency # Agency Name Division Agency Contact Name Phone No. Insurance Department MARY DAVIS 501-682-7678 mary.davis@arkansas.gov Category Contact Name Phone No. E-mail Address	06/22/2023	HOUSEABOUT	IT INC	4600045835	04					\$175,000.00
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address 0425 Insurance Department MARY DAVIS 501-682-7678 mary.davis@arkansas.gov Item # Category Short Description Quantity UM Description Cost						06/30/2024	Qualifica	itions	\$10,000.00	
0425 Insurance Department MARY DAVIS 501-682-7678 mary.davis@arkansas.gov Item # Category Short Description Quantity UM Description Cost	Agency #	Agency Na	ame	Division	,		ct Name			
Item # Category Short Description Quantity UM Description Cost	• •			DIVISION	•	_				
	0425	Insurance Dep	artment			MARY DA	VIS	501-	-682-7678	mary.davis@arkansas.gov
	Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
	00001	Personnel		-	NSATIO	N FFF		-	Lump Sum	\$1.00

Date Submitted 06/22/2023	Vendor Name HOUSEABOUTIT INC	Contract No. 4600045834	Amend No. 02	Contract Period 01/01/2020 To 06/30/2024	Method Procured Reques Qualifica	ment t for	Annual Contract Amount \$45,000.00	Total Projected Amount \$245,000.00
Agency #	Agency Name	Division	A	gency Conta	ct Name		cy Contact	Agency Contact
0425	Insurance Department			MARY DA			one No. 682-7678 m	E-mail Address ary.davis@ARKANSAS.GOV
Item #	Category Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel PRO	SERVICE,COMPE	OITAR	N FEE	350	000	Lump Sum	\$1.00
Date Submitted 06/22/2023	Vendor Name WATERSHED HUMAN	Contract No. 4600045832	Amend No.	Contract Period 01/01/2020	Method Procured Reques	ment	Annual Contract Amount	Total Projected Amount \$140,000.00
00/22/2020	AND COMMUNITY	4000043032	01	06/30/2024	Qualifica		\$20,000.00	The state of the s
Agency #	Agency Name	Division	Δ	gency Conta		Pho	cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Department			MARY DA	VIS	501-6	682-7678	mary.davis@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel PRO	SERVICE,COMPE	NSATIO	N FEE	200	000	Lump Sum	\$1.00
Date Submitted 06/28/2023	Vendor Name CYNTHIA KAY WILBUR	Contract No. 4600052503	Amend No. 00	Contract Period 07/24/2023 To 06/30/2027	Method Procured Reques Qualifica	ment t for	Annual Contract Amount \$10,000.00	Total Projected Amount \$70,000.00
Agency #	Agency Name	Division	^	gency Conta			cy Contact	Agency Contact
0425	Insurance Department		,	MARY DA			one No. 682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel PRO	SERVICE,COMPE	OITARN	N FEE	100	000	Lump Sum	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/28/2023	CYNTHIA KAY WILBUR	4600052504	00	07/24/2023 To 06/30/2027	Reques Qualifica		Amount \$10,000.00	\$90,000.00
Agency #	Agency Name	Division	Δ	gency Conta		Pho	cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Department			MARY DA	VIS	501-0	682-7678	mary.davis@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel PRO	SERVICE,COMPE	NSATIO	N FEE	150	000	Lump Sum	\$1.00

Date Submitted 06/28/2023	Vendor Nai		Contract No. 4600052983	Amend No.	Contract Period 06/14/2023	Metho Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$32,552.00
	SOLUTIONS	LLC			06/30/2024	•		\$32,552.00	
Agency #	Agency Na	ame	Division	į.	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authorit				MARK HER	RRING			nark.herring@arkansas.gov
	•	.							•
Item #	Category		Description	OADE			ntity	UM Description	
00002	Services		SERVICE,LAWN				052	each	\$280.00
00001	Services	TECH	SERVICE,LAWN	CARE)52 	each	\$346.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
06/28/2023	TOTAL LANDS SOLUTIONS	-	4600052995	00	06/14/2023 06/30/2024	Competiti	ve Bid	Amount \$43,888.00	\$43,888.00
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authorit	•			MARK HER	RRING			nark.herring@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Description	n Cost
00003	Services	TECH	SERVICE,LAWN	CARE		00	052	each	\$250.00
00002	Services	TECH	SERVICE,LAWN	CARE		00	052	each	\$294.00
00001	Services	TECH	SERVICE,LAWN	CARE		00	052	each	\$300.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho	d of	Annual	Total Projected
Submitted 05/26/2023	YT SINGLET		4600048682	No. 02	Period 07/01/2021 06/30/2024	Procure Invitation		Contract Amount \$31,158.78	Amount \$218,111.46
Agonov #	A gonov No	amo.	Division	,		at Nama	Agend	cy Contact	Agency Contact
Agency # 0615	Agency Na		DIVISION	,	Agency Conta		Pho	one No.	E-mail Address
0015	TSS Division of Authorit				MARK HER	RING	501-	682-5208 r	nark.herring@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Description	n Cost
00003	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$1,850.00
00002	Services	TECH	SERVICE,CARPI	ET CLEA	NING	00	002	each	\$688.39
00001	Services	TECH	SERVICE,WAXIN	NG/STRIF	PPING	00	002	each	\$3,791.00
Date	Vendor Na	mo	Contract No.	Amend	Contract	Metho	d of	Annual	Total Projected
Submitted			Contract No.	No.	Period	Procure		Contract	Amount
06/30/2023	BRAD BOWN	VIAIN	4600053057	00	06/29/2023 11/30/2023	Competiti	ve Bia	Amount \$49,968.00	\$49,968.00
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authorit	Building			MARK HER				nark.herring@arkansas.gov
Item #	Category	Short F	Description			Qua	ntity	UM Description	n Cost
00002	Services		SERVICE,LAWN	CARF			024	each	\$1,041.00
00002	Services		SERVICE,LAWN				024	each	\$1,041.00
00001	OOI VIOO3	011		J, \L		30	·- ·	Juon	Ψ1,0-1.00

Date Submitted 06/28/2023	Vendor Na		Contract No. 4600051068	Amend No. 01	Period 07/23/2022	Method Procurer Competition	ment	Annual Contract Amount	Total Projected Amount \$51,980.80
	INC				06/30/2024		Agend	\$12,995.20 cy Contact	Agency Contact
Agency #	Agency N		Division	A	Agency Conta		Pho	one No.	E-mail Address
0630	Department of & Administra Revenue Se	ation -			RAHIMI W	EBB	501-	324-9071 rah	imi.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$800.00
00001	Services	TECH	SERVICE,JANITO	DRIAL		000)12	Months	\$949.60
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/22/2023	NANCY SI MAJEWS	_	4600051000	01	07/01/2022 06/30/2024	Competitiv	e Bid	Amount \$13,052.50	\$52,210.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			STEVEN P	KING		682-2554	STEVEN.KING@DFA. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE,CARPE	ET CLEA	NING	000	002	each	\$850.25
00001	Services	TECH	SERVICE,JANITO	DRIAL		000)12	Months	\$946.00
Date Submitted 06/28/2023	Vendor Na		Contract No. 4600050999	Amend No.	Contract Period 07/01/2022	Method Procured Competition	nent	Annual Contract Amount	Total Projected Amount \$42,277.60
00/20/2023	INC	. 100	4000030999	O1	06/30/2024	Competition		\$10,569.40	
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb	501-	324-9071 rah	imi.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00004	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$395.00
00003	Services	TECH	SERVICE, JANITO	DRIAL		000)12	Months	\$814.95
00002	Services	TECH	SERVICE,CARPE	ET CLEA	NING	000	002	each	\$395.00
00001	Services	TECH	SERVICE,JANITO	DRIAL		000)12	Months	\$814.95
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual	Total Projected Amount
06/09/2023	NANCY SU MAJEWS	_	4600052924	No. 00	07/01/2023 06/30/2024	Competitiv		Contract Amount \$11,207.12	\$44,828.48
Agency #	Agency N	ame	Division	ı	Agency Conta	ct Name		cy Contact	Agency Contact
0630	Department of & Administra Revenue Se	Finance ation -		•	Rahimi W			one No. 324-9071 rah	E-mail Address imi.webb@dfa.arkansas.go\
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$849.76

Date Submitted 06/28/2023	Vendor Na OJS SERVICE INC		Contract No. 4600050939	Amend No. 01	Contract Period 07/01/2022 06/30/2024	Method Procure Competiti	ment	Annual Contract Amount \$6,489.16	Total Projected Amount \$25,956.64
Agency #	Agency N	ame	Division	A	agency Conta	ct Name		cy Contact	Agency Contact
0630	Department of & Administra Revenue Se	Finance ation -	211000	•	RAHIMI W			one No. 324-9071 rahin	E-mail Address ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$474.93
00001	Services	TECH	SERVICE,CARPE	ET CLEA	NING	000	002	each	\$395.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/09/2023	NANCY SU MAJEWSI		4600052923	00	07/01/2023 06/30/2024	Competiti	ve Bid	Amount \$9,408.76	\$37,635.04
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb	501-	324-9071 rahin	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$699.23
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$509.00
Date Submitted 06/09/2023	Vendor Na NANCY SI		Contract No.	Amend No.	Contract Period 07/01/2023	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$34,244.48
00/09/2023	MAJEWSI		4600052922	00	06/30/2024	Competiti		\$34,244.48	
Agency #	Agency Na		Division	A	gency Conta		Pho	cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb	501-	324-9071 rahin	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$628.76
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$508.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/09/2023	NANCY SU MAJEWSI		4600052921	00	07/01/2023 06/30/2024	Competiti	ve Bid	Amount \$7,192.32	\$28,769.28
Agency #	Agency Na	ame	Division	P	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb			ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$599.36

Date Submitted 06/02/2023	Vendor Na NANCY SU		Contract No. 4600052810	Amend No.	Contract Period 07/01/2023	Method Procure Competiti	ment	Annu Contra Amou	ict	Total Projected Amount \$65,402.40
00/02/2023	MAJEWSI	_	4000032810	00	06/30/2024	Competiti	ve blu	\$16,350		ψ03,+02.+0
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb ebb		324-9071	rahim	ii.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each		\$846.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Months	;	\$1,221.55
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
06/02/2023	NANCY SU MAJEWSI		4600052811	00	07/01/2023 06/30/2024	Competiti	ve Bid	Amou \$7,267		\$29,071.68
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb ebb		324-9071	rahim	ii.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each		\$510.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	3	\$520.66
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
06/28/2023	OJS SERVICE INC	TWO	4600049089	02	07/24/2021 06/30/2024	Competiti	ve Bid	Amou \$7,141.3		\$28,565.28
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		y Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			RAHIMI W	EBB	501-	324-9071	rahim	ii.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Months	;	\$595.11
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
06/02/2023	NANCY SU MAJEWSI		4600052817	00	07/01/2023 06/30/2024	Competiti	ve Bid	Amou \$14,954		\$59,819.04
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W			324-9071	rahim	E-mail Address ii.webb@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descri	otion	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each		\$834.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	;	\$1,107.23

Date Submitted 06/02/2023	Vendor Na NANCY SU MAJEWSI	JE	Contract No. 4600052818	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Methodore Procure Competition	ment	Annual Contract Amount \$7,346.00	Total Projected Amount \$29,384.00
Agency #			Division			ot Nama	Agend	cy Contact	Agency Contact
0630	Agency Note Department of & Administrative Revenue Se	Finance ation -	DIVISION	,	Agency Conta Rahimi W		Ph	one No.	E-mail Address ni.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	\$501.00
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$667.00
Date Submitted 06/02/2023	Vendor Na	JE	Contract No. 4600052819	Amend No. 00	Contract Period 07/01/2023	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$32,264.00
	MAJEWS				06/30/2024		Agend	\$8,066.00 cy Contact	Agency Contact
Agency #	Agency N		Division	,	Agency Conta		Ph	one No.	E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb	501-	324-9071 rahin	ni.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$733.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	\$550.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure		Annual Contract	Total Projected Amount
07/06/2023	OJS SERVICE INC	TWO	4600040496	06	07/01/2017 06/30/2022	Competiti	ve Bid	Amount \$4,798.08	\$33,586.56
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			RAHIMI W	EBB			ni.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	060	Months	\$399.84
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/29/2023	S&D RAIN ENTERPRISE		4600048296	07	01/26/2021 06/30/2024	Competiti	ve Bia	Amount \$5,922.20	\$41,945.40
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			RAHIMI W	EBB			ni.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost

Date Submitted 06/22/2023	Vendor Na OJS SERVICE INC		Contract No. 4600052839	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procure Competiti	ment	Annual Contract Amount \$6,600.60	Total Projected Amount \$26,402.40
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0630	Department of & Administra Revenue Se	Finance	Zivioleii	•	Rahimi W			one No. 324-9071 ra	E-mail Address himi.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Months	\$475.05
00002	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	000	002	each	\$450.00
Date Submitted	Vendor Na		Contract No.	Amend	Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/28/2023	OJS SERVICE INC	TWO	4600040532	06	07/01/2017 06/30/2024	Competiti	ve Bid	Amount \$10,503.00	\$73,521.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			RAHIMI W	EBB			himi.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	060	Months	\$875.25
Date Submitted	Vendor Na		Contract No.	Amend	Contract Period	Method Procure		Annual Contract	Total Projected Amount
07/06/2023	OJS SERVICE INC	TWO	4600040588	06	07/05/2017 06/30/2024	Competiti	ve Bid	Amount \$4,498.20	\$31,487.40
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			RAHIMI W	EBB			himi.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,JANIT(ORIAL		000	060	Months	\$374.85
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract	Method Procure		Annual Contract	Total Projected Amount
06/15/2023	AMERICA JANITORIAL		4600052502	00	04/03/2023 03/31/2024	Competiti	ve Bid	Amount \$13,256.00	\$53,024.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department of & Administra Revenue - O	ation -			Steven K	ing			even.king@dfa.arkansas.gov
Item #	Category	ģ	hort Description	n		Qua	ntity	UM Descriptio	n Cost
00004	Services		SERVICE, JANITO			000	002	Months	\$136.00
00003	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Months	\$264.00
00000	Services	TECH	SERVICE, JANITO	ORIAI		000)12	Months	\$352.92
00002	00.7.000	_	o=o=,o,) (I) (L		000	· · -		ψσσ <u>-</u> .σ <u>-</u>

STATE OF RHODE SLAND STATE OF RHODE SLAND STEVEN KING SA5,000.00	Date Submitted	Vendor Nai		Contract No.	Amend	Period	Method Procure	ment	Annual Contract	Total Projected Amount
Department of Finance	06/19/2023		IODE	4600051110	01		Intergoverr	nmental		\$81,000.00
Revenue - Office of Category Short Description Personnel PRO SERVICE, COLLECTION 23760 each \$1.00	_	Agency Na	ıme	Division	į	Agency Conta	act Name			
Date Submitted Date Submitted OB/14/2023 Personnel PRO SERVICE, COLLECTION 23760 each \$1.00	0634	& Administra	tion -			STEVEN	KING	501-	682-2554 ste	ven.king@dfa.arkansas.gov
Date Submitted Object Department of Finance & Short Department of Finance & Short Description Services TECH SERVICE,JANITORIAL Object Services TECH SERVICE,JANITORIAL Object Objec	Item #	Category	\$hort	Description			Qua	ntity	UM Description	Cost
Date Submitted Submitted OB/14/2023 OJS SERVICE TWO A600051070 O1 07/01/2022 OB/20/2024 OJS SERVICE TWO A600051070 O1 07/01/2022 OB/20/2024 OJS SERVICE TWO A600051070 O1 07/01/2022 OB/20/2024 OJS SERVICE TWO A99.974.56 OJS 39,898.24 S9,974.56 OJS 39,898.24 S9,974.56 OJS 39,898.24 S9,974.56 OJS 39,998.24 OJS 39,998	00001		PRO S	SERVICE, COLLEG	CTION		237	760	each	\$1.00
Submitted Vendor Name Contract No. No. Period Procurement Contract Amount \$39,898.24	00002	Personnel	PRO S	SERVICE,COLLEC	CTION		122	240	each	\$1.00
NC		Vendor Na	ne	Contract No.						
Agency # Agency Name Division Agency Contact Name Agency Contact Phone No. Phone No. STEVEN KING Agency Contact Phone No. Fernil Address steven.king @ dfa.arkansas.gov St	06/14/2023		TWO	4600051070	01		Competiti	ve Bid		\$39,898.24
Department of Finance & Administration - Revenue - Office of Services TECH SERVICE, JANITORIAL O0002 Months \$175.10 O0003 Services TECH SERVICE, JANITORIAL O0012 Months \$339.90 O0002 Services TECH SERVICE, JANITORIAL O0012 Months \$253.43 O0001 Services TECH SERVICE, JANITORIAL O0012 Months \$339.90 O0002 Services TECH SERVICE, JANITORIAL O0012 Months \$253.43 O0001 Services TECH SERVICE, JANITORIAL O0012 Months \$3491.95 O0002 Months \$339.90 O0002 Months \$3331.50 O00002 Months \$3331.50 O00002 Months \$3331.50 O00002 Months \$3331.60 O0002 Months \$3331.60 O00002 Months \$33331.60 O000	Agency #	Agency Na	ıme	Division			act Name			
00004 Services TECH SERVICE,JANITORIAL 00002 Months \$175.10 00003 Services TECH SERVICE,JANITORIAL 00002 Months \$339.90 00002 Services TECH SERVICE,JANITORIAL 00012 Months \$253.43 00001 Services TECH SERVICE,JANITORIAL 00012 Months \$491.95 Date Submitted Submitted O6/14/2023 Vendor Name O7/10/10/10/10/10/10/10/10/10/10/10/10/10/	0634	Department of & Administra	Finance tion -			_				
00003 Services TECH SERVICE, JANITORIAL 00002 Months \$339.90 00002 Services TECH SERVICE, JANITORIAL 00012 Months \$253.43 00001 Services TECH SERVICE, JANITORIAL 00012 Months \$339.90 Date Submitted 06/14/2023 Vendor Name Contract No. Amend No. Period Period Procurement Amount Contract Amount Selected Amount Se	Item #		¹\$hort ∣	Description			Qua	ntity	UM Description	Cost
00002 Services TECH SERVICE, JANITORIAL 00012 Months \$253.43 00001 Services TECH SERVICE, JANITORIAL 00012 Months \$491.95 Date Submitted O6/14/2023 Vendor Name Contract No. Mo. Period Procurement Contract Amount Method of Procurement Contract Contract Amount Annual Contract Amount Total Projected Amount 06/14/2023 OJS SERVICE TWO INC 4600051069 01 07/01/2022 Competitive Bid Amount \$61,893.60 Agency Mame Division Agency Contact Name Agency Contact Phone No. E-mail Address 0634 Department of Finance & Administration - Revenue - Office of Revenue - Office of Revenue - Office of Revenue - TECH SERVICE, JANITORIAL Quantity UM Description Cost 00004 Services TECH SERVICE, JANITORIAL 00002 Months \$331.50 00002 Services TECH SERVICE, JANITORIAL 00002 Months \$383.16	00004	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$175.10
Date Submitted 06/14/2023 OJS SERVICE TWO INC	00003	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$339.90
Date Submitted OJS SERVICE TWO INC Agency # Agency Name Division O634 Department of Finance & Administration - Revenue - Office of Item # Category Short Description Total Projected Amount O7/01/2022 Competitive Bid Amount \$15,473.40 Agency Contact Name Agency Contact Phone No. E-mail Address STEVEN KING O634 Department of Finance & STEVEN KING O634 Services TECH SERVICE, JANITORIAL O0002 Months \$331.50 O0002 Services TECH SERVICE, JANITORIAL O00012 Months \$383.16	00002	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$253.43
Submitted 06/14/2023 OJS SERVICE TWO INC 4600051069 01 07/01/2022 Competitive Bid Amount \$61,893.60 on 100/30/2024 \$15,473.40 Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address 0634 Department of Finance & Administration - Revenue - Office of Revenue - Office of Services TECH SERVICE, JANITORIAL 00002 Services TECH SERVICE, JANITORIAL 00002 Services TECH SERVICE, JANITORIAL 000012 Months \$333.16	00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$491.95
06/14/2023 OJS SERVICE TWO INC 4600051069 01 07/01/2022 Office of Office of Office Competitive Bid St,473.40 Amount \$15,473.40 \$61,893.60 Agency # Agency Name Division Agency Contact Name Phone No. STEVEN KING Agency Contact Phone No. STEVEN KING Agency Contact Phone No. STEVEN KING 501-682-2554 Steven.king@dfa.arkansas.gov Steven.king@dfa.ark		Vendor Na	ne	Contract No.						_
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address 0634 Department of Finance & STEVEN KING 501-682-2554 steven.king@dfa.arkansas.gov & Administration - Revenue - Office of Item # Category Short Description Quantity UM Description Cost 00004 Services TECH SERVICE, JANITORIAL 00002 Months \$331.50 00003 Services TECH SERVICE, JANITORIAL 00002 Months \$643.50 00002 Services TECH SERVICE, JANITORIAL 00012 Months \$383.16	06/14/2023		TWO	4600051069			Competiti	ve Bid	Amount	\$61,893.60
Department of Finance & STEVEN KING 501-682-2554 steven.king@dfa.arkansas.gov & Administration - Revenue - Office of Item # Category Short Description Quantity UM Description Cost 00004 Services TECH SERVICE, JANITORIAL 00002 Months \$331.50 00003 Services TECH SERVICE, JANITORIAL 00002 Months \$643.50 00002 Services TECH SERVICE, JANITORIAL 00012 Months \$383.16	Agency #	Agency Na	ame	Division		Agency Conta	act Name			
00004 Services TECH SERVICE, JANITORIAL 00002 Months \$331.50 00003 Services TECH SERVICE, JANITORIAL 00002 Months \$643.50 00002 Services TECH SERVICE, JANITORIAL 00012 Months \$383.16	0634	& Administra	tion -			STEVEN	KING			
00004 Services TECH SERVICE, JANITORIAL 00002 Months \$331.50 00003 Services TECH SERVICE, JANITORIAL 00002 Months \$643.50 00002 Services TECH SERVICE, JANITORIAL 00012 Months \$383.16	Item #	Category	\$hort ∣	Description			Qua	ntity	UM Description	Cost
00002 Services TECH SERVICE, JANITORIAL 00012 Months \$383.16	00004		TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$331.50
	00003	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$643.50
00001 Services TECH SERVICE, JANITORIAL 00012 Months \$743.79	00002	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$383.16
	00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$743.79

Date Submitted 06/14/2023	Vendor Nam OJS SERVICE		Amend No. 01	Contract Period 07/01/2022 06/30/2024	Method Procurer Competitiv	nent	Annual Contract Amount \$14,881.08	Total Projected Amount \$59,524.32
A manay #	A manay Nay	ma Division			N	Agend	cy Contact	Agency Contact
Agency #	Agency Nar		1 1	Agency Conta		Pho	one No.	E-mail Address
0634	Department of F & Administrati Revenue - Offi	tion -		STEVEN I	KING	501-0	682-2554 ste	ven.king@dfa.arkansas.gov
Item #	Category	Short Description			Quar	ntity	UM Description	Cost
00004	Services	TECH SERVICE, JANI	TORIAL		000	02	Months	\$331.50
00003	Services	TECH SERVICE, JANI	TORIAL		000	02	Months	\$643.50
00002	Services	TECH SERVICE, JANI	TORIAL		000	12	Months	\$366.38
00001	Services	TECH SERVICE,JANI	TORIAL		000	12	Months	\$711.21
Date Submitted 06/29/2023	Vendor Nam		Amend No.	Contract Period 07/01/2023	Method Procurer Competitiv	ment	Annual Contract Amount	Total Projected Amount \$102,128.16
00/29/2023	INC	4000053029	00	06/30/2024	Competitiv	/e blu	\$25,532.04	ψ102,120.10
Agency #	Agency Nar	me Division		Agency Conta	act Name	Agend	cy Contact	Agency Contact
0634	Department of F		•	Steven k			one No. 682-2554 ste [,]	E-mail Address ven.king@dfa.arkansas.gov
0001	& Administrat Revenue - Offi	tion -		Steven	arig	501-0	302-2334 Ste	veri.kiiig@uia.arkarisas.gov
Item #	Category	Short Description			Quar	ntity	UM Description	Cost
00004	Services	TECH SERVICE,CARE	PET CLEA	NING	000	02	each	\$770.10
00003	Services	TECH SERVICE,CARE	PET CLEA	NING	000	02	each	\$1,494.90
00002	Services	TECH SERVICE, JANI	TORIAL		000	12	Months	\$595.06
00001	Services	TECH SERVICE,JANI	TORIAL		000	12	Months	\$1,155.11
Date Submitted 06/12/2023	Vendor Nam STATE OF		Amend No.	Contract Period 11/29/2021	Method Procurer Intergovern	nent	Annual Contract Amount	Total Projected Amount \$111,359.88
00/12/2020	MISSISSIPF	1000010001	02	06/30/2024	intergoveni	montai	\$37,119.96	ψ111,000.00
Agency #	Agency Nar	me Division	1 1	Agency Conta	act Name	_	cy Contact one No.	Agency Contact E-mail Address
0634	Department of F & Administrati Revenue - Offi	tion -		STEVEN I	KING			ven.king@dfa.arkansas.gov
Item #	Category	Short Description			Quar	ntity	UM Description	Cost
00001	Services	TECH SERVICE, DATA	ABASE AD	MIN SERVIC	ES 000	12	each	\$1,909.60
00002	Services	TECH SERVICE, DATA	ABASE AD	MIN SERVIC	ES 000	12	each	\$983.73
00001	Commodities	FEE,ADMINISTRATIO	N		000	12	each	\$132.00
00002	Commodities	FEE,ADMINISTRATIO	N		000	12	each	\$68.00

Agency # Agency Name Division Agency Contact Name Agency	Date Submitted 06/22/2023	Vendor Nar RAGS N CALICO		Contract No. 4600049174	Amend No. 02	Contract Period 07/01/2021 06/30/2024	Method Procuren Coopera Contra	nent tive	Annual Contract Amount \$43.650.00	Total Projected Amount \$261,900.00
Department of Finance	Agency #	Agonov Na	ımo	Division			ot Nama	Agency	Contact	Agency Contact
Nem # Category Short Description		Department of & Administra	Finance tion -	DIVISION	,	_				STEVEN.KING@DFA.
Description	ltem #			Description			Quar	itity	UM Description	Cost
Doct Services TECH SERVICE_PROCESS SERVER D0010 each \$50.00					ESS SEE	RVFR		-		
No. Service TECH SERVICE, PROCESS SERVER 00010 each \$50.00										·
Note				•						·
00006			TECH	SERVICE,PROC				_		·
SERVICE	00007	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	10	each	\$50.00
Note	00006	Services			ESS SEF	RVER,NON	000	10	each	\$35.00
SERVICE SERVICE SERVICE SERVICE SERVER 00010 each \$50.00	00005	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	10	each	\$50.00
Name	00004	Services			ESS SEF	RVER,NON	000	10	each	\$35.00
Date Submitted O6/13/2023 DOUGLAS C GENTRY A600049164 O2 O6/30/2024 O6/30/2024 O7/10/2021 Cooperative Stock	00003	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	10	each	\$50.00
Date Submitted O6/13/2023 Vendor Name Contract No. Mo0049164 Amend No. O2 07/01/2021 O7/01/2021 Cooperative Cooperative Cooperative St0,000.00 Annual Contract Amount S269,250.00 Total Projected Amount S269,250.00 Agency # Agency Name Department of Finance & Administration - Revenue - Office of Sevenue - Office of Sevenue - Office of Sevenue - Office of Services TECH SERVICE,PROCESS SERVER 00005 each S50.00 Quantity UM Description Cost Phone No. 5016822554 steven.king@dfa.arkansas.gov Agency Contact Phone No. 5016822554 steven.king@dfa.arkansas.gov 1 tem # Category Short Description Services TECH SERVICE,PROCESS SERVER 00001 Services TECH SERVICE,PROCESS SERVER 00005 each S50.00 00001 Services TECH SERVICE,PROCESS SERVER 00005 each S50.00 00000 services TECH SERVICE,PROCESS SERVER 00005 each S50.00 00000 services TECH SERVICE,PROCESS SERVER 00005 each S50.00 00000 services TECH SERVICE,PROCESS SERVER 00005 each S50.00 00005 each S50.00 00005 each S50.00 00007 Services TECH SERVICE,PROCESS SERVER 00005 SERVICE 00005 each S60.00 00005 each S60.00 00006 services TECH SERVICE,PROCESS SERVER 00005 each S60.00 00005 each S60.00 00001 Services TECH SERVICE,PROCESS SERVER 00005 SERVICE 00005 each S60.00 00005 each S60.00 00006 services TECH SERVICE,PROCESS SERVER,NON 00005 each S6	00002	Services			ESS SEF	RVER,NON	003	60	each	\$35.00
No. Period Procure Contract No. Period Procure Contract Amount \$269,250.00	00001	Services	TECH	SERVICE,PROC	ESS SEF	RVER	005	40	each	\$50.00
Agency # Agency Name Division Agency Contact Name STEVEN KING Agency Contact Phone No. 5016822554 Agency Contact E-mail Address steven.king @dfa.arkansas.gov 0634 Department of Finance & Administration - Revenue - Office of STEVEN KING 5016822554 Agency Contact Phone No. 5016822554 E-mail Address steven.king @dfa.arkansas.gov 1tem # Category \$hort Description Quantity UM Description Cost 00011 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00010 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00009 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$50.00 00007 Services TECH SERVICE,PROCESS SERVER 00005 each \$75.00 00006 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$60.00	Submitted				No.	Period	Procuren	nent	Contract	Amount
Department of Finance & Administration - Revenue - Office of	06/13/2023	DOUGLAS C GE	_ I	4600049164	02	07/01/2021		แงย	Amount	かくりみ くうひしひ
0634 Department of Finance & Administration - Revenue - Office of Revenue - Office of Finance & Administration - Revenue - Office of Revenue - Office of Finance & Administration - Revenue - Office of Finance & Part Process Services Finance Finance & Part Process Services Finance Finance Finance & STEVEN KING Finance & Steven.king@dfa.arkansas.gov Item # Category Short Description Quantity UM Description Cost 00011 Services TECH SERVICE,PROCESS SERVER 00005 each \$550.00 \$550.00 00009 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$50.00 \$50.00 00008 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$75.00 \$40.00 00006 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 \$40.00 00005 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$60.00 \$40.00 00004 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$60.00 \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$35.00 \$35.00							•	ct	\$10,000.00	, ,
00011 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00010 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00009 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00008 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$50.00 00007 Services TECH SERVICE,PROCESS SERVER 00005 each \$75.00 00006 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON 00500 each \$35.00	Agency #	Agency Na	ıme	Division	,	06/30/2024	Contra	ct Agency	\$10,000.00 Contact	Agency Contact
00010 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00009 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00008 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$50.00 00007 Services TECH SERVICE,PROCESS SERVER 00005 each \$75.00 00006 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON 00500 each \$35.00		Department of & Administra	Finance tion -	Division	J	06/30/2024 Agency Conta	Contra	ct Agency Pho	\$10,000.00 Contact ne No.	Agency Contact E-mail Address
00010 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00009 Services TECH SERVICE,PROCESS SERVER 00005 each \$50.00 00008 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$50.00 00007 Services TECH SERVICE,PROCESS SERVER 00005 each \$75.00 00006 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON 00500 each \$35.00	0634	Department of & Administra Revenue - Of	Finance tion - fice of		Å	06/30/2024 Agency Conta	Contra ct Name (ING	Agency Pho 5016	\$10,000.00 Contact ne No. 822554 stev	Agency Contact E-mail Address ven.king@dfa.arkansas.gov
00008 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$50.00 00007 Services TECH SERVICE,PROCESS SERVER 00005 each \$75.00 00006 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON SERVICE,PROCESS SERVER,NON SERVICE 00500 each \$35.00	0634 Item #	Department of & Administra Revenue - Of Category	Finance tion - fice of Short	Description		06/30/2024 Agency Conta STEVEN K	Contra ct Name (ING Quar	ct Agency Pho 5016	\$10,000.00 Contact ne No. 822554 stev	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost
SERVICE SERVICE O0007 Services TECH SERVICE,PROCESS SERVER O0005 each \$75.00 00006 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00500 each \$35.00	0634 Item # 00011	Department of & Administra Revenue - Of Category Services	Finance tion - fice of Short I	Description SERVICE,PROC	ESS SEF	06/30/2024 Agency Conta STEVEN K	Contra ct Name (ING Quar 000	Agency Pho 5016 htity	\$10,000.00 Contact ne No. 822554 stev UM Description each	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost \$50.00
00006 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00500 each \$35.00	0634 Item # 00011 00010	Department of & Administra Revenue - Of Category Services Services	Finance tion - fice of Short TECH TECH	Description SERVICE,PROC SERVICE,PROC	ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER	Contra ct Name (ING Quar 000	Agency Pho 5016 stity 05	\$10,000.00 r Contact ne No. 822554 stev UM Description each each	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00
SERVICE 00005 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00004 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00005 each \$40.00 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON SERVICE 00500 each \$35.00	0634 Item # 00011 00010 00009	Department of & Administra Revenue - Of Category Services Services Services	Finance tion - fice of Short TECH TECH TECH TECH	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC SERVICE,PROC	ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER RVER	Contra Ct Name CING Quar 000 000	Agency Pho 5016 htity 05 05	\$10,000.00 Contact ne No. 822554 stev UM Description each each each	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00
00004ServicesTECH SERVICE,PROCESS SERVER,NON SERVICE00005each\$40.0000003ServicesTECH SERVICE,PROCESS SERVER00005each\$60.0000002ServicesTECH SERVICE,PROCESS SERVER,NON SERVICE00500each\$35.00	0634 Item # 00011 00010 00009 00008	Department of & Administra Revenue - Of Category Services Services Services Services	Finance tion - fice of Short TECH TECH TECH TECH SERV	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC SERVICE,PROC	ESS SEF ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER RVER RVER RVER RVER	Contra ct Name (ING Quar 000 000 000	Agency Pho 5016 htity 05 05 05	\$10,000.00 Contact ne No. 822554 stev UM Description each each each each	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00 \$50.00 \$50.00
SERVICE 00003 Services TECH SERVICE,PROCESS SERVER 00005 each \$60.00 00002 Services TECH SERVICE,PROCESS SERVER,NON 00500 each \$35.00 SERVICE SERVICE \$35.00 \$35.00 \$35.00	0634 Item # 00011 00010 00009 00008	Department of & Administra Revenue - Of Category Services Services Services Services Services	Finance tion - fice of Short TECH TECH TECH SERV TECH TECH	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC ICE SERVICE,PROC SERVICE,PROC	ESS SEF ESS SEF ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER RVER RVER RVER RVER,NON	Contra Ct Name CING Quar 000 000 000 000	Agency Pho 5016 htity 05 05 05 05	\$10,000.00 Contact ne No. B22554 stev UM Description each each each each each	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00 \$50.00 \$50.00 \$75.00
00002 Services TECH SERVICE,PROCESS SERVER,NON 00500 each \$35.00 SERVICE	0634 Item # 00011 00010 00009 00008 00007 00006	Department of & Administra Revenue - Of Category Services Services Services Services Services Services	Finance tion - fice of Short TECH TECH SERV TECH SERV	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC CE SERVICE,PROC SERVICE,PROC SERVICE,PROC	ESS SEF ESS SEF ESS SEF ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER RVER RVER, RVER, RVER, RVER RVER	Contra ct Name CING Quar 000 000 000 000 000 000	Agency Pho 5016 htity 05 05 05 05	\$10,000.00 r Contact ne No. 8222554 stev UM Description each each each each each	Agency Contact E-mail Address Ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00 \$50.00 \$50.00 \$40.00
SERVICE	0634 Item # 00011 00010 00009 00008 00007 00006	Department of & Administra Revenue - Of Category Services Services Services Services Services Services Services	Finance tion - fice of Short TECH TECH TECH TECH TECH SERV TECH TECH TECH TECH TECH TECH TECH TECH	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC ICE SERVICE,PROC SERVICE,PROC SERVICE,PROC SERVICE,PROC SERVICE,PROC SERVICE,PROC SERVICE,PROC	ESS SEF ESS SEF ESS SEF ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER RVER RVER,NON RVER RVER,NON	Contra ct Name KING Quar 000 000 000 000 000 000	Agency Pho 5016 htity 05 05 05 05 05	\$10,000.00 Contact ne No. 822554 stev UM Description each each each each each each each	Agency Contact E-mail Address ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00 \$50.00 \$50.00 \$40.00 \$60.00
00001 Services TECH SERVICE,PROCESS SERVER 00500 each \$50.00	0634 Item # 00011 00010 00009 00008 00007 00006 00005 00004	Department of & Administra Revenue - Of Category Services Services Services Services Services Services Services	Finance tion - fice of Short TECH TECH SERV TECH SERV TECH SERV TECH SERV	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC ICE SERVICE,PROC SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC	ESS SEF ESS SEF ESS SEF ESS SEF ESS SEF ESS SEF	06/30/2024 Agency Conta STEVEN K RVER RVER RVER RVER,NON RVER RVER,NON RVER RVER,NON	Contra Ct Name CING Quar 000 000 000 000 000 000 000	Agency Pho 5016 5016 otity 05 05 05 05 05 05	\$10,000.00 Contact ne No. 822554 stev UM Description each each each each each each each each	Agency Contact E-mail Address Ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00 \$50.00 \$50.00 \$40.00 \$40.00
	0634 Item # 00011 00010 00009 00008 00007 00006 00005 00004 00003	Department of & Administra Revenue - Of Category Services	Finance tion - fice of Short TECH TECH SERV TECH TECH SERV TECH SERV TECH TECH SERV TECH TECH SERV TECH TECH SERV TECH TECH TECH TECH TECH	Description SERVICE,PROC SERVICE,PROC SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC SERVICE,PROC SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC ICE SERVICE,PROC	ESS SEFESS SEFES	06/30/2024 Agency Conta STEVEN K RVER RVER RVER, RVER RVER, RVER, RVER, RVER, RVER, RVER, RVER, RVER, RVER	Contra ct Name (ING Quar 000 000 000 000 000 000 000	Agency Phoi 5016 htity 05 05 05 05 05 05	\$10,000.00 Contact ne No. B22554 stev UM Description each each each each each each each each	Agency Contact E-mail Address Ven.king@dfa.arkansas.gov Cost \$50.00 \$50.00 \$50.00 \$50.00 \$75.00 \$40.00 \$60.00 \$60.00

Date Submitted 06/13/2023	Vendor Na WRIGHT INVESTIGATI		Contract No. 4600049151	Amend No. 02	Contract Period 07/24/2021 To 06/30/2024	Method Procure Coopera Contra	ment ative	Annual Contract Amount \$15,000.00	Total Projected Amount \$312,150.00
A			District					cy Contact	Agency Contact
Agency #	Agency Na		Division	,	Agency Conta		Ph	one No.	E-mail Address
0634	Department of & Administra Revenue - Of	ition -			STEVEN P	KING	501-	682-2554 stev	en.king@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Description	Cost
00008	Services	TECH SERV	SERVICE,PROC	ESS SEF	RVER,NON	000	005	each	\$35.00
00007	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	\$50.00
00006	Services	TECH SERV	SERVICE,PROC	ESS SEF	RVER,NON	000	005	each	\$35.00
00005	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	\$50.00
00004	Services	TECH SERV	SERVICE,PROC	ESS SEF	RVER,NON	000	005	each	\$35.00
00003	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	\$50.00
00002	Services	TECH SERV	SERVICE,PROC ICE	ESS SEF	RVER,NON	004	150	each	\$35.00
00001	Services	TECH	SERVICE,PROC	ESS SEF	RVER	007	700	each	\$50.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/29/2023	OJS SERVICE INC	TWO	4600053030	00	07/01/2023 06/30/2024	Competiti	ve Bid	Amount \$30,713.44	\$122,853.76
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department of & Administra Revenue - Of	ition -			Steven K	ling			en.king@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Description	Cost
00004	Services		SERVICE,CARPI	ET CLEA	NING	000	002	each	\$935.00
00003	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each	\$1,815.00
00002	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$714.38
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$1,386.74
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/29/2023	OJS SERVICE INC	TWO	4600053031	00	07/01/2023 06/30/2024	Competiti	ve Bid	Amount \$12,660.00	\$50,640.00
Agency #	Agency Na	ame	Division	į.	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department of & Administra Revenue - Of	ition -			Steven K	ing			en.king@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Description	Cost
00004	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each	\$255.00
00003	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each	\$495.00
00002	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$316.20
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$613.80

Date Submitted 06/29/2023	Vendor Na		Contract No.	Amend No.	Contract Period 07/01/2023	Method Procure	ment	Annual Contract Amount	Total Projected Amount \$80,231.68
06/29/2023	INC	1000	4600053037	00	07/01/2023 06/30/2024	Competitiv	ve Bia	\$20,057.92	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0634	Department of & Administra	Finance ation -			Steven K			one No. 682-2554 s	E-mail Address teven.king@dfa.arkansas.gov
Item #	Revenue - O Category		Description			Qua	ntity	UM Description	on Cost
00004	Services		SERVICE,JANIT	ORIAI		000	-	Months	\$603.50
00004	Services		SERVICE, JANITO			000		Months	\$1,171.50
00003	Services		SERVICE, JANITO			000		Months	\$467.72
00001	Services		SERVICE, JANIT			000		Months	\$907.94
Date	Vendor Na	me	Contract No.	Amend		Method		Annual	Total Projected
Submitted 06/14/2023	OJS SERVICE INC		4600046818	No. 03	Period 07/01/2020 To 06/30/2024	Procure: Competitive		Contract Amount \$9,547.20	Amount \$38,188.80
Agency #	Agency N	ame	Division		Agency Conta	act Name	_	cy Contact	Agency Contact
0634	Department of & Administra Revenue - O	Finance ation -		·	STEVEN F			one No. 682-2554 s [.]	E-mail Address teven.king@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Description	on Cost
00004	Services		SERVICE, JANITO	ORIAL		000)12	Months	\$270.50
00003	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$525.10
00002	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$270.50
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$525.10
Date	Vendor Na	me	Contract No.	Amend		Method		Annual	Total Projected
Submitted 06/19/2023	UNIVERSITY ARKANSAS-ME	Y OF EDICAL	4600052982	No. 00	Period 07/01/2023 To 06/30/2024	Procure: Intergovern		Contract Amount \$43,218.20	Amount \$43,218.20
Agency #	SCIENCE Agency N		Division		Agency Conta	act Name		cy Contact	Agency Contact
0645	Arkansas Dep of Healt	artment	Division	•	Maurice Ro			one No. 280-4586 F	E-mail Address MAURICE. ROGERS@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntitv	UM Description	on Cost
00001	Services		SERVICE,DATA	ANALYS	SIS	000	-	each	\$43,218.20
Date	Van dan Na		• • • • • •	Amend	Contract	Method	d of	Annual	Total Projected
Submitted	Vendor Na		Contract No.	No.	Period	Procure		Contract	Amount
06/30/2023	QSOURC	E	4600053026	00	09/01/2023 06/30/2024	Competitiv	ve Bid	Amount \$31,457.00	\$220,199.00)
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0645	Arkansas Dep of Healt	artment	2.7.6.611	•	Maurice Ro			one No. 280-4586 F	E-mail Address MAURICE. ROGERS@ARKANSAS.GOV
Item #	Category	Short	Description			Quai	ntitv	UM Description	on Cost
00001	Services		SERVICE,NON-I	T TECHI	NICAL	000	-	each	\$31,457.00

Date Submitted 06/02/2023	Vendor Na BRAD BOW		Contract No. 4600051447	Amend No. 01	Contract Period 08/10/2022 06/30/2024	Metho Procure Competiti	ment	Annual Contract Amount \$40,320.00	Total Projected Amount \$115,200.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact	Agency Contact
0645	Arkansas Der of Heal	partment			MAURICE RO			one No. 280-4586 mau	E-mail Address rice.rogers@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,LAWN	CARE		00	012	each	\$3,200.00
Date Submitted	Vendor Na		Contract No.	Amend	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	JOANNE CAI LABELLI		4600050048	03	01/14/2022 06/29/2024	Small C	Order	Amount \$20,000.00	\$55,000.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0645	Arkansas Der of Heal				MAURICE RO	OGERS			rice.rogers@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH SUPP	I SERVICE,NON-I PORT	T TECHI	NICAL	15	000	each	\$1.00
	Vendor Na	me							
Date Submitted 06/15/2023	SOUTHWE ARKANSA COUNSEL & MENTA	AS ING	Contract No. 4600040574	Amend No. 08	Contract Period 07/01/2017 To 06/30/2024	Metho Procure Reques Qualifica	ment st for	Annual Contract Amount \$30,923.57	Total Projected Amount \$216,465.00
Agency #	Agency N		Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	Division of Child Family Service	lren &	RYAN SIL				in.lee@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	PRO S	SERVICE,DHS,DC	FS,COU	INSELING	0000	01	Lump Sum	\$88,764.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/15/2023	OJS SERVICE INC	TWO	4600044529	04	07/01/2019 06/30/2024	Small C	Order	Amount \$26,997.24	\$188,980.68
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Der of Human Se		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	DHS. velopmentReadyToFile@dh s.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		60		Months	\$2,249.77

Date Submitted 06/01/2023 Agency # 0710	Vendor Nai OJS SERVICE INC Agency Na Arkansas Dep of Human Se	TWO	Contract No. 4600046273 Division Division of Co Operations	unty	Contract Period 07/01/2020 To 06/30/2024 Agency Conta		ment for Bid Agenc Pho	Annual Contract Amount \$9,892.80 by Contact one No. 683-6327	Total Projected Amount \$69,249.60 Agency Contact E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$824.40
Date Submitted 06/01/2023	Vendor Nai DAVIDS CUS CLEANING	ТОМ	Contract No. 4600046277	Ameno No. 03	Contract Period 07/01/2020 06/30/2024	Method Procure Small C	ment	Annual Contract Amount \$11,182.52	Total Projected Amount \$78,284.64
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	RICKEY THO			683-6327	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$931.96
Date Submitted 05/31/2023	Vendor Nai OJS SERVICE INC		Contract No. 4600046278	Ameno No. 03	Contract Period 07/01/2020 06/30/2024	Method Procure Invitation	ment	Annual Contract Amount \$36,000.00	Total Projected Amount \$252,000.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name	_	y Contact	Agency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		one No. 683-6327	E-mail Address DHS.OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$3,000.00
Date Submitted 05/31/2023	Vendor Nai OJS SERVICE INC		Contract No. 4600046279	Ameno No.	Contract Period 07/01/2020 06/30/2024	Metho Procure Invitation	ment	Annual Contract Amount \$23,634.12	Total Projected Amount \$165,438.84
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327	E-mail Address DHS.OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			012	Months	\$1,969.51

Date Submitted 06/01/2023	Vendor Na OJS SERVICE INC		Contract No. 4600046280	Ameno No. 03	Contract Period 07/01/2020 06/30/2024	Metho Procure Invitation	ment	Annual Contract Amount \$14,502.24	Total Projected Amount \$101,515.68
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327 che	E-mail Address rry.wright@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$1,208.52
Date Submitted 03/06/2023	Vendor Na LIBBY SLATTON PA		Contract No. 4600046331	Amend No. 04	Contract Period 07/01/2020 06/30/2024	Metho Procure Reques Propo	ment st for	Annual Contract Amount \$47,400,00	Total Projected Amount \$210,000.00
Agency #	Agency Na	ame	Division		Agency Conta	·	Agenc	cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Child Family Service	Iren &	BRANDI BE			one No. 320-6476 vic	E-mail Address kie.smith@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Personnel	PRO S	SERVICE,ADOPT	ION SEF	RVICES	30	000	Lump Sum	\$1.00
Date Submitted 07/05/2023	Vendor Na S&D RAINI ENTERPRISE	ΕΥ	Contract No. 4600048320	Ameno No. 05	Contract Period 01/27/2021 06/30/2024	Methodore Procure Competiti	ment	Annual Contract Amount \$16,114.56	Total Projected Amount \$112,801.92
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		one No. 683-6327 rick	E-mail Address ey.thompson@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services		SERVICE, JANIT	ORIAL			005	Months	\$1,342.88
Date Submitted 05/31/2023	Vendor Na OJS SERVICE INC		Contract No. 4600048848	Amend No. 02	Contract Period 07/01/2021 06/30/2024	Metho Procure Competiti	ment	Annual Contract Amount \$12,270.36	Total Projected Amount \$85,892.52
Agency #	Agency Na	amo	Division		Agency Conta	act Namo		y Contact	Agency Contact
Agency #	Agency No	aiii c	ווטופואום					one No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-6	683-6327 DH	S.OPDevelopment.ReadyTo File@dhs.arkansas.gov
0710 Item #		ervices			RICKEY THO		501-6	UM Description	File@dhs.arkansas.gov

Date Submitted 05/31/2023	Vendor Na		Contract No. 4600048850	Amend No. 02	Period 07/01/2021	Metho Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$103,855.08
	INC				06/30/2024		Agone	\$14,836.44	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-6	683-6327 Re	DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$1,236.37
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/30/2023	AMERICA JANITORIAL		4600048851	02	07/01/2021 06/30/2024	Competiti		Amount \$26,040.00	\$182,280.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-6	683-6327 R	DHS.OPDevelopment. eadytofile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$2,170.00
Date Submitted 06/02/2023	Vendor Na		Contract No. 4600048852	Ameno No. 02	Period 07/01/2021	Metho Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$92,247.12
	INC				06/30/2024		A	\$13,178.16	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON	501-6	683-6327 D	HS.OPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$1,098.18
Date Submitted	Vendor Na	me	Contract No.	Amend	d Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/30/2023	BEST JANITO	ORIAL	4600050955	01	07/01/2022 06/30/2024	Competiti		Amount \$22,500.00	\$157,500.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep		Division of Co		RICKEY THO	MPSON			HS.OPDevelopment.ReadyTo File@dhs.arkansas.gov
	of Human Se	ervices	Operations	>					r iic @ dris.arkarisas.gov
Item #	of Human Se		Operations Description	•		Qua	ntity	UM Description	, and the second

Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure	ment	Annu Contra	act	Total Projected Amount
05/31/2023	OJS SERVICE INC	TWO	4600051794	01	11/01/2022 06/30/2024	Competiti	ive Bid	Amo u \$22,005		\$154,035.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	RICKEY THO			one No. -683-6327	cherry	E-mail Address y.wright@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	800	Months	5	\$1,833.75
Date Submitted	Vendor Na	me	Contract No.	Amend	d Contract Period	Metho Procure		Annu Contra		Total Projected Amount
06/01/2023	OJS SERVICE INC	TWO	4600051796	01	11/01/2022 06/30/2024	Competiti	ve Bid	Amo u \$20,755	int	\$145,288.08
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-6327		DHS.OPDevelopment. yToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	800	Months	S	\$1,729.62
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Method Procure		Annu Contra		Total Projected Amount
06/01/2023	OJS SERVICE INC	TWO	4600051798	01	11/01/2022 06/30/2024	Competiti	ve Bid	Amo u \$7,785.	int	\$54,495.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		-683-6327		DHS.OPDevelopment. yToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00001	Services		SERVICE,JANIT	ORIAL			800	Months		\$648.75
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure		Annu Contra		Total Projected Amount
06/30/2023	NOVA BIOMEI	DICAL	4600052960	00	07/01/2023 06/30/2024	Competiti	ve Bid	Αποι \$36,38		\$254,679.60
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Developmen	=	RICKEY THO	MPSON		-683-6327		OPDevelopment.ReadyTo
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services		SERVICE,MAINT	TENANC	E,LAB	000	020	each		\$937.50
00007	Commodities	SUPP	LY,EQUIPMENT,	LABORA	ATORY	000	005	each		\$395.00
00006	Commodities	SUPP	LY,EQUIPMENT,	LABORA	ATORY	000	020	each		\$177.89
00005	Commodities	WARF	RANTY			000	020	each		\$320.00
00004	Commodities	SUPP	LY,EQUIPMENT,	LABORA	ATORY	000	002	each		\$90.00
00003	Commodities		LY,EQUIPMENT,			000	040	each		\$6.00
00002	Commodities		LY,EQUIPMENT,			000	040	each		\$6.00
00001	Commodities	SUPP	LY,EQUIPMENT,	LABORA	ATORY	000	007	each		\$720.00

Date Submitted 06/01/2023	Vendor Na ARKANSA OPTOMET	AS RIC	Contract No. 4600052776	Amend No.	Contract Period 07/01/2023 06/30/2024	Method Procure Competiti	ment	Annual Contract Amount \$41,700.00	Total Projected Amount \$291,000.00
Agency #	ASSOCIAT Agency N	-	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Me Services		RICKEY THO			one No. -683-6327 Read	E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE, MEDIC	AL		002	260	Lump Sum	\$135.00
00002	Personnel	PRO S	SERVICE, MEDIC	AL		000	040	Lump Sum	\$135.00
00003	Personnel	PRO S	SERVICE,MEDIC	AL		000	012	Lump Sum	\$100.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/23/2023	REPUBLIC SEF	RVICES	4600052792	03	07/01/2021 06/30/2024	Competiti	ve Bid	Amount \$28,500.00	\$199,500.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Aç Adults & Beha	ging	RICKEY THO			one No. -683-6327 Read	E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	320	037	Months	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend	Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/26/2023	REPUBLIC SEF	RVICES	4600052792	04	07/01/2021 06/30/2024	Competiti	ve Bid	Amount \$49,200.00	\$199,500.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Aq Adults & Beha		RICKEY THO	MPSON	501-	-683-6327 Read	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	320	037	Months	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount
06/20/2023	VETERAN JANI SERVICE L		4600052905	00	07/01/2023 06/30/2024	Small C	rder	Amount \$6,840.00	\$47,880.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Office of Procur		CARRIE MI			one No. -289-7731 Carr	E-mail Address ie.Miller@DHS.ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$570.00

Date Submitted 06/06/2023	Vendor Na LYONS REF SERVICES	НАВ	Contract No. 4600052824	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Method Procure Competition	ment	Annua Contra Amou \$44,200	ct nt	Total Projected Amount \$309,400.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Development		RICKEY THO			one No. 320-6104	danny	E-mail Address .mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,OCCU	PATION	AL THERAPIS	T 000)52	Lump Su	m	\$450.00
00002	Services	TECH	SERVICE,PHYSI	CAL THI	ERAPIST	000)52	each		\$400.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
06/07/2023	MAXIMUS FED SERVICES		4502152749	00	07/01/2023 07/31/2023	Emerge	-	Amou \$49,620		\$49,620.12
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departmer Workforce Se				JENNIFER SI	HIPLEY		683-0007	jenni	ifer.shipley@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE, MANAG	EMENT	RESOURCE	000	01	Lump Su	m	\$23,927.85
00002	Personnel	PRO S	SERVICE,MANAG	EMENT/	RESOURCE	000	001	Lump Su	m	\$25,692.27
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annua Contra	ct	Total Projected Amount
06/29/2023	ARKANSAS AT ROCK	_	4600052677	00	08/01/2023 07/31/2025	mergoven		\$49,800		\$99,600.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0930	Departmei Environmental				JERMIAH HE	RMAN	501-	682-0978	jeremi	iah.herman@adeq.state.ar. us
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services		SERVICE,AGREE	EMENT,I	NTER	996	800	Lump Su	m	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
06/27/2023	POLLUTIC MANAGEMEN		4502112512	00	10/04/2022 04/04/2023	ABA Cri		Amou \$29,612	nt	\$29,612.40
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0975	Military Depa	ırtment			CINDY STE			212-5147	cine	dy.steele@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
	Personnel		SERVICE, DESIGN	J/RESEA	RCH	144	-	Lump Su		\$1.00
00001	1 613011161		· - · · · · · - ; · · ·	.,						Ψ1.00

PCS/TGS - Executed Contracts

Date Submitted 06/30/2023	Vendor Na		Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procurer Invitation f	ment	Annual Contract Amount \$337,179.6	Total Projected Amount \$364,179.65
Agency # 0995	Agency Na Departmer Emergen Managem	nt of cy	А	Agency Contact Na Julie Robnolt		Agency Contact Phone No. 501-371-6070		Agency Contact E-mail Address julie.robnolt@arkansas.gov
Item # 00002	Category Services	Short Description TECH SERVICE,INS	TALLATIC	N	Quai 0000		UM Description Lump Sum	Cost \$30,000.00