

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/14/2023	HADLEY M HINDMARSH	4600052976	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			20000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2023	ERIC YOUNG	DAG0012021	01	07/01/2021 To 06/30/2025	Sole Source by Justification	\$43,824.00	\$174,302.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service	MARK KIEFER		479-502-9701	mkiefer@uada.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Salary for service			00002	Years	\$63,684.00
00001	Expenses	Reimbursable Expenses			00002	Years	\$24,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2023	ILAWVENTURES LLC	RA23145441	00	05/31/2023 To 08/11/2024	Sole Source by Justification	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Bowen Law School currently has five open faculty positions and is unable to cover its bar-tested courses with existing faculty or hire qualified adjuncts. Contractor will provide asynchronous, online courses taught by law professors at other law schools.			00001	Years	\$30,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/12/2023	KMKIDD, LLC	RA23145440	00	06/10/2023 To 09/30/2023	Sole Source by Justification	\$40,500.00	\$40,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Kristy Kidd is a named provider in the Federally funded grant, STEM+C2 and will complete the following services as a sole source provider through her company, KMKIDD, LLC: Prepare Professional Development materials for STEM +C2 Summer Professional Developm			00001	Years	\$40,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2023	UNIVERSITY OF WYOMING	RA23145438	00	05/19/2023 To 09/30/2023	Intergovernmental	\$37,830.00	\$37,830.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	This portion of the discretionary funding for the Arkansas State Opioid Response grant is directed specifically at addressing issues surrounding the prevention of overdose using the established collegiate association. The Arkansas Collegiate Network (ACN)			00001	Years	\$37,830.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2023	UNIVERSITY OF WYOMING	RA23145439	00	05/19/2023 To 09/30/2023	Intergovernmental	\$27,434.00	\$27,434.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The SOR 3 project will address over prescription of opioids and its aftereffects through education, training, and focused intervention strategies; these efforts will focus on the community at-large as well as specific targeted populations including prescr			00001	Years	\$27,434.00

PCS/TGS - Executed Contracts

Date Submitted 06/21/2023	Vendor Name JANITORIAL DOCTORS INC	Contract No. RA17210000	Amend No. 00	Contract Period 06/21/2023 To 06/30/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$32,500.00	Total Projected Amount \$32,500.00
Agency # 0160	Agency Name University of Arkansas at Pine Bluff	Division	Agency Contact Name ALISHA LEWIS		Agency Contact Phone No. 8705758735	Agency Contact E-mail Address lewisal@uapb.edu	
Item # 00001	Category Services	Short Description Janitorial Service to strip and wax floors in the Hunt Hall Dormitories			Quantity 00001	UM Description each	Cost \$32,500.00

Date Submitted 06/02/2023	Vendor Name GRANT DANIEL CONSULTING	Contract No. RA2316501	Amend No. 02	Contract Period To 11/16/2023	Method of Procurement Request for Proposal	Annual Contract Amount \$46,080.00	Total Projected Amount \$92,160.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name MEGHAN COWAN		Agency Contact Phone No. 5014505013	Agency Contact E-mail Address meghanp@uca.edu	
Item # 00001	Category Services	Short Description On Call Instructional Support for AR Coding Academy			Quantity 00001	UM Description Years	Cost \$46,080.00

Date Submitted 06/01/2023	Vendor Name POLK STANLEY WILCOX ARCHITECTS, LTD	Contract No. 017721-03A	Amend No. 01	Contract Period 04/01/2021 To 6/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$20,140.00	Total Projected Amount \$141,000.00
Agency # 0177	Agency Name Arkansas State University - Mid-South	Division	Agency Contact Name NICOLE BROOKS		Agency Contact Phone No. 870-733-6712	Agency Contact E-mail Address nsbrooks@asumidsouth.edu	
Item # 00001	Category Personnel	Short Description Architect Services			Quantity 00001	UM Description Years	Cost \$101,000.00
Item # 00001	Category Expenses	Short Description Reimbursables			Quantity 00001	UM Description Years	Cost \$40,000.00

Date Submitted 06/05/2023	Vendor Name WITSELL EVANS & RASCO, P.A.	Contract No. 017721-03B	Amend No. 01	Contract Period 04/01/2021 To 6/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$30,000.00	Total Projected Amount \$80,000.00
Agency # 0177	Agency Name Arkansas State University - Mid-South	Division	Agency Contact Name NICOLE BROOKS		Agency Contact Phone No. 870-733-6712	Agency Contact E-mail Address nsbrooks@asumidsouth.edu	
Item # 00001	Category Personnel	Short Description Architect Services			Quantity 0001	UM Description Years	Cost \$30,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	PINNACLE EVALUATION SERVICES	017723-01	01	11/18/2022 To 6/30/2025	Request for Proposal	\$10,000.00	\$50,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0177	Arkansas State University - Mid-South		NICOLE BROOKS	870-733-6712	nsbrooks@asumidsouth.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Evaluator	00001	Years	\$50,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	POLK, STANLEY, WILCOX ARCHITECTS	RFQ017722-01	01	04/22/2022 To 06/30/2025	Request for Qualifications	\$21,500.00	\$150,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0177	Arkansas State University - Mid-South		NICOLE BROOKS	870-733-6712	nsbrooks@asumidsouth.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Architect Services	00001	Years	\$120,000.00		
00001	Expenses	Reimbursables	00001	Years	\$20,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	T SCOTT SIMMONS	4600045288	04	08/23/2019 To 06/30/2024	Competitive Bid	\$42,000.00	\$294,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0385	Department of Veteran Affairs		SEAN PREACHERS	501-682-5858	sean.preachers@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,MEDICAL DOCTOR	00001	Lump Sum	\$210,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2023	POLARIS HEALTH LLC	4600050312	01	03/16/2022 To 06/30/2024	Competitive Bid	\$49,980.00	\$349,860.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0385	Department of Veteran Affairs		SEAN PREACHERS	501-682-5858	sean.preachers@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,TEMPORARY STAFF	49980	Lump Sum	\$1.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045842	01	01/01/2020 To 06/30/2024	Request for Qualifications	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045857	02	01/01/2020 To 06/30/2024	Request for Qualifications	\$45,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045858	03	01/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		601-682-7678	mary.davis@ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	HOUSEABOUTIT INC	4600045835	04	01/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	HOUSEABOUTIT INC	4600045834	02	01/01/2020 To 06/30/2024	Request for Qualifications	\$45,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	WATERSHED HUMAN AND COMMUNITY	4600045832	01	01/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	20000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	CYNTHIA KAY WILBUR	4600052503	00	07/24/2023 To 06/30/2027	Request for Qualifications	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	CYNTHIA KAY WILBUR	4600052504	00	07/24/2023 To 06/30/2027	Request for Qualifications	\$10,000.00	\$90,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15000		Lump Sum	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	TOTAL LANDSCAPE SOLUTIONS LLC	4600052983	00	06/14/2023 To 06/30/2024	Competitive Bid	\$32,552.00	\$32,552.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-319-5747	mark.herring@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,LAWN CARE			00052	each	\$280.00
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$346.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	TOTAL LANDSCAPE SOLUTIONS LLC	4600052995	00	06/14/2023 To 06/30/2024	Competitive Bid	\$43,888.00	\$43,888.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-319-5747	mark.herring@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,LAWN CARE			00052	each	\$250.00
00002	Services	TECH SERVICE,LAWN CARE			00052	each	\$294.00
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	YT SINGLETON	4600048682	02	07/01/2021 To 06/30/2024	Invitation for Bid	\$31,158.78	\$218,111.46
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-682-5208	mark.herring@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,850.00
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$688.39
00001	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$3,791.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2023	BRAD BOWMAN	4600053057	00	06/29/2023 To 11/30/2023	Competitive Bid	\$49,968.00	\$49,968.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-319-5747	mark.herring@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,LAWN CARE			00024	each	\$1,041.00
00001	Services	TECH SERVICE,LAWN CARE			00024	each	\$1,041.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	OJS SERVICE TWO INC	4600051068	01	07/23/2022 To 06/30/2024	Competitive Bid	\$12,995.20	\$51,980.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$800.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$949.60

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	NANCY SUE MAJEWSKI	4600051000	01	07/01/2022 To 06/30/2024	Competitive Bid	\$13,052.50	\$52,210.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		STEVEN KING		501-682-2554	STEVEN.KING@DFA. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$850.25
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$946.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	OJS SERVICE TWO INC	4600050999	01	07/01/2022 To 06/30/2024	Competitive Bid	\$10,569.40	\$42,277.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$395.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$814.95
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$395.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$814.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2023	NANCY SUE MAJEWSKI	4600052924	00	07/01/2023 To 06/30/2024	Competitive Bid	\$11,207.12	\$44,828.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$849.76
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$505.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	OJS SERVICE TWO INC	4600050939	01	07/01/2022 To 06/30/2024	Competitive Bid	\$6,489.16	\$25,956.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$474.93
00001	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$395.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2023	NANCY SUE MAJEWSKI	4600052923	00	07/01/2023 To 06/30/2024	Competitive Bid	\$9,408.76	\$37,635.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$699.23
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$509.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2023	NANCY SUE MAJEWSKI	4600052922	00	07/01/2023 To 06/30/2024	Competitive Bid	\$34,244.48	\$34,244.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$628.76
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$508.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2023	NANCY SUE MAJEWSKI	4600052921	00	07/01/2023 To 06/30/2024	Competitive Bid	\$7,192.32	\$28,769.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$599.36

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2023	NANCY SUE MAJEWSKI	4600052810	00	07/01/2023 To 06/30/2024	Competitive Bid	\$16,350.60	\$65,402.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$846.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,221.55

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2023	NANCY SUE MAJEWSKI	4600052811	00	07/01/2023 To 06/30/2024	Competitive Bid	\$7,267.92	\$29,071.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$510.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$520.66

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	OJS SERVICE TWO INC	4600049089	02	07/24/2021 To 06/30/2024	Competitive Bid	\$7,141.32	\$28,565.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$595.11

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2023	NANCY SUE MAJEWSKI	4600052817	00	07/01/2023 To 06/30/2024	Competitive Bid	\$14,954.76	\$59,819.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$834.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,107.23

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2023	NANCY SUE MAJEWSKI	4600052818	00	07/01/2023 To 06/30/2024	Competitive Bid	\$7,346.00	\$29,384.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$501.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2023	NANCY SUE MAJEWSKI	4600052819	00	07/01/2023 To 06/30/2024	Competitive Bid	\$8,066.00	\$32,264.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$733.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$550.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2023	OJS SERVICE TWO INC	4600040496	06	07/01/2017 To 06/30/2022	Competitive Bid	\$4,798.08	\$33,586.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00060	Months	\$399.84

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2023	S&D RAINEY ENTERPRISES LLC	4600048296	07	01/26/2021 To 06/30/2024	Competitive Bid	\$5,922.20	\$41,945.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00060	Months	\$499.35

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	OJS SERVICE TWO INC	4600052839	00	07/01/2023 To 06/30/2024	Competitive Bid	\$6,600.60	\$26,402.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$475.05
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$450.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2023	OJS SERVICE TWO INC	4600040532	06	07/01/2017 To 06/30/2024	Competitive Bid	\$10,503.00	\$73,521.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00060	Months	\$875.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2023	OJS SERVICE TWO INC	4600040588	06	07/05/2017 To 06/30/2024	Competitive Bid	\$4,498.20	\$31,487.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00060	Months	\$374.85

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/15/2023	AMERICAN JANITORIAL INC	4600052502	00	04/03/2023 To 03/31/2024	Competitive Bid	\$13,256.00	\$53,024.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Steven King		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$136.00
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$264.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$352.92
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$685.08

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2023	STATE OF RHODE ISLAND	4600051110	01	07/22/2022 To 06/30/2024	Intergovernmental	\$45,000.00	\$81,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COLLECTION			23760	each	\$1.00
00002	Personnel	PRO SERVICE,COLLECTION			12240	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/14/2023	OJS SERVICE TWO INC	4600051070	01	07/01/2022 To 06/30/2024	Competitive Bid	\$9,974.56	\$39,898.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #		Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$175.10
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$339.90
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$253.43
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$491.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/14/2023	OJS SERVICE TWO INC	4600051069	01	07/01/2022 To 06/30/2024	Competitive Bid	\$15,473.40	\$61,893.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$331.50
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$643.50
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$383.16
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$743.79

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/14/2023	OJS SERVICE TWO INC	4600051054	01	07/01/2022 To 06/30/2024	Competitive Bid	\$14,881.08	\$59,524.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$331.50	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$643.50	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$366.38	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$711.21	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2023	OJS SERVICE TWO INC	4600053029	00	07/01/2023 To 06/30/2024	Competitive Bid	\$25,532.04	\$102,128.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Steven King		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$770.10	
00003	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$1,494.90	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$595.06	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,155.11	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/12/2023	STATE OF MISSISSIPPI	4600049654	02	11/29/2021 To 06/30/2024	Intergovernmental	\$37,119.96	\$111,359.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012		each	\$1,909.60	
00002	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012		each	\$983.73	
00001	Commodities	FEE,ADMINISTRATION	00012		each	\$132.00	
00002	Commodities	FEE,ADMINISTRATION	00012		each	\$68.00	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2023	RAGS N CALICOS INC	4600049174	02	07/01/2021 To 06/30/2024	Cooperative Contract	\$43,650.00	\$261,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	STEVEN.KING@DFA. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00011	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00010	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00009	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00360	each	\$35.00		
00001	Services	TECH SERVICE,PROCESS SERVER	00540	each	\$50.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2023	DOUGLAS C GENTRY	4600049164	02	07/01/2021 To 06/30/2024	Cooperative Contract	\$10,000.00	\$269,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		5016822554	steven.king@dfa.arkansas.gov	
Item #	Category	Short 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	00005	each	\$50.00		
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	00500	each	\$35.00		
00001	Services	TECH SERVICE,PROCESS SERVER	00500	each	\$50.00		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2023	WRIGHT INVESTIGATIONS	4600049151	02	07/24/2021 To 06/30/2024	Cooperative Contract	\$15,000.00	\$312,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00007	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00005	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00003	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00450	each	\$35.00
00001	Services	TECH SERVICE,PROCESS SERVER			00700	each	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2023	OJS SERVICE TWO INC	4600053030	00	07/01/2023 To 06/30/2024	Competitive Bid	\$30,713.44	\$122,853.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Steven King		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$935.00
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$1,815.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$714.38
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,386.74

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2023	OJS SERVICE TWO INC	4600053031	00	07/01/2023 To 06/30/2024	Competitive Bid	\$12,660.00	\$50,640.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Steven King		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$255.00
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$495.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$316.20
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$613.80

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2023	OJS SERVICE TWO INC	4600053037	00	07/01/2023 To 06/30/2024	Competitive Bid	\$20,057.92	\$80,231.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Steven King		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$603.50
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,171.50
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$467.72
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$907.94

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/14/2023	OJS SERVICE TWO INC	4600046818	03	07/01/2020 To 06/30/2024	Competitive Bid	\$9,547.20	\$38,188.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		STEVEN KING		501-682-2554	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00012	Months	\$270.50
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$525.10
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$270.50
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$525.10

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600052982	00	07/01/2023 To 06/30/2024	Intergovernmental	\$43,218.20	\$43,218.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Maurice Rogers		501-280-4586	MAURICE. ROGERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA ANALYSIS			00001	each	\$43,218.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2023	QSOURCE	4600053026	00	09/01/2023 To 06/30/2024	Competitive Bid	\$31,457.00	\$220,199.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Maurice Rogers		501-280-4586	MAURICE. ROGERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			00001	each	\$31,457.00

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Date Submitted 06/02/2023	Vendor Name BRAD BOWMAN	Contract No. 4600051447	Amend No. 01	Contract Period 08/10/2022 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$40,320.00	Total Projected Amount \$115,200.00
Agency # 0645	Agency Name Arkansas Department of Health	Division	Agency Contact Name MAURICE ROGERS		Agency Contact Phone No. 501-280-4586	Agency Contact E-mail Address maurice.rogers@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,LAWN CARE			Quantity 00012	UM Description each	Cost \$3,200.00

Date Submitted 05/26/2023	Vendor Name JOANNE CARNEY LABELLE	Contract No. 4600050048	Amend No. 03	Contract Period 01/14/2022 To 06/29/2024	Method of Procurement Small Order	Annual Contract Amount \$20,000.00	Total Projected Amount \$55,000.00
Agency # 0645	Agency Name Arkansas Department of Health	Division	Agency Contact Name MAURICE ROGERS		Agency Contact Phone No. 501-280-4586	Agency Contact E-mail Address maurice.rogers@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,NON-IT TECHNICAL SUPPORT			Quantity 15000	UM Description each	Cost \$1.00

Date Submitted 06/15/2023	Vendor Name SOUTHWEST ARKANSAS COUNSELING & MENTAL	Contract No. 4600040574	Amend No. 08	Contract Period 07/01/2017 To 06/30/2024	Method of Procurement Request for Qualifications	Annual Contract Amount \$30,923.57	Total Projected Amount \$216,465.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Children & Family Services	Agency Contact Name RYAN SILVEY		Agency Contact Phone No. 870-330-8246	Agency Contact E-mail Address kevin.lee@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description PRO SERVICE,DHS,DCFS,COUNSELING			Quantity 00001	UM Description Lump Sum	Cost \$88,764.00

Date Submitted 05/15/2023	Vendor Name OJS SERVICE TWO INC	Contract No. 4600044529	Amend No. 04	Contract Period 07/01/2019 To 06/30/2024	Method of Procurement Small Order	Annual Contract Amount \$26,997.24	Total Projected Amount \$188,980.68
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS. OPDevelopmentReadyToFile@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 60	UM Description Months	Cost \$2,249.77

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	OJS SERVICE TWO INC	4600046273	03	07/01/2020 To 06/30/2024	Invitation for Bid	\$9,892.80	\$69,249.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$824.40	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	DAVIDS CUSTOM CLEANING	4600046277	03	07/01/2020 To 06/30/2024	Small Order	\$11,182.52	\$78,284.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$931.96	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2023	OJS SERVICE TWO INC	4600046278	03	07/01/2020 To 06/30/2024	Invitation for Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$3,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2023	OJS SERVICE TWO INC	4600046279	03	07/01/2020 To 06/30/2024	Invitation for Bid	\$23,634.12	\$165,438.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,969.51	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	OJS SERVICE TWO INC	4600046280	03	07/01/2020 To 06/30/2024	Invitation for Bid	\$14,502.24	\$101,515.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,208.52	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2023	LIBBY SLATTON LCSW PA	4600046331	04	07/01/2020 To 06/30/2024	Request for Proposal	\$47,400.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	vickie.smith@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ADOPTION SERVICES	30000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/05/2023	S&D RAINEY ENTERPRISES LLC	4600048320	05	01/27/2021 To 06/30/2024	Competitive Bid	\$16,114.56	\$112,801.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	rickey.thompson@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00005		Months	\$1,342.88	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2023	OJS SERVICE TWO INC	4600048848	02	07/01/2021 To 06/30/2024	Competitive Bid	\$12,270.36	\$85,892.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,022.53	

PCS/TGS - Executed Contracts

Date Submitted 05/31/2023	Vendor Name OJS SERVICE TWO INC	Contract No. 4600048850	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$14,836.44	Total Projected Amount \$103,855.08
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,236.37

Date Submitted 05/30/2023	Vendor Name AMERICAN JANITORIAL INC	Contract No. 4600048851	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$26,040.00	Total Projected Amount \$182,280.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$2,170.00

Date Submitted 06/02/2023	Vendor Name OJS SERVICE TWO INC	Contract No. 4600048852	Amend No. 02	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$13,178.16	Total Projected Amount \$92,247.12
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,098.18

Date Submitted 05/30/2023	Vendor Name BEST JANITORIAL	Contract No. 4600050955	Amend No. 01	Contract Period 07/01/2022 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$22,500.00	Total Projected Amount \$157,500.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,875.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2023	OJS SERVICE TWO INC	4600051794	01	11/01/2022 To 06/30/2024	Competitive Bid	\$22,005.00	\$154,035.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00008		Months	\$1,833.75	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	OJS SERVICE TWO INC	4600051796	01	11/01/2022 To 06/30/2024	Competitive Bid	\$20,755.44	\$145,288.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00008		Months	\$1,729.62	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2023	OJS SERVICE TWO INC	4600051798	01	11/01/2022 To 06/30/2024	Competitive Bid	\$7,785.00	\$54,495.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00008		Months	\$648.75	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2023	NOVA BIOMEDICAL	4600052960	00	07/01/2023 To 06/30/2024	Competitive Bid	\$36,382.80	\$254,679.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,MAINTENANCE,LAB EQUIPMENT	00020		each	\$937.50	
00007	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00005		each	\$395.00	
00006	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00020		each	\$177.89	
00005	Commodities	WARRANTY	00020		each	\$320.00	
00004	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00002		each	\$90.00	
00003	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00040		each	\$6.00	
00002	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00040		each	\$6.00	
00001	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00007		each	\$720.00	

PCS/TGS - Executed Contracts

Date Submitted 06/01/2023	Vendor Name ARKANSAS OPTOMETRIC ASSOCIATION	Contract No. 4600052776	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$41,700.00	Total Projected Amount \$291,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Medical Services	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL			00260	Lump Sum	\$135.00
00002	Personnel	PRO SERVICE,MEDICAL			00040	Lump Sum	\$135.00
00003	Personnel	PRO SERVICE,MEDICAL			00012	Lump Sum	\$100.00

Date Submitted 06/23/2023	Vendor Name REPUBLIC SERVICES INC	Contract No. 4600052792	Amend No. 03	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$28,500.00	Total Projected Amount \$199,500.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			32037	Months	\$1.00

Date Submitted 06/26/2023	Vendor Name REPUBLIC SERVICES INC	Contract No. 4600052792	Amend No. 04	Contract Period 07/01/2021 To 06/30/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$49,200.00	Total Projected Amount \$199,500.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			32037	Months	\$1.00

Date Submitted 06/20/2023	Vendor Name VETERAN JANITORIAL SERVICE LLC	Contract No. 4600052905	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method of Procurement Small Order	Annual Contract Amount \$6,840.00	Total Projected Amount \$47,880.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Office of Procurement	Agency Contact Name CARRIE MILLER		Agency Contact Phone No. 479-289-7731	Agency Contact E-mail Address Carrie.Miller@DHS.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$570.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/06/2023	LYONS REHAB SERVICES INC	4600052824	00	07/01/2023 To 06/30/2024	Competitive Bid	\$44,200.00	\$309,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,OCCUPATIONAL THERAPIST			00052	Lump Sum	\$450.00
00002	Services	TECH SERVICE,PHYSICAL THERAPIST			00052	each	\$400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/07/2023	MAXIMUS FEDERAL SERVICES INC	4502152749	00	07/01/2023 To 07/31/2023	Emergency	\$49,620.12	\$49,620.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-683-0007	jennifer.shipley@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MANAGEMENT/RESOURCE			00001	Lump Sum	\$23,927.85
00002	Personnel	PRO SERVICE,MANAGEMENT/RESOURCE			00001	Lump Sum	\$25,692.27

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2023	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600052677	00	08/01/2023 To 07/31/2025	Intergovernmental	\$49,800.00	\$99,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		JERMLAH HERMAN		501-682-0978	jeremiah.herman@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			99600	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2023	POLLUTION MANAGEMENT INC	4502112512	00	10/04/2022 To 04/04/2023	ABA Criteria	\$29,612.40	\$29,612.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0975	Military Department		CINDY STEELE		501-212-5147	cindy.steele@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DESIGN/RESEARCH			14424	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,DESIGN/RESEARCH			15189	Lump Sum	\$1.00

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Date Submitted 06/30/2023	Vendor Name GREG WIRGES	Contract No. 4600053024	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method of Procurement Invitation for Bid	Annual Contract Amount \$337,179.65	Total Projected Amount \$364,179.65
Agency # 0995	Agency Name Department of Emergency Management	Division	Agency Contact Name Julie Robnolt		Agency Contact Phone No. 501-371-6070	Agency Contact E-mail Address julie.robholt@arkansas.gov	
Item # 00002	Category Services	Short Description TECH SERVICE,INSTALLATION			Quantity 00001	UM Description Lump Sum	Cost \$30,000.00