

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/30/2021	ARKANSAS DEPARTMENT OF HEALTH; HEALTH SERVICES BRANCH	RA20145300	03	To	Intergovernmental	\$120,750.00	\$238,000.00
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	Collecting data and running reports for the SYNAR grant			00001	Years	\$40,250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JOSEPH GATES	4600049033	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$45,500.00	\$45,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	VALERIE L GOUDIE LAW OFFICE	4600049034	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$32,000.00	\$32,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JOHN TYLER HENDERSON	4600049035	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	SHARON M FORTENBERRY	4600049032	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JUSTIN S HUETT	4600049036	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$46,000.00	\$46,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	MALLORY E LANGSTON	4600049037	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	DAVID L MOORE PA	4600049038	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$36,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JENNIFER ASHLEY MORITZ	4600049040	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	PAUL R POST	4600049041	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$48,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	RENIA ROBINETTE	4600049043	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$45,500.00	\$45,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JIMMY TAYLOR	4600049044	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$42,000.00	\$42,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JEANETTE WHATLEY	4600049045	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$36,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	BRIAN BUTLER PA	4600049047	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$46,000.00	\$46,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	MAEGAN WREN LAW PLLC	4600049048	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$44,500.00	\$44,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/30/2021	THE LAW OFFICES OF RANEY ENGLISH	4600049132	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	ANN MARIE DRUMMOND	4600049031	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	BORN LAW FIRM	4600049028	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$36,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	VICKI LUCAS ATTORNEY PLLC	4600049157	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$44,500.00	\$44,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2021	JASON ROBERT DAVIS	4600049030	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2021	S&D RAINEY ENTERPRISES LLC	4600048309	05	01/26/2021 To 01/30/2022	Competitive Bid	\$30,031.20	\$42,043.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$500.52		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/09/2021	S&D RAINEY ENTERPRISES LLC	4600048296	05	01/26/2021 To 06/30/2022	Competitive Bid	\$29,961.00	\$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		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$499.35		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2021	S&D RAINEY ENTERPRISES LLC	4600048311	06	01/26/2021 To 06/30/2022	Competitive Bid	\$27,195.84	\$31,728.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$377.72		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	SHRED-IT US JV LLC	4600045064	02	09/01/2019 To 08/31/2020	Competitive Bid	\$99,406.00	\$212,384.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9137	PIA.MCDONALD@DFA. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/20/2021	JOHNNY RAY HOLLIS	4600042835	03	07/02/2018 To 06/30/2022	Competitive Bid	\$39,792.00	\$39,792.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$829.00		
00001	Services	TECH SERVICE,JANITORIAL	00036	Months	\$829.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/09/2021	REARDON MANAGEMENT LLC	4600037319	05	07/01/2016 To 06/30/2022	Competitive Bid	\$23,097.60	\$26,947.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$320.80		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/09/2021	REARDON MANAGEMENT LLC	4600037256	05	07/01/2016 To 06/30/2022	Competitive Bid	\$29,160.00	\$34,020.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$405.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/12/2021	OJS SERVICE TWO INC	4600034458	06	07/01/2015 To 06/30/2022	Competitive Bid	\$38,474.80	\$38,474.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	SERVICE, JANITORIAL, MONTHLY	00014	Months	\$550.00		
00001	Services	TECH SERVICE,JANITORIAL	00058	Months	\$530.60		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2021	NANCY SUE MAJEWSKI	4600034058	06	07/01/2017 To 06/30/2022	Competitive Bid	\$35,935.20	\$35,935.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$427.80		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$427.80		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2021	OJS SERVICE TWO INC	4600049243	00	07/14/2021 To 06/30/2022	Competitive Bid	\$6,875.76	\$27,503.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$572.98		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/16/2021	S&D RAINEY ENTERPRISES LLC	4600048379	01	02/01/2021 To 06/30/2022	Competitive Bid	\$9,751.20	\$27,532.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00005	Months	\$195.02		
00003	Services	TECH SERVICE,JANITORIAL	00005	Months	\$378.58		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$195.02		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$378.58		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2021	RHONDA BEAVERS	4600046852	01	07/01/2020 To 06/30/2022	Competitive Bid	\$15,600.00	\$31,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$221.00		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$221.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/15/2021	OJS SERVICE TWO INC	4600046818	01	07/01/2020 To 06/30/2022	Competitive Bid	\$19,094.40	\$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 Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@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	Initial Contract Amount	Total Projected Amount
07/15/2021	AMERICAN JANITORIAL INC	4600046006	01	02/01/2020 To 01/31/2022	Competitive Bid	\$28,704.00	\$57,408.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00024	Months	\$1,196.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/16/2021	OJS SERVICE TWO INC	4600044900	02	07/01/2019 To 06/30/2022	Competitive Bid	\$41,398.20	\$55,197.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00024	Months	\$390.98		
00003	Services	TECH SERVICE,JANITORIAL	00024	Months	\$758.97		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$390.98		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$758.97		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/15/2021	AMERICAN JANITORIAL INC	4600042639	03	07/01/2018 To 06/30/2022	Competitive Bid	\$34,387.20	\$34,387.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL		00012	Months	\$472.82	
00003	Services	TECH SERVICE,JANITORIAL		00012	Months	\$243.58	
00002	Services	TECH SERVICE,JANITORIAL		00024	Months	\$243.58	
00001	Services	TECH SERVICE,JANITORIAL		00024	Months	\$472.82	
00005	Services	TECH SERVICE,JANITORIAL		00012	Months	\$243.58	
00006	Services	TECH SERVICE,JANITORIAL		00012	Months	\$472.82	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/15/2021	NANCY SUE MAJEWSKI	4600036802	05	04/01/2016 To 03/30/2022	Competitive Bid	\$32,719.68	\$38,172.96
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00007	Services	TECH SERVICE,JANITORIAL		00024	Months	\$454.44	
00006	Services	TECH SERVICE,JANITORIAL		00003	Months	\$154.51	
00005	Services	TECH SERVICE,JANITORIAL		00003	Months	\$299.93	
00004	Services	TECH SERVICE,JANITORIAL		00024	Months	\$154.51	
00003	Services	TECH SERVICE,JANITORIAL		00024	Months	\$299.93	
00002	Services	TECH SERVICE,JANITORIAL		00012	Months	\$154.51	
00001	Services	TECH SERVICE,JANITORIAL		00012	Months	\$299.93	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/29/2021	PROTIVITI GOVERNMENT SERVICES INC	4502013467	00	05/10/2021 To 06/30/2022	Competitive Bid	\$49,920.00	\$49,920.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Finance	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost	
00002	Services	TECH SERVICE,TEMPORARY STAFF		46464	Lump Sum	\$1.00	
00001	Services	TECH SERVICE,TEMPORARY STAFF		03456	Lump Sum	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2021	ATA SERVICES INC	4600049342	00	07/28/2021 To 06/30/2022	Cooperative Contract	\$49,900.00	\$49,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF			49900	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/05/2021	MARTIN COUNSELING SERVICES LLC	4600037149	07	To	Request for Proposal	\$90,000.00	\$90,000.00
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 BENSON		501-320-6476	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/30/2021	BEST JANITORIAL SERVICE	4502031956	00	07/01/2021 To 06/30/2022	Small Order	\$26,400.00	\$29,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2021	BRUSH CLEARING SERVICE LLC	4600049351	00	07/30/2021 To 07/29/2022	Competitive Bid	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,STEWARDSHIP			49000	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/26/2021	ARKANSAS AGRICULTURE DEPARTMENT	4502028476	00	07/20/2021 To 06/30/2022	Intergovernmental	\$26,462.50	\$26,462.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,STEWARDSHIP			26463	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	WITSELL EVANS RASCO	4600049289	00	09/01/2021 To 06/30/2025	ABA Criteria	\$120,295.97	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			30000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			90296	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	WITTENBERG DELONY & DAVIDSON INC	4600049285	00	09/01/2021 To 06/30/2025	ABA Criteria	\$50,350.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35350	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/28/2021	TAYLOR KEMPKE ARCHITECTS PA	4600049283	00	09/01/2021 To 06/30/2025	ABA Criteria	\$131,700.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			40000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			91700	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/28/2021	HALFF ASSOCIATES INC	4600049282	00	09/01/2021 To 06/30/2025	ABA Criteria	\$76,300.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			30000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			46300	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	POLLUTION MANAGEMENT INC	4600036838	08	To	ABA Criteria	\$261,585.30	\$261,585.30
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/28/2021	AMR ARCHITECTS INC	4600038852	11	To	ABA Criteria	\$311,221.01	\$339,731.18
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	POLLUTION MANAGEMENT INC	4600038857	11	To	ABA Criteria	\$302,455.62	\$302,455.62
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	POLLUTION MANAGEMENT INC	4600041160	04	11/01/2017 To 06/30/2019	ABA Criteria	\$202,050.42	\$202,050.42

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	WITTENBERG DELONY & DAVIDSON INC	4600043276	04	10/01/2018 To 06/30/2019	ABA Criteria	\$281,572.12	\$281,572.12

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	CRAFTON TULL & ASSOCIATES INC	4600044653	03	07/01/2019 To 06/30/2021	ABA Criteria	\$133,187.50	\$159,250.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	MCCLELLAND CONSULTING ENGINEERS INC	4600044654	04	07/01/2019 To 06/30/2021	ABA Criteria	\$281,585.52	\$285,710.52

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/27/2021	POLLUTION MANAGEMENT INC	4600046326	01	10/01/2020 To 06/30/2023	ABA Criteria	\$113,000.00	\$132,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	25000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	78000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2021	ANTONIO DESHUN MOORE	4600049248	00	07/14/2021 To 06/30/2022	Request for Proposal	\$22,680.00	\$160,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9912	Department of Parks, Heritage, and Tourism		Julia Shackelford	501-371-6079	Julia.Shackelford@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,JANITORIAL	21600	Lump Sum	\$1.00
00002	Services	TECH SERVICE,JANITORIAL	00395	Lump Sum	\$1.00
00001	Services	TECH SERVICE,JANITORIAL	00685	Lump Sum	\$1.00