

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/11/2022	KUALI INC	RA1224136	00	02/01/2022 To 01/31/2026	Sole Source by Justification	\$12,130.00	\$48,520.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Virtual Onboarding Services	00001	Activity unit	\$2,500.00
00001	Commodities	Kuali Ready Cloud	00001	Activity unit	\$46,020.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/28/2022	CCA GLOBAL PARTNERS INC	RA20210069UAF	01	05/24/2021 To 06/29/2026	Sole Source by Justification	\$20,700.00	\$103,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Adding funds - ECE Shared Services Platform Services	00001	Activity unit	\$27,250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2022	SideArm Sports, Inc.	TKG1600002	01	07/15/2016 To 06/30/2023	Request for Proposal	\$15,353.57	\$137,475.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS	870-575-8735	turnera@uapb.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Web page design and content management	00001	each	\$137,475.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2022	STAFFMARK INVESTMENTS LLC	4600048347	02	02/02/2021 To 02/01/2023	Competitive Bid	\$49,000.00	\$343,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0385	Department of Veteran Affairs		BARRY GOLDMAN	501-682-1954	barry.goldman@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF	49000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2022	MEDICAL WASTE SERVICES	4600048493	01	04/19/2021 To 04/18/2023	Competitive Bid	\$49,999.99	\$349,999.93
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE			50000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/16/2022	POLARIS HEALTH LLC	4600050312	00	03/16/2022 To 06/30/2023	Competitive Bid	\$49,980.00	\$349,860.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF			49980	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2022	AOPA AIR SAFETY FOUNDATION	4600042280	01	07/01/2018 To 06/30/2022	Competitive Bid	\$11,300.00	\$79,100.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0402	Department of Aeronautics		MCCALL HARRIMAN		501-376-6781	McCall.Harriman@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL			00002	Lump Sum	\$11,300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	JANET L WHITTEN	4600049858	01	11/01/2021 To 06/30/2025	Request for Qualifications	\$18,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	Mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$40,500.00	\$73,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	AREA AGENCY ON AGING OF NORTHWEST	4600047520	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$40,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	ARKANSAS RURAL HEALTH PARTNERSHIP	4600047424	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	RIGHT CALL SOLUTION	4600047340	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	INDEPENDENCE COUNTY	4600046003	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,714.29	\$40,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/28/2022	EXETER ASSOCIATES INC	4600048488	01	07/01/2021 To 06/30/2023	Request for Proposal	\$20,000.00	\$140,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0450	Public Service Commission		Clark W Manasco	501-682-5776	CMANASCO@PSC.STATE.AR.US

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	01000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	19000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/18/2022	HEWLETT PACKARD ENTERPRISE COMPANY	4502058787	00	12/29/2021 To 06/30/2022	Cooperative Contract	\$40,612.50	\$40,612.50

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		SARAYLA HARSHMAN	501-682-0138	sarayla.harshman@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION	00018	Lump Sum	\$2,256.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/28/2022	DR KENNAN DOAN	4600044727	03	07/01/2019 To 06/30/2023	Invitation for Bid	\$43,750.00	\$336,875.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0510	School for the Blind		Heather V. Bailey	501-324-9320	heather.v.bailey@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE, MEDICAL	00001	Each	\$43,750.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2022	THE PRESIDIO CORPORATION	4502071861	00	03/21/2022 To 06/30/2022	Cooperative Contract	\$40,490.22	\$40,490.22

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0610	Department of Finance and Administration		SKOCHU FIELDS	501-324-9071	steven.king@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$4,049.02
00002	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$16,196.09
00003	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$14,171.58
00004	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$6,073.53

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/02/2022	EATON CORPORATION	4502068691	00	03/04/2022 To 03/03/2023	Exempt by Law	\$42,445.91	\$42,445.91

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0610	Department of Finance and Administration		Amy Fendley	501-683-2115	SKOCHU.FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	00001	each	\$42,445.91

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2022	DONNA HOLCOMB	4600050413	00	04/01/2022 To 03/31/2023	Competitive Bid	\$7,750.00	\$31,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald	501-324-9068	pia.mcdonald@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$550.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$575.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	NANCY SUE MAJEWSKI	4600050378	00	04/01/2022 To 03/23/2023	Competitive Bid	\$8,551.52	\$34,206.08

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald	501-324-9068	pia.mcdonald@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$645.96
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$400.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2022	SEARCY CLEANING INC	4600050281	00	04/01/2022 To 03/31/2023	Competitive Bid	\$7,720.00	\$30,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$610.00		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$200.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2022	NANCY SUE MAJEWSKI	4600036802	06	04/01/2016 To 03/30/2022	Competitive Bid	\$5,453.28	\$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	kiara.walker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00005	Services	TECH SERVICE,JANITORIAL	00003	Months	\$299.93		
00006	Services	TECH SERVICE,JANITORIAL	00003	Months	\$154.51		
00007	Services	TECH SERVICE,JANITORIAL	00024	Months	\$454.44		
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	Annual Contract Amount	Total Projected Amount
03/28/2022	OJS SERVICE TWO INC	4600044498	03	07/01/2019 To 06/30/2023	Competitive Bid	\$14,763.60	\$103,345.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, JANITORIAL	00001	Months	\$14,763.60		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	OJS SERVICE TWO INC	4600044500	03	07/01/2019 To 06/30/2023	Competitive Bid	\$32,919.00	\$230,433.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, JANITORIAL	00001	Months	\$32,919.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2022	OJS SERVICE TWO INC	4600044502	03	07/01/2019 To 06/30/2023	Competitive Bid	\$8,553.36	\$59,873.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS. OPDevelopmentReadyToFile@dh s.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$712.78

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2022	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	04	07/01/2019 To 06/30/2023	Intergovernmental	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MEDICAL TRANSPORT			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	OJS SERVICE TWO INC	4600046278	02	07/01/2020 To 06/30/2023	Invitation for Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	OJS SERVICE TWO INC	4600046279	02	07/01/2020 To 06/30/2023	Invitation for Bid	\$23,634.12	\$165,438.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,969.51

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2022	OJS SERVICE TWO INC	4600046280	02	07/01/2020 To 06/30/2023	Invitation for Bid	\$14,502.24	\$101,515.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,208.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2022	CLEARVIEW DIGITAL IMAGE LLC	4600046800	02	07/01/2020 To 06/30/2023	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,RADIOLOGY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2022	PEDIATRIC THERAPY SOLUTIONS LLC	4600048110	01	07/01/2021 To 06/30/2023	Competitive Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,PHYSICAL THERAPIST			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2022	STACY L FREEMAN	4600048128	01	07/01/2021 To 06/30/2023	Competitive Bid	\$31,200.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			31200	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/23/2022	BFI WASTE SERVICES LLC	4600048181	01	07/01/2021 To 06/30/2023	Competitive Bid	\$28,500.00	\$199,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			28500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	S&D RAINEY ENTERPRISES LLC	4600048320	04	01/27/2021 To 06/30/2022	Competitive Bid	\$16,114.56	\$112,801.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	rickey.thompson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,342.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/18/2022	THE HOWARD GROUP	4600050102	00	02/22/2022 To 01/31/2023	Competitive Bid	\$40,000.00	\$280,000.00
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	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/15/2022	BUILT BY BRENDA INC	4600037775	06	08/19/2016 To 08/18/2023	Competitive Bid	\$25,764.00	\$180,348.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00001	Months	\$25,764.00

PCS/TGS - Executed Contracts

Date Submitted 02/17/2022	Vendor Name JOHNNY RAY HOLLIS	Contract No. 4600037802	Amend No. 06	Contract Period 07/01/2017 To 06/30/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$8,928.00	Total Projected Amount \$69,496.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item # 00574	Category Commodities	Short Description Janitorial Services		Quantity 00012	UM Description Months	Cost \$8,928.00	
Date Submitted 03/03/2022	Vendor Name LYONS REHAB SERVICES INC	Contract No. 4600038251	Amend No. 06	Contract Period 09/01/2016 To 08/31/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$44,200.00	Total Projected Amount \$309,400.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Developmental	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address dhs.rmu@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICES, THERAPIST		Quantity 00001	UM Description Each	Cost \$44,200.00	
Date Submitted 02/18/2022	Vendor Name OJS SERVICE TWO INC	Contract No. 4600038539	Amend No. 06	Contract Period 07/01/2017 To 08/29/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$11,989.56	Total Projected Amount \$83,926.92
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile	
Item # 00563	Category Commodities	Short Description janitorial		Quantity 00012	UM Description Months	Cost \$11,989.56	
Date Submitted 03/08/2022	Vendor Name NATHAN BRADLEY ROBINSON	Contract No. 4600038643	Amend No. 06	Contract Period 06/30/2017 To 06/30/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$31,904.64	Total Projected Amount \$223,332.70
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile	
Item # 00001	Category Service	Short Description TECH SEVICE, JANITORIAL		Quantity 00001	UM Description Month	Cost \$31,904.64	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/22/2022	JACKIE FARMER	4600038727	06	10/21/2016 To 10/20/2023	Competitive Bid	\$22,200.00	\$155,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Service	TECH SERVICE, JANITORIAL			00001	Month	\$22,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2022	OZELL PRICE III	4600040301	05	07/01/2017 To 06/30/2023	Competitive Bid	\$24,900.00	\$174,300.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	TECH SERVICE, BARBER			00001	Month	\$24,900.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600040573	06	07/01/2017 To 06/30/2023	Request for Qualifications	\$36,470.43	\$255,293.00
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	RICKEY THOMPSON		501-683-6327	rickey.thompson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	PRO SERVICE, COUNSELING			00001	Each	\$36,470.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2022	SOUTHWEST ARKANSAS COUNSELING & AGENCY NAME	4600040574	06	07/01/2017 To 06/30/2023	Request for Qualifications	\$35,293.00	\$216,465.00
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	Margurite Al-Uqdah		501-682-8743	margurite.al-uqdah@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	PRO SERVICE, COUNSELING			00001	Each	\$35,293.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2022	COX VALLEY ENTERPRISES INC	4600042074	05	07/01/2018 To 06/30/2023	Competitive Bid	\$13,151.52	\$92,060.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,095.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2022	COX VALLEY ENTERPRISES INC	4600042076	05	06/30/2019 To 06/30/2023	Competitive Bid	\$11,520.00	\$80,640.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Rickey.Thompson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$960.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2022	AMERICAN JANITORIAL INC	4600042077	05	07/01/2018 To 06/30/2023	Competitive Bid	\$11,794.68	\$82,562.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$982.89

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2022	AMERICAN JANITORIAL INC	4600042079	05	07/01/2018 To 06/30/2023	Competitive Bid	\$10,302.96	\$72,120.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$858.58

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/15/2022	OJS SERVICE TWO INC	4600042084	05	07/01/2018 To 06/30/2023	Competitive Bid	\$6,517.56	\$45,622.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Ceaser.johnson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$543.13

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2022	AMERICAN JANITORIAL INC	4600042246	04	07/01/2018 To 06/30/2023	Competitive Bid	\$16,874.40	\$118,099.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Ceaser.johnson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	TECH SERVICE, JANITORIAL			00001	Month	\$16,874.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2022	AMERICAN JANITORIAL INC	4600042248	04	07/01/2018 To 06/30/2023	Competitive Bid	\$31,839.48	\$222,876.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Ceaser.johnson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH, SERVICE			00001	Month	\$31,839.48

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/15/2022	BOBBY BURBA	4600042251	04	07/01/2018 To 06/30/2023	Small Order	\$14,716.80	\$88,300.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Ceaser.johnson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,226.40

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/15/2022	OJS SERVICE TWO INC	4600042257	04	07/01/2018 To 06/30/2023	Competitive Bid	\$21,640.68	\$151,484.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	TECH SERVICE, JANITORIAL			00001	Month	\$21,640.68

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2022	OJS SERVICE TWO INC	4600042259	04	07/01/2018 To 06/30/2023	Small Order	\$14,945.52	\$89,673.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,245.46

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2022	CHERYL HORTON	4600042265	04	07/01/2018 To 06/30/2023	Small Order	\$15,732.00	\$94,392.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,311.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2022	LARRY MILLER	4600043415	04	11/01/2018 To 06/30/2023	Competitive Bid	\$19,200.00	\$128,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00001	Month	\$19,200.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	BOBBY BURBA	4600044213	03	07/01/2019 To 06/30/2023	Small Order	\$11,721.00	\$82,047.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$976.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected 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 Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$887.06

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	NATHAN BRADLEY ROBINSON	4600044235	03	07/01/2019 To 06/30/2023	Small Order	\$18,646.92	\$130,528.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Services	TECH SERVICE, JANITORIAL			00001	Month	\$18,646.92

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2022	BOBBY BURBA	4600044336	03	07/01/2019 To 06/30/2022	Small Order	\$19,999.92	\$79,999.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,666.66

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	LEWIS & LEWIS	4600044339	03	07/01/2019 To 06/30/2023	Small Order	\$18,500.00	\$129,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00001	Month	\$18,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2022	ROBERT A KALOGHIROU	4600044474	03	07/01/2019 To 06/30/2023	Invitation for Bid	\$28,800.00	\$201,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	TECH SERVICE, DENTIST			00001	Each	\$28,800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	OJS SERVICE TWO INC	4600044496	03	07/01/2019 To 06/30/2023	Competitive Bid	\$12,370.44	\$86,593.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,030.87

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2022	OJS SERVICE TWO INC	4600044497	03	07/01/2019 To 06/30/2023	Competitive Bid	\$9,897.12	\$69,279.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Ceaser.johnson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$824.76

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2022	JACKSON, TARENA	4600048438	01	07/01/2021 To 06/30/2023	Competitive Bid	\$22,555.44	\$45,110.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		LAURA WALLACE		501-324-9582	laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,879.62
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,879.62

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/25/2022	PSI SERVICES LLC	4600044160	03	09/01/2019 To 05/12/2023	Small Order	\$12,625.00	\$93,125.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		CAROL GRINSTEAD		5016188305	carol.grinstead@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			03250	Lump Sum	\$1.00
00004	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			12125	Lump Sum	\$1.00
00003	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			00500	Lump Sum	\$1.00
00002	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE			01500	Lump Sum	\$1.00