Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	t Amount
07/06/2022	JAMES CUR	RTIS	4600051114	00	07/01/2022 06/30/2023	Reques Qualifica		<b>Amoun</b> \$31,500.0	
Agency #	Agency Na	ame	Division	А	gency Conta	ct Name	_	cy Contact	Agency Contact
0023	Administrative				Moshelle H	Pr		one No. -410-1956	E-mail Address moshelle.helms@arcourts.gov
	the Cour	ts							· ·
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion Cost
00002	Personnel	PRO S	SERVICE,REIMB EXP LEGAL			03500		Lump Sum	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORNEY			28000		Lump Sum	\$1.00
Date				Amend	Contract	Method	d of	Annual	Total Projected
Submitted	Vendor Name SOUTHERN LAWN SERVICE, LLC		Contract No.	No.	Period	Procure		Contrac	
07/22/2022			RA23145396	00	07/01/2022 06/30/2023	Competitiv	ve Bid	<b>Amoun</b> \$28,678.2	
Agency #	Agency Na	ame	Division			act Name -		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'BI			-916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion Cost
00001	Services Contra servic pursua Turf C Plante		ctor will provide the sat the William For the specification of the speci	School of Law B-22-033: ; bs, Ground	ng 00001		Years	\$28,678.20	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contrac	t Amount
07/27/2022	TWIN CITY LA INC.	WNS,	RA23145400	00	07/01/2022 06/30/2023	Competitiv	ve Bid	<b>Amoun</b> \$36,750.	,
Agency #	Agency Na	ame	Division	Agency Cont		act Name -		cy Contact	Agency Contact
0145	University of Arkansas at Little Rock				SHERI O'BI	RIEN		one No. -916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion Cost
00001	Services  Contractor will proval landscaping service specifications of CE Chancellor's Reside Center Turf Care: 5 through December incl		aping services, pu cations of CB-22- ellor's Residence Turf Care: 50 we	ursuant to 002: and Baile ekly inspe	the y Alumni ections July		001	Years	\$36,750.00
				Amend	Contract	Method		Annual Contrac	
Date Submitted	Vendor Na	me	Contract No.	Na	Dariad	Dranira			
Date Submitted 07/19/2022	Vendor Na CALDWELI GREGOR	_&	Contract No. 1000066280	<b>No.</b> 00	Period 08/01/2022 To 07/31/2026	Procurei Coopera Contra	ative	Amoun \$27,324.	\$209,369.10
Submitted	CALDWELI	_ & Y		00		Coopera Contra	ative act <b>Agen</b>	Amoun \$27,324.0 cy Contact	\$209,369.10 00 <b>Agency Contact</b>
<b>Submitted</b> 07/19/2022	CALDWELI GREGOR	_ & Y <b>ame</b> arkansas	1000066280	00	08/01/2022 07/31/2026	Coopera Contra ct Name	ative act <b>Agen</b> Ph	<b>Amoun</b> \$27,324.	\$209,369.10 00
<b>Submitted</b> 07/19/2022 <b>Agency #</b>	CALDWELI GREGOR  Agency Na  University of A	_ & Y ame urkansas ello	1000066280	00	08/01/2022 07/31/2026 gency Conta	Coopera Contra ct Name	ative act <b>Agen</b> Ph 870	Amoun \$27,324.0 cy Contact ione No.	t \$209,369.10 00 Agency Contact E-mail Address pace@uamont.edu

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annı Conti	act	Total Projected Amount
07/29/2022	ABC BUS, I	NC	RA17170000	00	08/11/2022 12/30/2022	Competiti	ve Bid	<b>Amo</b> \$30,59		\$30,599.10
Agency #	Agency N	ame	Division	Δ	gency Conta	act Name		cy Contact		Agency Contact
0160	University of A		511101011	,	ALISHA LI			one No. 15758735		E-mail Address lewisal@uapb.edu
	at Pine B				, LIOI I, CEI		070	0100100		iowiour@dapb.odd
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services Body #2 an and ir		Repair services to I Bus #3. Removi stall new entry do wheelchair entry o	ing entry dooi ir Body dama	Bus 00001 por		each		\$30,599.10	
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Ann		Total Projected
<b>Submitted</b> 07/19/2022	RENTOKIL NO AMERICA I	_	4600049327	<b>No.</b> 01	Period 09/01/2021 10/31/2022	Procure Invitation		Conti Amo \$36,43	unt	<b>Amount</b> \$255,066.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	act Name		cy Contact		Agency Contact
0480	Departme Correction	nt of	2	,	Heather V.			one No. 324-9320	heath	E-mail Address er.bailey@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00016	Services		CE, PEST CONT	ROL, MC	NTHLY		012	Month	-	\$50.00
00015	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$349.00
00014	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$50.00
00013	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$71.00
00012	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	s	\$273.00
00011	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$71.00
00010	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$126.00
00009	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	s	\$172.00
80000	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$178.00
00007	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$175.00
00006	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$174.00
00005	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	s	\$363.00
00004	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	s	\$71.00
00003	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$420.00
00002	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	s	\$71.00
00001	Services	SERVI	CE, PEST CONT	ROL, MC	NTHLY	00	012	Month	S	\$422.50
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annı Conti		Total Projected Amount
07/11/2022	OJS SERVICE INC	TWO	4600040532	05	07/01/2017 06/30/2023	Competiti		<b>Amo</b> \$10,50	unt	\$73,521.00
Agency #	Agency Na	ame	Division	A	gency Conta	act Name		cy Contact		Agency Contact
0630	Department of & Administra Revenue Se	Finance ation -			Pia C McD			one No. 324-9068	pia.m	E-mail Address cdonald@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE,JANIT	ORIAL			060	Month	-	\$875.25

Date Submitted 08/02/2022	Vendor Na OJS SERVICE INC		<b>Contract No.</b> 4600049243	Amend No. 01	Contract Period 07/14/2021 06/30/2023	Method of Procurement Competitive Bid		Annual Contract Amount \$6,875.76	Total Projected Amount \$27,503.04
Agency #	Agency Na	amo	Division			ot Nama	Agend	cy Contact	Agency Contact
0630	Department of & Administra Revenue Se	Finance ation -	DIVISION	•	Agency Conta SKOCHU F	Pho		one No. 682-2554	E-mail Address SKOCHU.FIELDS@DFA. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00012		Months	\$572.98
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
07/25/2022	COUNSELING INC	CLINIC	4600044112	04	07/01/2019 06/30/2023	Request for Qualifications		<b>Amount</b> \$39,022.08	\$153,155.53
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Beha		RICKEY THO			one No. 683-6327	DHS.OPDevelopment. ReadyToFile
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Personnel		SERVICE,ASSES	SMENT,I	MENTAL	29388		each	\$1.00
Date Submitted 07/19/2022	<b>Vendor Na</b> CLEARVIEW D IMAGE LL	IGITAL	<b>Contract No.</b> 4600046800	Amend No. 03	Contract Period 07/01/2020 06/30/2023	Method Procure Competiti	ment	Annual Contract Amount \$40,000.00	Total Projected Amount \$280,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Aç Adults & Beha	ging	RICKEY THO	Phone			E-mail Address S.OPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,RADIO	DLOGY		400	000	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
07/14/2022	BEST JANITO	RIAL	4502090507	00	07/01/2022 06/30/2023	Small O	rder	<b>Amount</b> \$32,400.00	\$32,400.00
Agency #	Agency Na	ame	Division		Agency Contact Nam			cy Contact one No.	Agency Contact E-mail Address
	Department of Workforce Services				\/\ C_			683-1654	WARNER.
0810					Warner Se	ebree	501-		EBREE@ARKANSAS.GOV
0810		ervices	Description		warner Se		ntity		EBREE@ARKANSAS.GOV

Date Submitted 07/14/2022	Vendor Na CHRISTOPH FRANKLI	HER	Contract No. 4502091280	Amend No.	<b>Period</b> 07/01/2022	Method of Procurement Small Order		Annual Contract Amount		Total Projected Amount \$25,200.00	
Agency #	Agency N		Division	1	06/30∕2023 Agency Conta			\$25,200.00 by Contact one No.		Agency Contact E-mail Address	
0810	Departme Workforce Se				Warner Se			683-1654	SEE	WARNER. BREE@ARKANSAS.GOV	
Item #	Category	Short	Description			Quantity		UM Description Months		Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00012				\$2,100.00	
Date Submitted 08/04/2022	Submitted Vendor Name		Contract No. Amen No. 4600051362 00		Contract Period 07/01/2022	Method of Procurement Competitive Bid		Annual Contract Amount		Total Projected Amount \$173,012.00	
00/0 1/2022			+000001002	00	06/30/2023	·		\$24,716.00		. ,	
Agency #	Agency Na	Agency Name Division Agency Contact Name Agency Contact Name Phone No.				Agency Contact E-mail Address					
0810	Departme Workforce Se				Robert Cha	pman	501-	682-0749	rober	t.chapman@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00003	Services	TECH	SERVICE, JANIT	ORIAL		00002		Months		\$1,500.00	
00002	Services	TECH	SERVICE, JANIT	ORIAL		00001		Months		\$800.00	
00001	Services	TECH	SERVICE, JANIT	ORIAL		00012		Months		\$1,743.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annua Contra	ct	Total Projected Amount	
08/04/2022	OCCUPATION HEALTH CENTING		4600051306	00	08/05/2022 To 08/04/2023	Competiti	ve Bia	<b>Amou</b> i \$35,250		\$246,750.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0960	Arkansas Stat	e Police			CAROL HAR GRINSTE				carol.g	rinstead@asp.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00002	Personnel	PRO S	SERVICE,PHYSIC	CAL EXA	MINATION	000	050	each		\$105.00	
00001	Personnel	PRO S	SERVICE,PHYSIC	CAL EXA	MINATION	000	)75	each		\$400.00	