

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/15/2022	SAUL, EWING, ARNSTEIN, & LEHR, LLP	RA22130378	00	07/01/2022 To 06/30/2026	Request for Qualifications	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Counsel			00001	Years	\$40,000.00
00001	Expenses	Filing expenses and travel			00001	Years	\$5,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2022	KB SCIENCE	RA1224155	00	06/18/2022 To 06/17/2023	Sole Source by Justification	\$41,300.00	\$41,300.00
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@uak.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Proposal Expert			00001	Years	\$41,300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/23/2022	LANDMARK CPAS PLC	RA1234161	00	07/23/2022 To 06/30/2024	Request for Proposal	\$85,950.00	\$214,250.00
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	Personnel	Staffing			00002	Years	\$81,950.00
00001	Expenses	Travel			00002	Years	\$4,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/30/2022	VIZION INTERACTIVE INC	RA1234165	00	07/23/2022 To 07/22/2023	Competitive Bid	\$49,800.00	\$149,400.00
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	SEO Consulting - Link Acq Svcs, Ad Hoc SEO Consulting			00001	Activity unit	\$49,800.00

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06/29/2022	RAMONA MUNSELL	RA23002	00	07/01/2022 To 06/30/2023	Request for Proposal	\$29,667.00	\$29,667.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS		479-619-4210	jlewis20@nwacc.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Grant writing services			00001	Years	\$29,667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/31/2022	ARKANSAS RURAL HEALTH PARTNERSHIP	4600047424	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$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	Initial Contract Amount	Total Projected Amount
06/22/2022	RIGHT CALL SOLUTION	4600047340	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$22,000.00	\$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	Initial Contract Amount	Total Projected Amount
06/22/2022	RIGHT CALL SOLUTION	4600047338	03	07/01/2020 To 06/30/2024	Request for Qualifications	\$45,000.00	\$75,000.00
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			05000	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
06/22/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046011	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$22,142.86	\$120,000.00
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			17143	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/22/2022	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	04	07/01/2020 To 06/30/2024	Request for Qualifications	\$120,000.00	\$190,000.00
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			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	REARDON MANAGEMENT LLC	4600037256	06	07/01/2016 To 06/30/2022	Competitive Bid	\$34,020.00	\$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		PIA MCDONALD		501-324-9068	SKOCHU.FIELDS@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
06/29/2022	NANCY SUE MAJEWSKI	4600037034	06	07/01/2016 To 06/30/2022	Competitive Bid	\$27,318.48	\$27,318.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		PIA MCDONALD		501-324-9068	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00072	Months	\$325.22

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/10/2022	RODNEY DAVIS	4600040681	05	07/10/2018 To 06/30/2022	Competitive Bid	\$48,384.00	\$56,448.00
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	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$672.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600040588	05	07/05/2017 To 06/30/2022	Competitive Bid	\$26,989.20	\$31,487.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$374.85		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600040496	05	07/01/2017 To 06/30/2022	Competitive Bid	\$28,788.48	\$33,586.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$399.84		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051068	00	07/23/2022 To 06/30/2023	Competitive Bid	\$12,995.20	\$51,980.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$949.60		
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$800.00		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	ROBERT LEE WALDEN	4600037568	06	07/01/2018 To 06/30/2023	Competitive Bid	\$33,600.00	\$33,600.00
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		
00002	Services	TECH SERVICE,JANITORIAL	00072	Months	\$400.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$400.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/02/2022	NANCY SUE MAJEWSKI	4600049001	00	07/01/2021 To 06/30/2023	Competitive Bid	\$15,123.60	\$30,247.20
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	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$630.15		
00002	Services	TECH SERVICE,JANITORIAL	00001	Months	\$315.08		
00003	Services	TECH SERVICE,JANITORIAL	00007	Months	\$630.15		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2022	NANCY SUE MAJEWSKI	4600051000	00	07/01/2022 To 06/30/2023	Competitive Bid	\$13,052.50	\$52,210.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$946.00		
00002	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$850.25		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	OJS SERVICE TWO INC	4600051069	00	07/01/2022 To 06/30/2023	Competitive Bid	\$15,473.40	\$61,893.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$331.50		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$643.50		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$383.16		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$743.79		

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06/29/2022	OJS SERVICE TWO INC	4600051070	00	07/01/2022 To 06/30/2023	Competitive Bid	\$9,974.56	\$39,898.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$175.10		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$339.90		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$253.43		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$491.95		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051055	00	07/01/2022 To 06/30/2023	Competitive Bid	\$12,880.52	\$51,522.08
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		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$238.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$462.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$325.28		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$631.43		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051054	00	07/01/2022 To 06/30/2023	Competitive Bid	\$14,881.08	\$59,524.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$331.50		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$643.50		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$366.38		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$711.21		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051046	00	07/01/2022 To 06/30/2023	Competitive Bid	\$15,213.12	\$60,852.48
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		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$413.10		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$801.90		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$362.19		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$703.07		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	OJS SERVICE TWO INC	4600051045	00	07/01/2022 To 06/30/2023	Competitive Bid	\$14,335.08	\$57,340.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$408.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$792.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$338.16		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$656.43		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	CHRISTOPHER FRANKLIN	4600051043	00	07/01/2022 To 06/30/2023	Competitive Bid	\$12,983.20	\$51,932.80
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		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$144.50		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$280.50		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$343.77		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$667.33		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	AMERICAN JANITORIAL INC	4600051032	00	07/01/2022 To 06/30/2023	Competitive Bid	\$8,480.40	\$33,921.60
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		Kiara Walker		501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$102.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$198.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$223.28		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$433.42		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2022	OJS SERVICE TWO INC	4600050995	00	07/01/2022 To 06/30/2023	Competitive Bid	\$14,886.28	\$59,545.12
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		501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.50		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$577.50		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.19		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.50		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	L C & A JANITORIAL SERVICE INC	4600051077	00	07/01/2022 To 06/30/2023	Competitive Bid	\$6,340.00	\$25,360.00
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		Kiara Walker		501-324-9067	KIARA.WALKER@DFA. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$0.68		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1.32		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$179.52		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$348.48		

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07/05/2022	STATE OF RHODE ISLAND	4600051110	00	07/22/2022 To 06/30/2023	Intergovernmental	\$36,000.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Kiara Walker		501-324-9067	KIARA.WALKER@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,COLLECTION	23760	each	\$1.00		
00002	Personnel	PRO SERVICE,COLLECTION	12240	each	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2022	RAGS N CALICOS INC	4600049174	01	07/01/2021 To 06/30/2022	Cooperative Contract	\$43,650.00	\$261,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00011	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00010	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00009	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00360	each	\$35.00		
00001	Services	TECH SERVICE,PROCESS SERVER	00540	each	\$50.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2022	DOUGLAS C GENTRY	4600049164	01	07/01/2021 To 06/30/2022	Cooperative Contract	\$44,875.00	\$269,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,PROCESS SERVER	00500	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00500	each	\$35.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$75.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$50.00		
00009	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00010	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00011	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/15/2022	S&D RAINEY ENTERPRISES LLC	4600048378	02	02/01/2021 To 06/30/2023	Competitive Bid	\$23,325.57	\$38,607.84
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		Kiara Walker		501-324-9067	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$273.47		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$530.86		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/30/2022	ENVIRONMENTAL SERVICES COMPANY INC	4600045385	03	09/21/2019 To 09/20/2020	Competitive Bid	\$86,400.00	\$151,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN		5016612923	carla.turpin@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
06/29/2022	JULIAN BESTER	4600051076	00	07/01/2022 To 06/30/2023	Competitive Bid	\$34,339.80	\$240,378.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,861.65

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	INTEGRITY INC	4600051083	00	07/01/2022 To 06/30/2023	Invitation for Bid	\$49,000.00	\$343,000.00
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	VICKIE SMITH		501-682-9647	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,PSYCH EVALULATIONS			49000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/24/2022	SMACKEYS BBQ & CATERING LLC	4600051057	00	07/01/2022 To 06/30/2023	Invitation for Bid	\$49,500.00	\$346,528.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CATERING			49500	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2022	BEST JANITORIAL	4600050955	00	07/01/2022 To 06/30/2023	Competitive Bid	\$22,500.00	\$157,500.00
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,875.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2022	BETHANY CHRISTIAN SERVICES	4600050951	00	06/02/2022 To 06/30/2023	Competitive Bid	\$47,200.00	\$330,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			47200	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2022	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600050805	00	07/01/2022 To 06/30/2023	Intergovernmental	\$9,386.00	\$65,702.00
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	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,INTER-AGENCY			04386	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			05000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2022	MYERS AND STAUFFER LC	4600049297	01	08/06/2021 To 08/01/2022	Request for Qualifications	\$99,998.00	\$349,993.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	RICKEY THOMPSON		501-683-6327	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			49999	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/02/2022	JAYS TRASH SERVICE LLC	4600043006	04	10/01/2018 To 06/30/2019	Competitive Bid	\$126,360.00	\$163,800.00
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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/30/2022	BEN A OWENS	4600048961	02	05/27/2021 To 06/30/2022	Competitive Bid	\$75,840.00	\$264,240.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-683-0007	jennifer.shipley@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$300.00
00003	Services	TECH SERVICE,JANITORIAL	00001	Months	\$1,500.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1,200.00
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,685.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2022	MOLLY KATHERINE ROBINSON	4502088923	00	07/01/2022 To 06/30/2023	Competitive Bid	\$39,750.00	\$39,750.00

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,BOTANIST	39750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2022	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	02	07/01/2020 To 06/30/2021	Small Order	\$53,250.00	\$158,250.00

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	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00075	each	\$150.00
00002	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00015	each	\$150.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2022	BAPTIST HEALTH MEDICAL CENTER	4600039973	05	07/01/2017 To 06/30/2018	Competitive Bid	\$136,910.00	\$156,395.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		ANNA PENNINGTON	501-618-8335	anna.k.pennington@asp.arkasnas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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