| Submitted 02/11/2022 | Vendor Na r KUALI ING | | Contract No. RA1224136 | Amend No. 00 | Contract Period 02/01/2022 To 01/31/2026 | Method Procure Sole Sour Justifica | ment rce by | Annual Contract Amount \$12,130.00 | Total Projected Amount \$48,520.00 |
|---|--|--|--|--------------------|---|---|--|---|---|
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | y Contact | Agency Contact |
| 0135 | University of A at Fayette | rkansas | UA Fayettevil | | ELLEN FERG | | | one No. 575-5314 | E-mail Address ellenf@uark.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | Virtual | Onboarding Servi | ces | | 000 | 001 | Activity unit | \$2,500.00 |
| 00001 | Commodities | Kuali F | Ready Cloud | | | 000 | 001 | Activity unit | \$46,020.00 |
| Date Submitted 02/28/2022 | Vendor Nar CCA GLOB | | Contract No. RA20210069UAF | Amend No. | Contract Period 05/24/2021 | Method Procured Sole Sout | ment | Annual Contract Amount \$20,700.00 | Total Projected Amount \$103,500.00 |
| 02/20/2022 | PARTNERS | | 1\A202100030A1 | O1 | To 06/29/2026 | Justifica | ition | . , | , , |
| Agency # | Agency Na | ame | Division | 1 | Agency Conta | ct Name | | y Contact ne No. | Agency Contact E-mail Address |
| 0135 | University of A at Fayette | | UA Fayettevil | le | ELLEN FERG | USON | | 75-5314 | ellenf@uark.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | Adding Service | g funds - ECE Sha es | red Serv | rices Platform | 000 | 001 | Activity unit | \$27,250.00 |
| Date Submitted | Vendor Nar | | Contract No. | Amend No. | Contract Period 07/15/2016 | Method Procure | ment | Annual Contract Amount | Total Projected Amount |
| 03/22/2022 | SideArm Sports | s, inc. | TKG1600002 | 01 | To | Reques | | \$15,353.57 | \$137,475.00 |
| | | | | | | Propos | sai | | |
| Agency # | Agency Na | ıme | Division | | 06/30/2023 | • | Agenc | y Contact | Agency Contact |
| Agency # 0160 | Agency Na University of A at Pine Bl | rkansas | Division | ı | | ct Name | Agency Pho | ne No. | Agency Contact E-mail Address turnera@uapb.edu |
| | University of A | rkansas uff | Division Description | , | 06/30/2023 Agency Conta | ct Name | Agenc Pho 870-5 | ne No. | E-mail Address |
| 0160 | University of A at Pine Bl | rkansas luff Short | | | 06/30/2023 Agency Conta ALISHA LE | ct Name | Agenc Pho 870-5 | ne No. 175-8735 | E-mail Address turnera@uapb.edu |
| 0160 Item # | University of A at Pine Bl | rkansas luff Short Web p | Description | | 06/30/2023 Agency Conta ALISHA LE | ct Name WIS Qua | Agency Pho 870-5 Intity 001 | ne No. 175-8735 UM Description | E-mail Address turnera@uapb.edu Cost \$137,475.00 |
| 0160 Item # 00001 Date Submitted | University of A at Pine Bl Category Services | web p | Description page design and co | ontent m | 06/30/2023 Agency Conta ALISHA LE anagement Contract | Ct Name WIS Qual 000 | Agency Pho 870-5 ntity 001 d of ment we Bid | ne No. 175-8735 UM Description each Annual Contract Amount \$49,000.00 | Cost \$137,475.00 Total Projected Amount \$343,000.00 |
| 0160 Item # 00001 Date Submitted | University of A at Pine Bl Category Services Vendor Nar | web p | Description page design and co | Amend No. 02 | 06/30/2023 Agency Conta ALISHA LE anagement Contract Period 02/02/2021 | Qual 000 Method Procurer Competition | Agency Pho 870-5 Intity 001 d of ment we Bid | ne No. 175-8735 UM Description each Annual Contract Amount \$49,000.00 | Cost \$137,475.00 Total Projected Amount \$343,000.00 Agency Contact |
| 0160 Item # 00001 Date Submitted 03/03/2022 | University of A at Pine Bl Category Services Vendor Nar STAFFMARINVESTMENTS | Short I Web p me RK S LLC ame Veteran | Description page design and co Contract No. 4600048347 | Amend No. 02 | 06/30/2023 Agency Conta ALISHA LE anagement Contract Period 02/02/2021 To 02/01/2023 | Qual 000 Method Procurer Competition | Agency Pho 870-5 ntity 001 d of ment we Bid | ne No. 175-8735 UM Description each Annual Contract Amount \$49,000.00 y Contact ine No. | Cost \$137,475.00 Total Projected Amount \$343,000.00 Agency Contact E-mail Address |
| 0160 Item # 00001 Date Submitted 03/03/2022 Agency # | University of A at Pine Bl Category Services Vendor Nai STAFFMAF INVESTMENTS Agency Nai Department of | web p me RK S LLC ame Veteran | Description page design and co Contract No. 4600048347 | Amend No. 02 | 06/30/2023 Agency Conta ALISHA LE anagement Contract Period 02/02/2021 02/01/2023 Agency Conta | Qual 000 Method Procurer Competition | Agency Pho 870-5 ntity 001 d of ment we Bid Agency Pho 501-6 | ne No. 175-8735 UM Description each Annual Contract Amount \$49,000.00 y Contact ine No. | Cost \$137,475.00 Total Projected Amount \$343,000.00 Agency Contact |

00001

Personnel

| Date Submitted 03/29/2022 | Vendor Na MEDICAL W <i>A</i> SERVICE | ASTE | Contract No. 4600048493 | Amend No. 01 | Contract Period 04/19/2021 04/18/2023 | Method Procurer Competition | ment | Annual (Amo \$49,999 | ount | Total Projected Amount \$349,999.93 |
|---------------------------------|---|--------------|--------------------------------|--------------------|--|-----------------------------------|--------|---|------------------|---|
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact | | Agency Contact |
| 0385 | Department of Affairs | Veteran | | - | BARRY GOL | | | one No. -682-1954 | barry. | E-mail Address goldman@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH WAST | SERVICE,WAST E | E REMO | VAL,INF MED | 500 | 000 | each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Method Procure | | Annual (| | Total Projected Amount |
| 03/16/2022 | POLARIS HEAL | TH LLC | 4600050312 | 00 | 03/16/2022 06/30/2023 | Competitiv | ve Bid | \$49,9 | 80.00 | \$349,860.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0385 | Department of Affairs | | | | BARRY GOL | .DMAN | | -682-1954 | barry. | goldman@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE,TEMP | ORARY : | STAFF | 499 | 080 | Lump S | um | \$1.00 |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Method Procure | ment | Annual (| Contract ount | Total Projected Amount |
| 02/17/2022 | AOPA AIR SA FOUNDATI | | 4600042280 | 01 | 07/01/2018 06/30/2022 | Competitiv | ve Bid | \$11,3 | 00.00 | \$79,100.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0402 | Department Aeronaut | | | | MCCALL HAF | RRIMAN | | -376-6781 | McCall. | Harriman@Arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE,TRAIN | ING,EDU | JCATIONAL | 000 | 002 | Lump S | um | \$11,300.00 |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Method Procure | ment | Annual C | unt | Total Projected Amount |
| 03/23/2022 | JANET L WHI | IIEN | 4600049858 | 01 | 11/01/2021 06/30/2025 | Reques Qualifica | | \$18,0 | 00.00 | \$70,000.00 |
| Agency # | Agency Na | ame | Division | , | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0425 | Insurance Dep | | | | MARY DA | | | -682-7678 | Mary | y.davis@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | ption | Cost |

PRO SERVICE, COMPENSATION FEE

10000

Lump Sum

\$1.00

| Date Submitted 03/23/2022 | Vendor Nan EAST ARKAN AREA AGENC | SAS | Contract No. 4600047526 | Amend No. 02 | Contract Period 10/01/2020 | Method Procure Reques Qualifica | ment t for | Annual C Amo \$40,50 | unt | Total Projected Amount \$73,500.00 |
|---------------------------------|--|---------|--------------------------------|--------------------|--|--|----------------------|-----------------------------|-------|--|
| Agency # | AGING Agency Na | me | Division | ٨ | gency Conta | ct Name | Agen | cy Contact | | Agency Contact |
| 0425 | | | Division | , A | • | | | one No. | | E-mail Address |
| 0425 | Insurance Depa | artment | | | MARY DA | VIS | 501- | 682-7678 | mary | .davis@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descrip | otion | Cost |
| 00001 | Personnel | PRO S | SERVICE,COMPE | NSATION | N FEE | 108 | 500 | Lump Su | m | \$1.00 |
| Date Submitted 03/23/2022 | Vendor Nan AREA AGENC' AGING OF | Y ON | Contract No. 4600047520 | Amend No. 02 | Contract Period 10/01/2020 06/30/2024 | Method Procure Reques Qualifica | ment t for | Annual C Amo \$40,00 | unt | Total Projected Amount \$70,000.00 |
| Agency # | NORTHWES | _ | Division | | | at Nama | Agen | cy Contact | | Agency Contact |
| | Agency Na | | Division | A | gency Conta | | Ph | one No. | | E-mail Address |
| 0425 | Insurance Depa | artment | | | MARY DA | VIS | 501- | 682-7678 | mary | .davis@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descrip | otion | Cost |
| 00001 | Personnel | PRO S | SERVICE,COMPE | NSATION | N FEE | 100 | 000 | Lump Su | m | \$1.00 |
| Date Submitted 03/23/2022 | Vendor Nan ARKANSAS RU HEALTH | | Contract No. 4600047424 | Amend No. 01 | Contract Period 10/01/2020 06/30/2024 | Method Procure Reques Qualifica | ment t for | Annual C Amou \$15,00 | unt | Total Projected Amount \$70,000.00 |
| A ===== # | PARTNERSH | | Division | | | at Nama | Agen | cy Contact | | Agency Contact |
| Agency # | Agency Na | | Division | A | gency Conta | | Ph | one No. | | E-mail Address |
| 0425 | Insurance Depa | artment | | | MARY DA | VIS | 501- | 682-7678 | mary | .davis@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descrip | otion | Cost |
| 00001 | Personnel | PRO S | SERVICE,COMPE | NSATION | N FEE | 100 | 000 | Lump Su | m | \$1.00 |
| Date Submitted | Vendor Nan | | Contract No. | Amend No. | Contract Period | Method Procure | ment | Annual C | unt | Total Projected Amount |
| 03/23/2022 | RIGHT CAL SOLUTION | | 4600047340 | 01 | 10/01/2020 06/30/2024 | Reques Qualifica | | \$15,00 | 00.00 | \$70,000.00 |
| Agency # | Agency Na | me | Division | Α | gency Conta | ct Name | | cy Contact | | Agency Contact |
| 0425 | Insurance Depa | artment | | | MARY DA | | | one No. 682-7678 | | E-mail Address .davis@arkansas.gov |
| ltom # | Catamani | Ch and | Docarintian | | | 0 | ntitu | IIM Doog-i- | ation | Cost |
| Item # | Category | | Description | NICATION | JEEE | | ntity | UM Descrip | | |
| 00001 | Personnel | PRUS | SERVICE,COMPE | INDATION | NFEE | 100 | 000 | Lump Su | Ш | \$1.00 |

| Date Submitted 03/23/2022 | Vendor Na INDEPENDE COUNTY | NCE | Contract No. 4600046003 | Amend No. 01 | Contract Period 07/01/2020 06/30/2024 | Metho Procure Reques Qualifica | ment st for | Annual (Amc \$10,7 | unt | Total Projected Amount \$40,000.00 |
|---------------------------------|---|-------------|-----------------------------------|--------------------|--|---|----------------------|----------------------------|---------------------------|---|
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact | | Agency Contact |
| 0425 | Insurance Dep | | | | MARY DA | | | one No. 682-7678 | mary | E-mail Address davis@arkansas.gov |
| | | | | | | | | | · | · · |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Personnel | PRO S | SERVICE,COMPE | NSATIO | N FEE | 10 | 714 | Lump St | ım | \$1.00 |
| Date Submitted 02/28/2022 | Vendor Na | | Contract No. 4600048488 | Amend No. | Contract Period 07/01/2021 | Metho- Procure Reques | ment | Am | Contract | Total Projected Amount \$140,000.00 |
| | INC | | 10000 10 100 | 01 | 06/30/2023 | Propo | | , | | *************************************** |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0450 | Public Ser Commiss | | | | Clark W Ma | nasco | | 682-5776 | CMANA | ASCO@PSC.STATE.AR. US |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00002 | Personnel | PRO S | SERVICE,REIMBU | JRSABLI | E EXPENSES | 01 | 000 | each | | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,COMPE | NSATIO | N FEE | 19 | 000 | each | | \$1.00 |
| Date Submitted 02/18/2022 | Vendor Na HEWLETT PAC ENTERPRI | CKARD SE | Contract No. 4502058787 | Amend No. 00 | Contract Period 12/29/2021 06/30/2022 | Metho Procure Cooper Contra | ment ative | Annual C Amo \$40,6 | unt | Total Projected Amount \$40,612.50 |
| Agency # | COMPAN Agency N a | | Division | | Agency Conta | ct Name | | y Contact | | Agency Contact |
| 0470 | TSS Division S | on of | | | SARAYLA HAF | | | one No. 682-0138 | sarayla. | E-mail Address harshman@ARKANSAS. GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | I SERVICE,INSTA | LLATION | 1 | 00 | 018 | Lump St | ım | \$2,256.25 |
| Date Submitted 02/28/2022 | Vendor Na DR KENNAN I | | Contract No. 4600044727 | Amend No. 03 | Contract Period 07/01/2019 06/30/2023 | Metho- Procure Invitation | ment | Am | Contract ount 50.00 | Total Projected Amount \$336,875.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact | | Agency Contact |
| 0510 | School for th | | | • | Heather V. I | | | one No. 324-9320 | heathe | E-mail Address r.v.bailey@arkansas.gov |
| Item # 00001 | Category | | Description SERVICE, MEDIC | ΔΙ | | Qua 000 | ntity | UM Descri | ption | Cost \$43,750.00 |
| | Services | i NO | OLITAIGE, MEDIC | ΛL | | 000 | ,,,,, | Each | | φ + υ, <i>τ</i> υυ.υυ |

| Date Submitted | Vendor Nan | ne | Contract No. | Amend | Contract Period | Method Procure | | Annual (| | Total Projected Amount |
|---------------------------------|--|-------------------|-------------------------|------------------|--------------------------------------|--------------------------------|-------|------------------------------|--------|---|
| 03/21/2022 | THE PRESID | - | 4502071861 | 00 | 03/21/2022 06/30/2022 | Coopera Contra | | | 90.22 | \$40,490.22 |
| Agency # | Agency Na | ıme | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0610 | Department of and Administr | | | | SKOCHU FI | ELDS | | 324-9071 | stever | n.king@dfa.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump S | um | \$4,049.02 |
| 00002 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump S | um | \$16,196.09 |
| 00003 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump S | um | \$14,171.58 |
| 00004 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump Si | um | \$6,073.53 |
| Date Submitted | Vendor Nan | me | Contract No. | Amend | Contract Period | Method Procure | | Annual Cor Amour | | Total Projected Amount |
| 03/02/2022 | EATON CORPORATI | ION | 4502068691 | 00 | 03/04/2022 03/03/2023 | Exempt b | y Law | \$42,445 | .91 | \$42,445.91 |
| Agency # | Agency Na | ıme | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0610 | Department of land Administration | | | | Amy Fend | lley | | 683-2115 | SK | OCHU.FIELDS@DFA. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH EQUP | SERVICE,MAINT MT | ENANC | E,COMPUTER | 000 | 001 | each | | \$42,445.91 |
| Date Submitted 03/29/2022 | Vendor Nan | | Contract No. 4600050413 | Amend No. | Contract Period 04/01/2022 | Method Procure Competiti | ment | Annual Co Amou \$7,750 | nt | Total Projected Amount \$31,000.00 |
| | | | 1000000110 | 00 | 03/31/2023 | | | | | |
| Agency # | Agency Na | ıme | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0630 | Department of & Administra Revenue Ser | tion - | | | Pia C McDo | onald | 501- | 324-9068 | pia.mc | donald@dfa.arkansas.gov |
| Item # | Category ion | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)12 | Month | s | \$550.00 |
| 00002 | Services | TECH | SERVICE,JANITO | ORIAL | | 000 | 002 | Month | S | \$575.00 |
| Date Submitted | Vendor Nan | ne | Contract No. | Amend | | Method | | Annual Co | | Total Projected |
| Submitted 03/23/2022 | NANCY SU MAJEWSK | | 4600050378 | No. 00 | Period 04/01/2022 03/23/2023 | Procure Competiti | | Amour \$8,551. | | Amount \$34,206.08 |
| Agency # | Agency Na | ıme | Division | | Agency Conta | ct Name | | cy Contact | | Agency Contact |
| 0630 | Department of & Administra | Finance tion - | | • | Pia C McDo | | | one No. 324-9068 | pia.mc | E-mail Address donald@dfa.arkansas.gov |
| Item # | Category | | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | | SERVICE, JANITO | ORIAL | | | 012 | Month | = | \$645.96 |
| | | | | | | | · · — | | | |

| Date Submitted | Vendor Na | | Contract No. | Ameno No. | Contract Period | Method Procure | | Annual Con Amoun | | Total Projected Amount |
|-------------------|--|--------------------|-------------------------------|--------------|--------------------------|-------------------|--------|----------------------------|-------|---|
| 03/21/2022 | SEARCY CLE | ANING | 4600050281 | 00 | 04/01/2022 03/31/2023 | Competiti | ve Bid | \$7,720.0 | 00 | \$30,880.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0630 | Department of & Administra Revenue Se | ation - | | | Pia C McD | onald | | 324-9068 | pia.m | icdonald@dfa.arkansas.gov |
| Item # | Category Category | | Description | | | Qua | ntity | UM Descri | ntion | Cost |
| 00001 | Services | | SERVICE,JANITO | ORIAI | | 000 | • | Months | | \$610.00 |
| 00002 | Services | | SERVICE, JANITO | | | 000 | | Months | | \$200.00 |
| | | | | | | | | | | |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | I Contract Period | Method Procure | | Annual Co | | Total Projected Amount |
| 03/07/2022 | NANCY SI MAJEWS | | 4600036802 | 06 | 04/01/2016 03/30/2022 | Competiti | | Amour \$5,453.2 | | \$38,172.96 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact | | Agency Contact |
| 0634 | Department of & Administra Revenue - O | Finance ation - | | | SKOCHU F | | | one No. 682-2554 | kiara | E-mail Address a.walker@dfa.arkansas.gov |
| Item # | catedory p | orshort I | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00005 | Enforcem Services | ent TECH | SERVICE, JANITO | ORIAL | | 000 | 003 | Months | 6 | \$299.93 |
| 00006 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 | 003 | Months | 3 | \$154.51 |
| 00007 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)24 | Months | 3 | \$454.44 |
| 00004 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)24 | Months | 6 | \$154.51 |
| 00003 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 | 024 | Months | 3 | \$299.93 |
| 00002 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)12 | Months | 3 | \$154.51 |
| 00001 | Services | TECH | SERVICE,JANITO | ORIAL | | 000 |)12 | Months | 3 | \$299.93 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract | Method Procure | | Annual Co Amou | | Total Projected Amount |
| 03/28/2022 | OJS SERVICE INC | TWO | 4600044498 | 03 | 07/01/2019 06/30/2023 | Competiti | ve Bid | \$14,763 | | \$103,345.20 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact | | Agency Contact |
| 0710 | Arkansas Dep of Human Se | | Division of Cou Operations | unty | RICKEY THO | | | one No. 683-6327 | C | E-mail Address dhs.rmu@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH S | SERVICE, JANITO | ORIAL | | 0000 | 1 | Months | | \$14,763.60 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Co Amoui | | Total Projected Amount |
| 03/28/2022 | OJS SERVICE INC | TWO | 4600044500 | 03 | 07/01/2019 06/30/2023 | Competiti | | \$32,919 | .00 | \$230,433.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Cou Operations | | RICKEY THO | MPSON | | 683-6327 | C | dhs.rmu@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH SE | ERVICE, JANITO | RIAL | | 000 | 001 | Months | | \$32,919.00 |

| Date Submitted 03/29/2022 | Vendor Nan OJS SERVICE INC | | Contract No. 4600044502 | Ameno No. 03 | Contract Period 07/01/2019 06/30/2023 | Metho Procure Competiti | ment | Annual Contract Amount \$8,553.36 | Total Projected Amount \$59,873.52 |
|---------------------------------|--------------------------------------|---------|----------------------------------|--------------------|--|--------------------------------|---------|---|--|
| Agency # | Agency Na | me | Division | | Agency Cont | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Ser | artment | Division of Cou Operations | unty | RICKEY THO | | | one No. 683-6327 OPD | E-mail Address DHS. evelopmentReadyToFile@dh s.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANITO | ORIAL | | 00 | 012 | Months | \$712.78 |
| Date Submitted 03/18/2022 | Vendor Nan LITTLE ROC AMBULANC | CK | Contract No. 4600044595 | Ameno No. 04 | Contract Period 07/01/2019 06/30/2023 | Metho Procure Intergover | ment | Annual Contract Amount \$40,000.00 | Total Projected Amount \$280,000.00 |
| Agency # | AUTHORIT Agency Na | Υ | Division | | Agency Cont | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Ser | artment | Division of Ag Adults & Behav | ing | RICKEY THO | | | one No. 683-6327 Rea | E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,MEDIC | CAL TRA | NSPORT | 40 | 000 | Lump Sum | \$1.00 |
| Date Submitted 03/28/2022 | Vendor Nan OJS SERVICE INC | | Contract No. 4600046278 | Ameno No. 02 | Contract Period 07/01/2020 06/30/2023 | Metho Procure Invitation | ment | Annual Contrac Amount \$36,000.00 | t Total Projected Amount \$252,000.00 |
| Agency # | Agency Na | me | Division | | Agency Cont | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Ser | artment | Division of Cou 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 | TECH | SERVICE,JANITO | ORIAL | | 00 | 012 | Months | \$3,000.00 |
| Date Submitted | Vendor Nan | | Contract No. | Amend No. | Period | Metho- | ment | Annual Contrac | Amount |
| 03/28/2022 | OJS SERVICE INC | TWO | 4600046279 | 02 | 07/01/2020 To 06/30/2023 | Invitation | for Bid | \$23,634.12 | \$165,438.84 |
| Agency # | Agency Na | me | Division | | Agency Cont | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Ser | artment | Division of Cou Operations | unty | RICKEY THO | | | one No. 683-6327 cher | E-mail Address ry.wright@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | | 012 | Months | \$1,969.51 |

| Date Submitted 03/29/2022 Agency # 0710 | Vendor Nar OJS SERVICE INC Agency Na Arkansas Dep of Human Se | TWO ame artment | Contract No. 4600046280 Division Division of Country Operations | unty | Contract Period 07/01/2020 06/30/2023 Agency Conta RICKEY THO | | ment for Bid Agency Phor | Annual Co Amour \$14,502 Contact ne No. 33-6327 | n t .24 | Total Projected Amount \$101,515.68 Agency Contact E-mail Address wright@dhs.arkansas.gov |
|---|--|-----------------|---|--------------------|--|--------------------------------|-----------------------------------|--|-------------------|---|
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | otion | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 | 012 | Months | 5 | \$1,208.52 |
| Date Submitted 03/11/2022 | Vendor Nar CLEARVIEW DI IMAGE LL | IGITAL | Contract No. 4600046800 | Amend No. 02 | Contract Period 07/01/2020 06/30/2023 | Method Procure Competiti | ment | Annual Cor Amour \$40,000 | ıt | Total Projected Amount \$280,000.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact ne No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Ag Adults & Behav | | RICKEY THO | MPSON | | 33-6327 | | OPDevelopment.ReadyTo ile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | otion | Cost |
| 00001 | Services | TECH | SERVICE,RADIC | LOGY | | 400 | 000 | Lump Su | ım | \$1.00 |
| Date Submitted 03/07/2022 | Vendor Nar PEDIATRIC THE SOLUTIONS | ERAPY | Contract No. 4600048110 | Amend No. 01 | Contract Period 07/01/2021 06/30/2023 | Method Procure Competiti | ment | Annual Cor Amoun \$36,000.0 | t | Total Projected Amount \$252,000.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact ne No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Developmen | | RICKEY THO | MPSON | | 33-6327 | | DHS.OPDevelopment. lytofile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | otion | Cost |
| 00001 | Personnel | PRO S | SERVICE,PHYSIC | AL THE | RAPIST | 360 | 000 | Lump Su | ım | \$1.00 |
| Date Submitted 03/03/2022 | Vendor Nar STACY L FREE | | Contract No. 4600048128 | Amend No. 01 | Contract Period 07/01/2021 To 06/30/2023 | Method Procure Competiti | ment | Annual Cor Amour \$31,200. | ıt | Total Projected Amount \$218,400.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact | | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Developmen | | RICKEY THO | | | n e No. 33-6327 | | E-mail Address DHS.OPDevelopment. lytofile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descri | otion | Cost |
| 00001 | Services | TECH | SERVICE,FOOD | SERVIC | E/DIETITIAN | | 200 | each | | \$1.00 |

| Date Submitted 03/23/2022 | Vendor Na BFI WASTE SE | | Contract No. 4600048181 | Amend No. 01 | Period 07/01/2021 | Metho Procure Competit | ment | Annual Contr Amount \$28,500.00 | Amount |
|---------------------------------|--------------------------------|---------|-------------------------------------|--------------------|--------------------------------|------------------------------|------------|--|--|
| | LLC | | | | 06/30/2023 | | Agon | cy Contact | Agency Contact |
| Agency # | Agency N | | Division | | Agency Conta | act Name | _ | one No. | E-mail Address |
| 0710 | Arkansas Der of Human Se | | Division of Ag Adults & Behav | | RICKEY THO | MPSON | 501- | -683-6327 F | DHS.OPDevelopment. Readytofile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | on Cost |
| 00001 | Services | TECH | SERVICE,WAST | E DISPO | DSAL | 28 | 500 | Lump Sum | \$1.00 |
| Date Submitted | Vendor Na | ıme | Contract No. | Amend No. | l Contract Period | Metho Procure | | Annual Contra | act Total Projected Amount |
| 03/28/2022 | S&D RAIN ENTERPRISE | | 4600048320 | 04 | 01/27/2021 To 06/30/2022 | Competit | ive Bid | \$16,114.56 | \$112,801.92 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Der of Human Se | | Division of Cou Operations | | RICKEY THO | MPSON | 501- | -683-6327 ri | ckey.thompson@dhs.arkansas gov |
| Item # | Category | Short | Description | | | Qua | entity | UM Description | on Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 005 | Months | \$1,342.88 |
| Date Submitted 02/18/2022 | Vendor Na THE HOWARD | | Contract No. 4600050102 | Ameno No. | Contract Period 02/22/2022 | Metho Procure Competit | ment | Annual Contra Amount \$40,000.00 | ct Total Projected Amount \$280,000.00 |
| 02/10/2022 | THETTOWN | CITOGI | 4000030102 | 00 | 01/31/2023 | Competit | IVC DIG | φ+0,000.00 | , |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | Agen Ph | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Der of Human Se | | Division of Child Family Service | | Jeffrey G | riffin | | -320-6082 | JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | antity | UM Description | on Cost |
| 00001 | Services | TECH | SERVICE,LAB TI | ESTING | | 40 | 000 | each | \$1.00 |
| Date Submitted | Vendor Na | ıme | Contract No. | Amend No. | l Contract Period | Metho Procure | | Annual Contra | act Total Projected Amount |
| | BUILT BY BREN | NDA INC | 4600037775 | 06 | 08/19/2016 To 08/18/2023 | Competit | | \$25,764.00 | \$180,348.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Cou Operations | | RICKEY THO | MPSON | | | DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | on Cost |
| 00001 | Services | TECH | H SERVICE, JANI | TORIAL | | 0000 | 1 | Months | \$25,764.00 |

| Date Submitted 02/17/2022 Agency # 0710 | Vendor Nan JOHNNY RAY H Agency Na Arkansas Depa of Human Ser | OLLIS me artment | Contract No. 4600037802 Division Division of Co Operations | unty | Contract Period 07/01/2017 To 06/30/2023 Agency Conta | | ment ve Bid Agend Ph | Annual Contract Amount \$8,928.00 cy Contact one No. 683-6327 | Agency Contact E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
|---|--|------------------|--|---------------------|---|--------------------------------|-------------------------------|--|---|
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00574 | Commodities | Janito | rial Services | | | 000 | 012 | Months | \$8,928.00 |
| Date Submitted 03/03/2022 | Vendor Nan LYONS REH SERVICES II | AB | Contract No. 4600038251 | Ameno No. 06 | Contract Period 09/01/2016 To 08/31/2023 | Method Procure Competiti | ment ve Bid | Annual Contrac Amount \$44,200.00 | Amount \$309,400.00 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Sei | | Division of Developmen | | RICKEY THO | MPSON | | 683-6327 | dhs.rmu@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | I SERVICES, THE | ERAPIS1 | Г | 0000 | 1 | Each | \$44,200.00 |
| Date Submitted 02/18/2022 | Vendor Nan OJS SERVICE INC | | Contract No. 4600038539 | Ameno No. 06 | Contract Period 07/01/2017 08/29/2023 | Method Procure Competiti | ment | Annual Contract Amount \$11,989.56 | Total Projected Amount \$83,926.92 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | _ | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Sei | | Division of Co Operations | , | RICKEY THO | MPSON | | one No. 683-6327 | E-mail Address DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00563 | Commodities | janitori | ial | | | 000 | 012 | Months | \$11,989.56 |
| Date Submitted 03/08/2022 | Vendor Nan NATHAN BRAI ROBINSON | DLEY | Contract No. 4600038643 | Ameno No. 06 | Contract Period 06/30/2017 To 06/30/2023 | Method Procure Competiti | ment ve Bid | Annual Contrac Amount \$31,904.64 | Amount \$223,332.70 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Sei | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Service | TECH | H SEVICE, JANIT | ORIAL | | 000 | 01 | Month | \$31,904.64 |

| Date | M. J. N. | | | Ameno | I Contract | Metho | d of | Annual Contract | Total Projected |
|-------------------|--------------------------------------|--------|-------------------------------------|--------------|----------------------------|---------------------|---------|-------------------------|---|
| Submitted | Vendor Na | | Contract No. | No. | Period | Procure | ment | Amount | Amount |
| 02/22/2022 | JACKIE FAR | NIVIER | 4600038727 | 06 | 10/21/2016 To | Competit | ive Bia | \$22,200.00 | \$155,400.00 |
| Agency # | Agency N | lame | Division | | 10/20/2023 Agency Conta | act Name | | icy Contact none No. | Agency Contact E-mail Address |
| 0710 | Arkansas De of Human S | | Division of Co Operations | | RICKEY THO | MPSON | | -683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 0001 | Service | TECH S | SERVICE, JANIT | ORIAL | | 000 | 01 | Month | \$22,200.00 |
| Date Submitted | Vendor Na | | Contract No. | Ameno No. | Period | Metho Procure | ment | Annual Contrac | Amount |
| 03/11/2022 | OZELL PRI | JE III | 4600040301 | 05 | 07/01/2017 06/30/2023 | Competit | ive Bid | \$24,900.00 | \$174,300.00 |
| Agency # | Agency N | lame | Division | | Agency Conta | act Name | | cy Contact none No. | Agency Contact E-mail Address |
| 0710 | Arkansas De of Human S | | Division of Ag Adults & Behav | | RICKEY THO | MPSON | | -683-6327 | dhs.rmu@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 00001 | Service | TECH | SERVICE, BARB | ER | | 0000 | 1 | Month | \$24,900.00 |
| Date Submitted | Vendor Na | ame | Contract No. | Ameno No. | Contract Period | Metho Procure | | Annual Contract | Total Projected Amount |
| 03/28/2022 | SOUTH ARKA REGIONAL H CENTEI | EALTH | 4600040573 | 06 | 07/01/2017 06/30/2023 | Reques Qualifica | | \$36,470.43 | \$255,293.00 |
| Agency # | Agency N | | Division | | Agency Conta | act Name | | cy Contact none No. | Agency Contact E-mail Address |
| 0710 | Arkansas De of Human S | | Division of Child Family Service | | RICKEY THO | MPSON | | | ey.thompson@dhs.arkansas. gov |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 00001 | Service | PRO S | ERVICE, COUNS | ELING | | 0000 | 1 | Each | \$36,470.43 |
| Date Submitted | Vendor Na | ame | Contract No. | Amend No. | l Contract Period | Metho Procure | | Annual Contract | t Total Projected Amount |
| 03/18/2022 | SOUTHWE ARKANS | AS | 4600040574 | 06 | 07/01/2017 06/30/2023 | Reques Qualifica | st for | \$35,293.00 | \$216,465.00 |
| Agency # | COUNSELII Age<u>p</u>icy A | | Division | | Agency Conta | act Name | | cy Contact none No. | Agency Contact E-mail Address |
| 0710 | Arkansas De of Human S | | Division of Child Family Service | | Margurite Al- | -Uqdah | | | margurite.al-uqdah@dhs. arkansas.gov |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 00001 | Service | PRO S | SERVICE, COUN | SELING | | 000 | 001 | Each | \$35,293.00 |

| Date | | | | Ameno | d Contract | Metho | d of | Annual Contract | Total Projected |
|-----------------------------|-----------------------------|-------|------------------------------|------------------|--|---------------------|--------|------------------------------|---|
| Submitted | Vendor Na | | Contract No. | No. | Period | Procure | | Amount | Amount |
| 02/14/2022 | COX VALL ENTERPRISE | | 4600042074 | 05 | 07/01/2018 06/30/2023 | Competit | ve Bid | \$13,151.52 | \$92,060.64 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | unty | RICKEY THO | | | one No. -683-6327 | E-mail Address DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$1,095.96 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | d Contract Period | Metho Procure | | Annual Contract | t Total Projected Amount |
| 02/17/2022 | COX VALL ENTERPRISE | | 4600042076 | 05 | 06/30/2019 06/30/2023 | Competit | ve Bid | \$11,520.00 | \$80,640.00 |
| 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 Co Operations | | RICKEY THO | MPSON | | | ey.Thompson@dhs.arkansas gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$960.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | | Metho | | Annual Contract | |
| Submitted 02/17/2022 | AMERICA JANITORIAL | | 4600042077 | No. 05 | Period 07/01/2018 To 06/30/2023 | Procure Competit | | Amount \$11,794.68 | Amount \$82,562.76 |
| 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 Co Operations | • | RICKEY THO | MPSON | | -683-6327 | DHS.OPDevelopment. dyToFile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$982.89 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | d Contract Period | Metho Procure | | Annual Contract Amount | Total Projected Amount |
| 02/14/2022 | AMERICA JANITORIAL | | 4600042079 | 05 | 07/01/2018 06/30/2023 | Competit | | \$10,302.96 | \$72,120.72 |
| 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 Co Operations | | RICKEY THO | MPSON | | -683-6327 | DHS.OPDevelopment. dyToFile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | 00 | 012 | Months | \$858.58 |

| Date Submitted 02/15/2022 Agency # 0710 | Vendor Na OJS SERVICE INC Agency Na Arkansas Dep of Human Se | TWO ame partment | Contract No. 4600042084 Division Division of Contract Operations | unty | Contract Period 07/01/2018 06/30/2023 Agency Conta | | ment ive Bid Agend Ph | Annual Co Amou \$6,517 cy Contact one No. 683-6327 | nt 7.56 | Total Projected Amount \$45,622.92 Agency Contact E-mail Address er.johnson@dhs.arkansas. gov |
|---|---|--|---|--------------------|--|---|--------------------------------|---|-------------------|--|
| | or riaman oc | | · | , | | | | | | gov |
| Item # | • • | | Description | | | Quantity | | UM Description | | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Month | าร | \$543.13 |
| Date Submitted 02/14/2022 | AMERICA | Vendor Name Cont AMERICAN 4600 JANITORIAL INC | | Ameno No. 04 | Contract Period 07/01/2018 06/30/2023 | Method of Procurement Competitive Bid | | Annual Contract Amount \$16,874.40 | | Total Projected Amount \$118,099.80 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | ct Name Agency Co | | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | • | RICKEY THO | MPSON | | ·683-6327 | Cease | er.johnson@dhs.arkansas. gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descr | iption | Cost |
| 00001 | Service | Service TECH SERVICE, JANITORIAL | | ORIAL | | 00001 | | Month | | \$16,874.40 |
| Date Submitted 02/14/2022 | Vendor Na AMERICA JANITORIAL | .N | Contract No. 4600042248 | Ameno No. 04 | Contract Period 07/01/2018 06/30/2023 | Metho Procure Competit | ment | Annual Co Amoui \$31,839 | nt | Total Projected Amount \$222,876.36 |
| 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 | Cease | er.johnson@dhs.arkansas. gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descr | iption | Cost |
| 00001 | Services | TECH | I, SERVICE | | | 000 | 00001 | | | \$31,839.48 |
| Date Submitted 02/15/2022 | Vendor Na BOBBY BUR | | Contract No. 4600042251 | Ameno No. 04 | Contract Period 07/01/2018 To 06/30/2023 | Metho Procure Small C | ment | Annual Co Amou \$14,71 | nt | Total Projected Amount \$88,300.80 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | ency Contact | | Agency Contact |
| 0710 | Arkansas Dep | | | unty | RICKEY THO | | | one No. ·683-6327 | Cease | E-mail Address er.johnson@dhs.arkansas. gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | | Cost |
| 00001 | Services | | SERVICE, JANIT | ORIAL | | | 012 | Month | าร | \$1,226.40 |

| Date Submitted Outs SERVICE TWO A600042257 0.4 A600042257 Outs Agency # Agency Mark Agency Name Division of County Organization Outs Agency Agency Contact Phone No. Sol. +683-6327 Agency Contact Phone No. Division of County Organization Outs Agency Agency Contact Phone No. Agency Contact Agency Co | | | | | | | | | | | |
|--|-----------|----------------------|----------|----------------------------|------------------|--------------------------|-------------|-------|----------------|--------------------|--|
| Agency # Agency Name Division of County Division of County Phone No. Sol -683-6327 Division of County Division of County Phone No. Sol -683-6327 Division of County Division Division of County Division Division of County Division | Submitted | OJS SERVICE | | | No. | Period 07/01/2018 | Procurement | | Amount | Amount | |
| Arkansas Department of Human Services | Agency # | Agency N | ame | Division | | | ct Name | | | | |
| Date Submitted O3/25/2022 | | Arkansas Dep | artment | Division of Co | unty | _ | Pno | | 83-6327 | DHS.OPDevelopment. | |
| Date Submitted 03/25/2022 Agency # Category Short Description Contract No. 20/25/2023 Agency # Agency Name Cherry Cher | Item # | Category Short | | Category Short Description | | | Qua | ntity | UM Description | Cost | |
| Contract No. No. Period Procurement Amount Am | 00001 | TEOLL | | SERVICE, JANITO | ORIAL | | 00001 | | Month | \$21,640.68 | |
| Agency # Agency Name Originate Submitted 03/25/2022 Agency Contact Name Agency Contact Name of Human Services of Division of County Operations Of Human Services of Human Serv | Submitted | | | | No. | Period | Procure | ment | Amount | Amount | |
| Agency # Agency Name Division Agency Contact No. Agency Contac | | INC | | | | 06/30/2023 | | | , , | . , | |
| Arkansas Department of Human Services Division of County Operations RICKEY THOMPSON S01-683-6327 ReadyToFile@dhs.arkansas.gov | Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | | | |
| Date Submitted Vendor Name Contract No. Amend No. Ontrock Period Ontrock Ontrock Period Ontrock Period Ontrock Period Ontrock Period Ontrock Ontrock Period Ontrock Ontr | 0710 | | | | | RICKEY THO | MPSON | | 83-6327 | DHS.OPDevelopment. | |
| Date Submitted 03/25/2022 Vendor Name CHERYL HORTON 4600042265 04 07/01/2018 Small Order \$15,732.00\$ \$94,392.00 Agency # Agency Name Of Human Services Of Horours of Human Services Of Horours of Human Services | ltem # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost | |
| Submitted 03/25/2022 CHERYL HORTON CHERYL CH | 00001 | Services TECH SERVIC | | SERVICE, JANIT | RVICE,JANITORIAL | | | 012 | Months | \$1,245.46 | |
| Agency # Agency Name | Submitted | | | | No. | Period 07/01/2018 | Procure | ment | Amount | Amount | |
| Arkansas Department of Human Services Division of County Operations Plant Address Department of Human Services Division of County Operations Plant Address Department of Human Services Division of County Operations Plant Population Division Operations Plant Population Division Operations Plant Population Division Operations Plant Population Division Operations Plant Plant Population Division Division Operations Plant Population Division Division Operations Plant Population Division Division Division Operations Plant Population Division Division Division Division Division Operations Plant Population Division Divi | Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | | | |
| Date Submitted 03/29/2022 LARRY MILLER Contract No. 4600043415 O4 11/01/2018 Competitive Bid 11/01/2003 Agency Haman Services Division of County of Human Services Division Services TECH SERVICE, JANITORIAL 00012 Months \$1,311.00 Amount Annual Contract Amount Amount \$19,200.00 \$128,000.00 Agency Contact Name Agency Contact Phone No. 501-683-6327 DHS.OPDevelopment. Readytofile@dhs.arkansas.gov Item # Category Short Description Quantity UM Description Cost | 0710 | | | | • | RICKEY THO | Phone | | 83-6327 | DHS.OPDevelopment. | |
| Date Submitted 03/29/2022 LARRY MILLER Contract No. 4600043415 O4 11/01/2018 Competitive Bid 11/01/2003 Agency Haman Services Division of County of Human Services Division Services TECH SERVICE, JANITORIAL 00012 Months \$1,311.00 Amount Annual Contract Amount Amount \$19,200.00 \$128,000.00 Agency Contact Name Agency Contact Phone No. 501-683-6327 DHS.OPDevelopment. Readytofile@dhs.arkansas.gov Item # Category Short Description Quantity UM Description Cost | Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost | |
| Submitted 03/29/2022 LARRY MILLER 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 \$128,000.00 Agency # Agency Name 0710 Arkansas Department of Human Services Division Operations Division Agency Contact Name Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 \$128,000.00 Agency Contact Name Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 \$128,000.00 Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 \$128,000.00 Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 Agency Contact Phone No. Fig. 4600043415 04 11/01/2018 Competitive Bid \$19,200.00 Agency Contact Phone No. Fig. 4700040 Fig. 4000040 Agency Contact Phone No. Fig. 47000040 Agency Contact Name Phone No. Fig. 470000040 Agency Contact Name Phone No. Fig. 47000040 Agency Contact Name Phone No. Fig. 470 | 00001 | | TECH | SERVICE,JANIT | ORIAL | | 000 | 012 | Months | \$1,311.00 | |
| Agency Warne Division Agency Contact Name Phone No. E-mail Address 0710 Arkansas Department Division of County of Human Services Operations RICKEY THOMPSON 501-683-6327 DHS.OPDevelopment. Readytofile@dhs.arkansas.gov Item # Category Short Description Quantity UM Description Cost | Submitted | | | | No. | Period 11/01/2018 | Procure | ment | Amount | Amount | |
| O710 Arkansas Department Division of County of Human Services Operations RICKEY THOMPSON 501-683-6327 DHS.OPDevelopment. Readytofile@dhs.arkansas.gov Item # Category Short Description Quantity UM Description Cost | Agency # | Agency Name | | Division | | | ct Name | | | | |
| 00001 Services TECH SERVICE JANUTORIAL 00001 | | Arkansas Dep | partment | | unty | | | | 83-6327 | DHS.OPDevelopment. | |
| 00001 Services TECH SERVICE JANUTORIAL 00001 | Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost | |
| Ψ13,200.00 | 00001 | | | - | TORIAL | | | - | Month | \$19,200.00 | |

| Date Submitted 03/28/2022 Agency # 0710 | Vendor Na BOBBY BUF Agency No Arkansas Dep of Human Se | RBA ame partment | Contract No. 4600044213 Division Division of Contract Operations | unty | Contract Period 07/01/2019 06/30/2023 Agency Contact | | ment Order Agen Ph | Annual Contract Amount \$11,721.00 cy Contact tone No683-6327 | Total Projected Amount \$82,047.00 Agency Contact E-mail Address DHS.OPDevelopment. addytofile@dhs.arkansas.gov | |
|---|---|---|--|--------------------|--|------------------------------|-----------------------------|--|--|--|
| | | | • | , | | | | | , | |
| Item # 00001 | • • | | t Description H SERVICE,JANITORIAL | | | | ntity 012 | UM Description Months | | |
| | Services | TECH | SERVICE, JAINIT | ORIAL | | |) I Z | IVIOTIUIS | \$976.20 | |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Method Procure | ment | Annual Contrac | Amount | |
| 03/28/2022 | OJS SERVICE TWO INC | | 4600044217 | 03 | 07/01/2019 To 06/30/2023 | Small Order | | \$10,644.72 | \$74,513.04 | |
| 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 Co Operations | , | RICKEY THOM | MPSON | | -683-6327 | DHS.OPDevelopment. adytofile@dhs.arkansas.gov | |
| Item # | Category | Category Short Description Quantity UM De | | UM Description | n Cost | | | | | |
| 00001 | Services TECH | | SERVICE, JANITORIAL | | | 00012 Months | | Months | \$887.06 | |
| Date Submitted 03/28/2022 | Vendor Na NATHAN BRA ROBINSC | DLEY | Contract No. 4600044235 | Amend No. 03 | Contract Period 07/01/2019 06/30/2023 | Method Procure Small C | ment | Annual Contrac Amount \$18,646.92 | ct Total Projected Amount \$130,528.44 | |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | _ | cy Contact | Agency Contact E-mail Address | |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THOM | MPSON | Phone No. | | dhs.rmu@arkansas.gov | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost | |
| 0001 | Services | TECH | SERVICE, JANIT | ORIAL | | 00001 | | Month | \$18,646.92 | |
| Date Submitted 03/24/2022 | Vendor Na BOBBY BUR | | Contract No. 4600044336 | Amend No. 03 | Contract Period 07/01/2019 To 06/30/2022 | Method Procure Small C | ment | Annual Contrac Amount \$19,999.92 | t Total Projected Amount \$79,999.68 | |
| Agency # | Agency Name | | Division | | Agency Conta | ontact Name Age | | cy Contact | Agency Contact | |
| 0710 | Arkansas Dep of Human Se | artment | Division of Co Operations | unty | RICKEY THOM | | Phone No. | | E-mail Address dhs.rmu@arkansas.gov | |
| Item # | Category | Short | Short Description | | | Qua | Quantity UM Descrip | | n Cost | |
| 00001 | | | SERVICE, JANIT | ODIAI | | | 012 | Months | \$1,666.66 | |

| Date Submitted | Vendor Name | | Contract No. | Amend No. | d Contract Period | Metho Procure | ment | Annual Contr Amount | Amount | |
|-------------------|-----------------------------|-------------------------------|------------------------------|--------------|--------------------------|-------------------|----------------------------------|------------------------|--|--|
| 03/28/2022 | LEWIS & LE | WIS | 4600044339 | 03 | 07/01/2019 06/30/2023 | Small C | rder | \$18,500.00 | \$129,500.00 | |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact ne No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | 33-6327 | DHS.OPDevelopment. Readytofile@dhs.arkansas.gov | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | on Cost | |
| 00001 | Services TECH | | SERVICE, JANIT | ORIAL | 00001 Month | | \$18,500.00 | | | |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Method Procure | ment | Annual Contr Amount | Amount | |
| 03/09/2022 | ROBERT KALOGHIR | | 4600044474 | 03 | 07/01/2019 06/30/2023 | Invitation | for Bid | \$28,800.00 | \$201,600.00 | |
| Agency # | Agency Name | | Division | | Agency Conta | act Name | ct Name Agency Contact Phone No. | | Agency Contact E-mail Address | |
| 0710 | Arkansas Dep of Human Se | | Division of Developmen | | RICKEY THO | MPSON | | 33-6327 | DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | on Cost | |
| 00001 | Service | Service TECH SERVICE, DENTIST | | IST | | 00001 | | Each | \$28,800.00 | |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | I Contract Period | Metho Procure | | Annual Contra | act Total Projected Amount | |
| 03/28/2022 | OJS SERVICE INC | TWO | 4600044496 | 03 | 07/01/2019 06/30/2023 | Competiti | ve Bid | \$12,370.44 | \$86,593.08 | |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact ne No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | • | RICKEY THO | MPSON | 501-68 | 33-6327 R | DHS.OPDevelopment. eadyToFile@dhs.arkansas.gov | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | on Cost | |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00012 Mo | | Months | nths \$1,030.87 | |
| Date Submitted | Vendor Na | me | Contract No. | Amend | I Contract Period | Metho Procure | | Annual Contra | act Total Projected Amount | |
| 03/28/2022 | OJS SERVICE INC | TWO | 4600044497 | 03 | 07/01/2019 06/30/2023 | Competiti | | \$9,897.12 | \$69,279.84 | |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact ne No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Dep of Human Se | | | | RICKEY THO | | | | Ceaser.johnson@dhs.arkansas. gov | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | on Cost | |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 000 | 012 | Months | \$824.76 | |

PCS/TGS - Executed Contracts

| Date Submitted 03/24/2022 | Vendor Name JACKSON, TARENA | | Contract No. 4600048438 | Amend No. 01 | Contract Period 07/01/2021 | Method of Procurement Competitive Bid | | Annual Contract Amount \$22,555.44 | | Total Projected Amount \$45,110.88 |
|---------------------------------|---|------------------------------|--------------------------------|--------------------|----------------------------------|---|-------------------|--|---------|--|
| | | | | | 06/30/2023 | | Agen | cy Contact | | Agency Contact |
| Agency # | Agency Name | | Division | , | Agency Conta | Ph | | Phone No. | | E-mail Address |
| 0865 | Departme Arkansas Hei Central Admin | ritage - | | | LAURA WAI | LLACE | 501- | 324-9582 | laur | a.wallace@arkansas.gov |
| ltem # | Category | Category Short Description | | | | Quantity | | UM Description | | Cost |
| 00001 | Services | Services TECH SERVICE, JANIT | | ORIAL | L 00012 | | 12 | Months | | \$1,879.62 |
| 00002 | Services | TECH | SERVICE,JANIT | ORIAL | | 000 | 12 | 2 Months | | \$1,879.62 |
| Date Submitted | Vendor Name C | | Contract No. | Amend No. | Contract Period | Method of Procurement | | Annual Contract Amount | | Total Projected Amount |
| 02/25/2022 | PSI SERVICE | S LLC | 4600044160 | 03 | 09/01/2019 05/12/2023 | Small O | Small Order | | 00 | \$93,125.00 |
| Agency # | Agency Na | ame | Division | ļ | Agency Conta | ct Name | Name Agency Phone | | | Agency Contact E-mail Address |
| 0960 | Arkansas Stat | e Police | | | CAROL GRIN | ISTEAD | | | carol.g | rinstead@asp.arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | ption | Cost |
| 00001 | Services | | SERVICE,EXAM NISTRATIVE | /TESTING | 3, | 032 | 250 | Lump St | ım | \$1.00 |
| 00004 | Services | | SERVICE,EXAM NISTRATIVE | /TESTING | Э, | 121 | 25 | Lump Su | ım | \$1.00 |
| 00003 | Services | | SERVICE,EXAM NISTRATIVE | /TESTING | Э, | 005 | 600 | Lump Su | ım | \$1.00 |
| 00002 | Services | | SERVICE,EXAM NISTRATIVE | /TESTING | G , | 015 | 600 | Lump St | ım | \$1.00 |