Date Submitted 05/25/2023	Vendor Na MARGO D WA		Contract No. 4600052786	Amend No. 00	Contract Period 07/01/2023	Method Procure Reques	ment	Annual Contract Amount	Total Projected Amount \$34,200.00
					06/30/2024	Qualifica	itions	\$34,200.00	
Agency #	Agency Na	ame	Division	А	gency Conta	ct Name		cy Contact	Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle H	elms			ioshelle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	AL	027	700	Lump Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoo Procure	ment	Annual Contract	Total Projected Amount
05/25/2023	GARY CLAY TINKES	-	4600052785	00	07/01/2023 To 06/30/2024	Reques Qualifica		Amount \$33,500.00	\$33,500.00
Agency #	Agency Na	ame	Division	А	gency Conta	ct Name	-	y Contact	Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle H	elms			oshelle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	AL	020	000	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	LAW OFFICE TASHA TERRY	-	4600052784	00	07/01/2023 To 06/30/2024	Reques Qualifica		Amount \$33,750.00	\$33,750.00
Agency #	Agency Na	ame	Division	А	gency Conta	ct Name		y Contact	Agency Contact
0023	Administrative the Cour	Office of			Moshelle H			o ne No. 410-1956 m	E-mail Address oshelle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	n Cost
Item # 00001	Category Personnel		Description SERVICE,ATTOR	NEY			ntity 750	UM Descriptio Lump Sum	n Cost \$1.00
		PRO S	•		AL		750	-	
00001	Personnel	PRO S PRO S	SERVICE,ATTORI		Contract Period 07/01/2023	297	d of ment t for	Lump Sum Lump Sum Annual Contract Amount	\$1.00 \$1.00 Total Projected Amount \$32,500.00
00001 00002 Date Submitted 05/25/2023	Personnel Personnel Vendor Na SARGENT LAV	PRO S PRO S me V FIRM	SERVICE,ATTORI SERVICE,REIMB I Contract No. 4600052781	Amend No. 00	Contract Period 07/01/2023 06/30/2024	297 040 Method Procure Reques Qualifica	d of ment tt for ttions Agenc	Lump Sum Lump Sum Annual Contract Amount \$32,500.00	\$1.00 \$1.00 Total Projected Amount \$32,500.00 Agency Contact
00001 00002 Date Submitted	Personnel Personnel Vendor Na	PRO S PRO S me V FIRM ame Office of	SERVICE,ATTORI SERVICE,REIMB I Contract No.	Amend No. 00	Contract Period 07/01/2023	297 040 Method Procure Reques Qualifica ct Name	d of ment tt for ttions Agenc Pho	Lump Sum Lump Sum Annual Contract Amount \$32,500.00 cy Contact one No.	\$1.00 \$1.00 Total Projected Amount \$32,500.00
00001 00002 Date Submitted 05/25/2023 Agency #	Personnel Personnel Vendor Na SARGENT LAV Agency Na Administrative	PRO S PRO S me V FIRM ame Office of rts	SERVICE,ATTORI SERVICE,REIMB I Contract No. 4600052781	Amend No. 00	Contract Period 07/01/2023 06/30/2024 gency Conta	297 040 Method Procure Reques Qualifica ct Name	d of ment it for itions Agenc 501-4	Lump Sum Lump Sum Annual Contract Amount \$32,500.00 cy Contact one No.	\$1.00 \$1.00 Total Projected Amount \$32,500.00 Agency Contact E-mail Address boshelle.helms@arcourts.gov
00001 00002 Date Submitted 05/25/2023 Agency # 0023	Personnel Personnel Vendor Na SARGENT LAV Agency Na Administrative the Cour	PRO S PRO S me V FIRM ame Office of rts Short	SERVICE,ATTORI SERVICE,REIMB I Contract No. 4600052781 Division	Amend No. 00	Contract Period 07/01/2023 06/30/2024 gency Conta	297 040 Method Procure Reques Qualifica ct Name elms	d of ment titions Agence 501-4	Lump Sum Lump Sum Annual Contract Amount \$32,500.00 cy Contact one No. 410-1956 m	\$1.00 \$1.00 Total Projected Amount \$32,500.00 Agency Contact E-mail Address boshelle.helms@arcourts.gov

Date Submitted 05/25/2023	Vendor Na VAL PARHAM		Contract No. 4600052780	Amend No.	Contract Period 07/01/2023	Methoo Procure Reques	nent	Annual Contract Amount	Total Projected Amount \$25,500.00
00/20/2020		I I I I I I	4000032780	00	06/30/2024	Qualifica		\$25,500.00	φ23,000.00
Agency #	Agency Na	ame	Division	A	Agency Contac	ct Name		cy Contact	Agency Contact
0023	Administrative	Office of			Moshelle He			one No. 410-1956 mos	E-mail Address helle.helms@arcourts.gov
	the Cour	ts							-
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE, ATTORI	NEY		225	00	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	030	000	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	DANA D MCC	LAIN	4600052774	00	07/01/2023 06/30/2024	Reques Qualifica		Amount \$37,000.00	\$37,000.00
Agency #	Agency Na	ame	Division	A	Sency Contac	t Name		cy Contact	Agency Contact E-mail Address
0023	Administrative the Cour	Office of			Moshelle He				helle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		360	00	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	010	000	Lump Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	DEIDRE L LUK	ER P A	4600052773	00	07/01/2023 ^{To} 06/30/2024	Reques Qualifica		Amount \$34,000.00	\$34,000.00
Agency #	Agency Na	ame	Division	A	Agency Contac	ct Name	-	cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle He	elms			helle.helms@arcourts.go\
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		315	00	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	025	600	Lump Sum	\$1.00
					• • •	Matha	l of	Annual	Total Projected
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Contract	Amount
Submitted	Vendor Na LAURA LINI		Contract No. 4600052772	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Procurei Reques Qualifica	nent t for	Contract Amount \$33,500.00	Amount \$33,500.00
Submitted		OLY		No. 00	Period 07/01/2023	Procurei Reques Qualifica	nent t for tions Agenc	Amount \$33,500.00 cy Contact	\$33,500.00 Agency Contact
Submitted 05/25/2023	LAURA LINI	DLY ame Office of	4600052772	No. 00	Period 07/01/2023 06/30/2024	Procure Reques Qualifica	nent t for tions Agenc Pho	Amount \$33,500.00 cy Contact one No.	\$33,500.00 Agency Contact E-mail Address
Submitted 05/25/2023 Agency #	LAURA LINI Agency Na Administrative	DLY ame Office of ts	4600052772	No. 00	Period 07/01/2023 06/30/2024 Agency Contac	Procure Reques Qualifica	nent t for tions Agenc Pho 501-4	Amount \$33,500.00 cy Contact one No.	\$33,500.00 Agency Contact E-mail Address
Submitted 05/25/2023 Agency # 0023	LAURA LINI Agency Na Administrative the Cour	DLY ame Office of ts Short	4600052772 Division	No. 00	Period 07/01/2023 06/30/2024 Agency Contac	Procurei Reques Qualifica ct Name elms	nent t for tions Agenc 501-4	Amount \$33,500.00 cy Contact one No. 410-1956 mos	\$33,500.00 Agency Contact E-mail Address helle.helms@arcourts.gov

Date Submitted 05/25/2023	Vendor Nar JENIFER KEND		Contract No.	Amend No.	Contract Period 07/01/2023	Methoo Procure Reques	ment	Annual Contract Amount	Total Projected Amount \$34,000.00
05/25/2023	JENIFER RENE		4600052771	00	07/01/2023 To 06/30/2024	Qualifica		\$34,000.00	\$34,000.00
Agency #	Agency Na	ame	Division	Δ	gency Contac	ct Name		cy Contact	Agency Contact
0023	Administrative				Moshelle He			one No. 410-1956 mc	E-mail Address oshelle.helms@arcourts.gov
	the Court	ts							
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	025	500	Lump Sum	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	TERRY GOOD JONES	OWIN	4600052770	00	07/01/2023 06/30/2024	Reques Qualifica		Amount \$38,500.00	\$38,500.00
Agency #	Agency Na	ame	Division	۵	gency Contac	t Name		cy Contact	Agency Contact
0023	Administrative of the Court	Office of			Moshelle He			one No. 410-1956 mc	E-mail Address oshelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	070	000	Lump Sum	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	MELISSA KATH HULETT	ERINE	4600052769	00	07/01/2023 To 06/30/2024	Reques Qualifica		Amount \$33,500.00	\$33,500.00
Agency #	Agency Na	ame	Division	4	gency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Court				Moshelle He	elms			oshelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	020	000	Lump Sum	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
GUDHILLEU	AMY E BOYD) PA	4600052765	00	07/01/2023 06/30/2024	Reques Qualifica	t for	Amount \$34,000.00	\$34,000.00
							Agenc	cy Contact	Agency Contact
	Agency Na	ame	Division	4	gency Contac	ct Name	DL -	nna Na	
05/25/2023		Office of	Division	A	Agency Contac Moshelle He			one No. 410-1956 mc	E-mail Address oshelle.helms@arcourts.gov
05/25/2023 Agency #	Agency Na Administrative	Office of ts	Division Description	A			501-4		oshelle.helms@arcourts.gov
05/25/2023 Agency # 0023	Agency Na Administrative the Court	Office of ts Short I				elms	501-4	410-1956 mc	oshelle.helms@arcourts.gov

Date Submitted 05/25/2023	Vendor Nar THERESE M F		Contract No. 4600052764	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Methoo Procure Reques Qualifica	ment t for	Annual Contract Amount \$35,500.00	Total Projected Amount \$35,500.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		cy Contact	Agency Contact
0023	Administrative				Moshelle H			one No. 410-1956 n	E-mail Address noshelle.helms@arcourts.gov
	the Court						001		
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	on Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	040	000	Lump Sum	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	SANDERS MOR CLARKE PL		4600052763	00	07/01/2023 06/30/2024	Reques Qualifica		Amount \$33,500.00	\$33,500.00 D
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Court				Moshelle H	elms			noshelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	on Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	020	000	Lump Sum	\$1.00
Date Submitted			Contract No.	Amend No.	Contract Period	Methoo Procure	ment	Annual Contract	Total Projected Amount
05/25/2023	KIMBERLY J E	DEN	4600052760	00	07/01/2023 ^{To} 06/30/2024	Reques Qualifica		Amount \$31,750.00	\$31,750.00 D
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name	-	cy Contact	Agency Contact E-mail Address
0023	Administrative the Court				Moshelle H	elms		one No. 410-1956 n	noshelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	on Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		297	750	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	020	000	Lump Sum	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	JAMES COU	TTS	4600052757	00	07/01/2023 06/30/2024	Reques Qualifica		Amount \$32,250.00	\$32,250.00 D
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact	Agency Contact
0023	Administrative	Office of			Moshelle H			one No. 410-1956 n	E-mail Address noshelle.helms@arcourts.gov
0020	the Cour								
Item #	the Coun		Description			Qua	ntity	UM Descriptio	on Cost
		Short I	Description ERVICE,ATTORI	NEY			ntity 750	UM Descriptic Lump Sum	on Cost \$1.00

Date Submitted 05/25/2023	Vendor Nar CHRISTINA S (Contract No. 4600052753	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procure Reques Qualifica	nent t for	Annual Contract Amount \$33,500.00	Total Projected Amount \$33,500.00
A	A NI.		Distates					cy Contact	Agency Contact
Agency #	Agency Na		Division	4	Agency Contac		Ph	one No.	E-mail Address
0023	Administrative the Court				Moshelle He	elms	501-	410-1956 mos	shelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	ERVICE,ATTOR	NEY		315	500	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB I	EXP LEG	GAL	020	000	Lump Sum	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	CHRISTINA B	OYD	4600052750	00	07/01/2023 06/30/2024	Reques Qualifica	t for	Amount \$33,500.00	\$33,500.00
Agency #	Agency Na	ame	Division	ļ	Agency Contac	ct Name		cy Contact	Agency Contact
0023	Administrative the Court	Office of			Moshelle He			one No. 410-1956 mos	E-mail Address shelle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	ERVICE,REIMB I	EXP LEG	GAL	020	000	Lump Sum	\$1.00
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		315	500	Lump Sum	\$1.00
Date					•				
Submitted			Contract No.	Amend No.	Period	Method Procure	nent	Annual Contract	Total Projected Amount
Submitted 05/25/2023	Vendor Nar EVAN C BE		Contract No. 4600052749				nent t for		-
		LL		No. 00	Period 07/01/2023	Procure Reques Qualifica	nent t for tions Agene	Contract Amount \$34,500.00 cy Contact	Amount \$34,500.00 Agency Contact
05/25/2023	EVAN C BE	LL ame Office of	4600052749	No. 00	Period 07/01/2023 ^{To} 06/30/2024	Procure Reques Qualifica	nent t for tions Agend Pho	Contract Amount \$34,500.00 cy Contact one No.	Amount \$34,500.00 Agency Contact E-mail Address
05/25/2023 Agency #	EVAN C BE Agency Na Administrative	LL ame Office of ts	4600052749	No. 00	Period 07/01/2023 To 06/30/2024 Agency Contac	Procure Reques Qualifica	nent t for tions Agend Pho 501-	Contract Amount \$34,500.00 cy Contact one No.	Amount \$34,500.00 Agency Contact E-mail Address
05/25/2023 Agency # 0023	EVAN C BE Agency Na Administrative the Court	LL ame Office of ts Short I	4600052749 Division	No. 00	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He	Procure Reques Qualifica ct Name elms	ment t for tions Agend 501-	Contract Amount \$34,500.00 cy Contact one No. 410-1956 mos	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov
05/25/2023 Agency # 0023 Item #	EVAN C BE Agency Na Administrative the Court Category	LL ame Office of ts Short I PRO S	4600052749 Division	No. 00 A	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He	Procure Reques Qualifica ct Name elms Qua	ment t for tions Agend 501- ntity	Contract Amount \$34,500.00 cy Contact one No. 410-1956 mos	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov Cost
05/25/2023 Agency # 0023 Item # 00002	EVAN C BE Agency Na Administrative the Court Category Personnel	LL ame Office of ts Short I PRO S PRO S	4600052749 Division Description SERVICE,REIMB I	No. 00 A	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He	Procure Reques Qualifica ct Name elms Qua 030	ment t for tions Agend 501- ntity 500 500	Contract Amount \$34,500.00 cy Contact one No. 410-1956 mos UM Description Lump Sum	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov Cost \$1.00
05/25/2023 Agency # 0023 Item # 00002 00001 Date	EVAN C BE Agency Na Administrative the Court Category Personnel Personnel	LL Office of ts Short I PRO S PRO S me	4600052749 Division Description SERVICE,REIMB I SERVICE,ATTORI	No. 00 EXP LEG NEY Amend	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He GAL Contract Period 9/01/2019 To	Procure Reques Qualifica ct Name elms Qua 030 315 Method	ment t for tions Agend 501- ntity 500 500 L of ment t for	Contract Amount \$34,500.00 cy Contact one No. 410-1956 mos UM Description Lump Sum Lump Sum Annual	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov Cost \$1.00 \$1.00 Total Projected
05/25/2023 Agency # 0023 Item # 00002 00001 Date Submitted	EVAN C BE Agency Na Administrative the Court Category Personnel Personnel Vendor Nar	LL Office of ts Short I PRO S PRO S PRO S	4600052749 Division Description SERVICE,REIMB I SERVICE,ATTORI Contract No.	No. 00 EXP LEG NEY Amend No. 02	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He GAL Contract Period 9/01/2019	Procure Reques Qualifica ct Name elms Qua 030 315 Method Procure Reques Qualifica	Agend tions Agend 501- ntity 000 500 H of ment t for tions Agend	Contract Amount \$34,500.00 cy Contact one No. 410-1956 most UM Description Lump Sum Lump Sum Annual Contract Amount \$25,000.00 cy Contact	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov Cost \$1.00 \$1.00 Total Projected Amount \$250,000.00 Agency Contact
05/25/2023 Agency # 0023 Item # 00002 00001 Date Submitted 05/17/2023	EVAN C BE Agency Na Administrative the Court Category Personnel Personnel Vendor Nar GARVER	LL ame Office of ts Short I PRO S PRO S PRO S me	4600052749 Division Description SERVICE,REIMB I SERVICE,ATTORI Contract No. RA01051920010	No. 00 EXP LEG NEY Amend No. 02	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He GAL Contract Period 9/01/2019 To 6/30/2025	Procure Reques Qualifica ct Name elms Qua 03(315 Method Procure Reques Qualifica	Agend For Sol- Agend Sol- Totity Solo Solo For Solo Solo Solo Solo Solo Solo Solo So	Contract Amount \$34,500.00 cy Contact one No. 410-1956 most UM Description Lump Sum Lump Sum Annual Contract Amount \$25,000.00	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov Cost \$1.00 \$1.00 Total Projected Amount \$250,000.00
05/25/2023 Agency # 0023 Item # 00002 00001 Date Submitted 05/17/2023 Agency #	EVAN C BE Agency Na Administrative the Court Category Personnel Personnel Vendor Nar GARVER Agency Na Southern Ark	LL ame Office of ts PRO S PRO S PRO S me	4600052749 Division Description SERVICE,REIMB I SERVICE,ATTORI Contract No. RA01051920010	No. 00 EXP LEG NEY Amend No. 02	Period 07/01/2023 06/30/2024 Agency Contac Moshelle He GAL Contract Period 9/01/2019 6/30/2025 Agency Contac	Procure Reques Qualifica ct Name elms Qua 03(315 Method Procure Reques Qualifica	Agend The second	Contract Amount \$34,500.00 cy Contact one No. 410-1956 most UM Description Lump Sum Lump Sum Annual Contract Amount \$25,000.00 cy Contact one No.	Amount \$34,500.00 Agency Contact E-mail Address shelle.helms@arcourts.gov Cost \$1.00 \$1.00 Total Projected Amount \$250,000.00 Agency Contact E-mail Address

Date Submitted 05/17/2023	Vendor Na i PMI		Contract No. RA01051920008	Amend No. 02	Contract Period 9/01/2019	Metho Procure Reques Qualifica	ment st for	Annual Contract Amount \$25,000.00	Total Projected Amount \$250,000.00
Agency #	Agency Na		Division	4	6/30/2025 Agency Conta		Ph	cy Contact one No.	Agency Contact E-mail Address
0105	Southern Ark Universit				LAURIE BL	JRKS	870-	235-4065	Imburks@saumag.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE			250	0000	Lump Sum	\$1.00
Date Submitted 05/26/2023	Vendor Nai	AL	Contract No. RA20210069UAF	Amend No.	Contract Period 5/24/2021	Metho Procure Sole Sou	ment rce by	Annual Contract Amount	Total Projected Amount \$139,250.00
	PARTNERS	INC			6/29/2026	Justifica		\$27,850.00 cy Contact	Agency Contact
Agency #	Agency Na		Division		gency Conta		-	one No.	E-mail Address
0135	University of A at Fayettev		UA Fayettevi	lle	ELLEN FERG	BUSON	479-	575-5314	ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	ECE S	hared Resources	Platform		000	001	Activity unit	\$35,750.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contract	Total Projected Amount
05/25/2023	PRESIDIO NETWORK	ED	RA1234188	00	05/26/2023 08/31/2023	Coopera Contra		Amount \$37,400.00	\$37,400.00
Agency #	SOLUTION Agency Na	-	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayettev		UA Fayettevi	lle	ELLEN FERG	GUSON		575-5314	ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	Augme	ent staffing on Ent	erprise S	vstems team	000	001		\$37,400.00
	Gervices	Augine		•	yotomo toum	000	001	Activity unit	. ,
Date Submitted 05/25/2023	Vendor Nar EGP PLLC	me	Contract No. RA1224130	Amend No. 01	Contract Period 9/18/2021	Method Procure Reques Propo	d of ment st for	Annual Contract Amount	Total Projected Amount \$134,866.00
Submitted 05/25/2023	Vendor Nar EGP PLLC	me C	Contract No. RA1224130	Amend No. 01	Contract Period 9/18/2021 To 6/30/2024	Metho Procure Reques Propo	d of ment st for sal Agend	Annual Contract Amount \$25,909.67 cy Contact	Total Projected Amount \$134,866.00 Agency Contact
Submitted	Vendor Na	me C ame rkansas	Contract No.	Amend No. 01	Contract Period 9/18/2021	Methoo Procure Reques Propo	d of ment st for sal Agend Pho	Annual Contract Amount \$25,909.67	Total Projected Amount \$134,866.00
Submitted 05/25/2023 Agency #	Vendor Nar EGP PLLC Agency Na University of A	me C ame rkansas ville	Contract No. RA1224130 Division	Amend No. 01	Contract Period 9/18/2021 To 6/30/2024 Agency Conta	Method Procure Reques Propo act Name BUSON	d of ment st for sal Agend Pho	Annual Contract Amount \$25,909.67 cy Contact one No.	Total Projected Amount \$134,866.00 Agency Contact E-mail Address
Submitted 05/25/2023 Agency # 0135	Vendor Nar EGP PLLC Agency Na University of A at Fayettey	me C ame rkansas ville Short I	Contract No. RA1224130 Division UA Fayettevi	Amend No. 01	Contract Period 9/18/2021 To 6/30/2024 Agency Conta	Method Procure Reques Propo oct Name GUSON Qua	d of ment st for sal Agend Pho 479-	Annual Contract Amount \$25,909.67 cy Contact one No. 575-5314	Total Projected Amount \$134,866.00 Agency Contact E-mail Address ellenf@uark.edu

Date Submitted 05/15/2023	Vendor Nan AFFILIATEI ENGINEERS	D RA1194053	Ameno No. 03	Period 9/24/2018 To	Metho Procure Spec Procure	ment ial	Annual Contract Amount \$31,428.00	Total Projected Amount \$220,000.00
Agency #	Agency Na	me Divisio	n	6/30/2025 Agency Conta	ct Name		cy Contact	Agency Contact E-mail Address
0135	University of Ar at Fayettev		ville	ELLEN FER	GUSON		one No. 575-5314	ellenf@uark.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Services	PRO SERVICE			220	000	Lump Sum	\$1.00
Date Submitted	Vendor Nan	ne Contract No.	Ameno No.	d Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/15/2023	HILLTOP SECUR ASSET MANAGE	- 101101001	03	5/01/2018 ^{To} 4/30/2025	Reques Propo	sal	Amount \$13,000.00	\$52,000.00
Agency #	Agency Nam	e Divisio	n	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of Ar at Fayettev		ville	ELLEN FER	GUSON		575-5314	ellenf@uark.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Services	PRO SERVICE			520	000	Lump Sum	\$1.00
Date Submitted	Vendor Nan		Ameno No.	d Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/19/2023	CURRY'S TERM PEST & ANIM	1AL	00	07/01/2023 06/30/2024	Invitation	for Bid	Amount \$27,332.00	\$191,324.00
Agency #	CONTROL Agency Na	-	n	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of Ar at Little Ro			SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00002	Services	Termite protection ser Bowen Law School, G Complex, University V Chancellor's Residence and Coleman Sports C protection and inspect	ary Hogar illage Apa e, Childre Complex.	n Baseball Irtments, In International Termite		012	Months	\$266.67
00001	Services	Pest Control services Bowen Law School, G Complex, University V Chancellor's Residence and Coleman Sports C included: roaches, ant	ary Hogar illage Apa e, Childre Complex. I	n Baseball Intments, In International Pests to be		012	Months	\$2,011.00

Date Submitted 05/15/2023	Vendor Nar TWIN CITY LA INC.		Contract No. RA23145400	Amend No. 01	Contract Period 7/1/2023 To	Methoo Procure Competiti	ment	Annual Contract Amount \$36,750.00	Total Projected Amount \$220,500.00
Agency #	Agency Na	me	Division	A	6/30/2024 gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN	501-	916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	funds f care ar Chance and Ur	end the contract e or the Contractor nd landscaping se ellor's Residence, niversity Plaza. Th le seven year con	to continuervice for the Bailey Allors is year	ue providing tu the lumni Center,	000 Irf	001	Years	\$36,750.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoe Procure		Annual Contract	Total Projected Amount
05/03/2023	SOUTHERN L SERVICE, L		RA23145396	01	7/1/2022 ^{To} 6/30/2024	Competiti	ve Bid	Amount \$28,678.20	\$200,747.40
Agency #	Agency Na	me	Division	А	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	contract the Co landsc School	rpose of this ame ct expiration date ntractor can conti aping service at the of Law and other of a possibl	and add f nue provi he William	unds so that ding turf and h H. Bowen		001	Years	\$28,678.20
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/30/2023	COMCAST OF L ROCK, INC		RA18145269	03	7/1/2021 To	Reques	t for	Amount \$45,420.00	\$290,472.00
Agency #	Agency Na		Division	А	6/30/2024 gency Conta	-	Agend	cy Contact	Agency Contact
0145	University of A at Little Ro	rkansas			SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	this co provide to UA I	end the expiration ntract. The Contra e cable and IPTV Little Rock's dorm	actor will o entertainr is and cor	continue to ment services	000	001	Years	\$45,420.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contract	Total Projected Amount
05/26/2023	COOPER-ANT MERCY CH	-	RA22150788	02	7/1/2021 _{То}	Reques Propo		Amount \$47,716.67	\$143,150.00
Agency #	ADVOCACY C Agency N	ENTER	Division	А	6/30/2024 gency Conta	•	Ageno	547,710.07 cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				TIM STEE	LE			steeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	PRO S	SERVICE			143	150	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	CENTRAL ARK CHILDREN	I'S	RA22150787	02	7/1/2021 ™ 6/30/2024	Reques Propo		Amount \$47,716.67	\$143,150.00
Agency #	ADVOCACY C Agency N		Division	А	gency Conta	ct Name		cy Contact	Agency Contact
0150	University of A for Medical Se	Arkansas			TIM STEE			one No. 6866133	E-mail Address steeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	PRO	SERVICE			145	150	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023		ENTER	RA22150786	02	7/1/2021 To 6/30/2024	Reques Propo		Amount \$46,050.00	\$138,150.00
Agency #	OF SOUTHEA Agency N	-	Division	А	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				TIM STEE	LE			steeletimothyh@uams.edu
Item # 00001	Category		Description			Qua	ntity	UM Description	n Cost
00001	Services	PRC) SERVICE			138′	150	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	CHILDREN ADVOCACY	ÓF	RA22150785	02	7/1/2021 To	Reques Propo		Amount \$47,716.67	\$143,150.00
	BENTON CO Agency N	ame	Division	Α	6/30/2024 gency Conta		Ph	cy Contact one No.	Agency Contact E-mail Address
Agency #					TIM STEE	LE	501	6866133	steeletimothyh@uams.edu
Agency # 0150	University of A for Medical S								
		ciences	Description			Qua	ntity	UM Description	n Cost

Date Submitted 05/26/2023	Vendor Na CHILDREN PROTECTION (1'S	Contract No. RA22150789	Amend No. 02	Contract Period 7/1/2021 To 6/30/2024	Metho Procure Reques Propo	ment st for	Annual Contract Amount \$39.750.00	Total Projected Amount \$143,150.00
Agency #	Agency N	ame	Division	А	gency Contac	ct Name	•	y Contact	Agency Contact
0150	University of A for Medical So	rkansas			TIM STEE			one No. 686-6133 s	E-mail Address steeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Descriptior	n Cost
00001	Services	PRO	SERVICE			1431	150	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	CHILDREN'S S CENTER		RA22150790	02	7/1/2021 To 6/30/2024	Reques Propo		Amount \$38,483.33	\$115,450.00
Agency #	Agency N	ame	Division	А	6/30/2024 gency Contac	ct Name	-	y Contact	Agency Contact E-mail Address
0150	University of A for Medical So	rkansas			TIM STEE			one No. 586-6133 s	E-mail Address steeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Descriptior	n Cost
00001	Services	PRO	SERVICE			115	5450	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	MID-SOUTH H SYSTEMS,		RA22150791	02	7/1/2021 ^{To} 6/30/2024	Reques Propo		Amount \$38,500.00	\$115,500.00
Agency #			Division	А	gency Contac			y Contact	Agency Contact
0150	Agency University of <i>A</i> Medical S	Arkansas	for		TIM STEE			o ne No. 686-6133 s	E-mail Address steeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Descriptior	n Cost
00001	Services	PR	O SERVICE			11	5500	Lump Sum	\$1.00
-	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
Date Submitted				02	7/1/2021 To	Reques Propo		Amount \$43,200.00	\$129,600.00
	GRANDMA'S H CHILDREN	I'S	RA22150792				Sal	φ10,200.00	
Submitted 05/26/2023 Agency #	CHILDREN ADVOCACY CE Agency Na	N'S ENTER, ame	RA22150792 Division		6/30/2024 gency Contac	ct Name	Agenc Pho	cy Contact one No.	Agency Contact E-mail Address
Submitted 05/26/2023	CHILDREN ADVOCACY CE	N'S ENTER, ame Arkansas			6/30/2024	ct Name	Agenc Pho	cy Contact one No.	
Submitted 05/26/2023 Agency #	CHILDREN ADVOCACY CE Agency Na University of A	N'S ENTER, ame Arkansas ciences			6/30/2024 gency Contac	ct Name	Agenc Pho	cy Contact one No.	E-mail Address steeletimothyh@uams.edu

Date Submitted 05/26/2023	Vendor Nai HAMILTON HO		Contract No. RA22150793	Amend No. 02	Contract Period 7/1/2021 To 6/30/2024	Metho Procure Reques Propo	ment st for sal	Annual Contract Amount \$24,533.33	Total Projected Amount \$73,600.00
Agency #	Agency Na	ame	Division	Α	gency Contac	t Name		y Contact	Agency Contact
0150	University of A for Medical Sc				TIM STEE			n e No. 86-6133 s	E-mail Address steeletimothyh@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descriptior	n Cost
00001	Services	PRO	SERVICE			736	00	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	CHILDREN ADVOCACY CE	ENTER	RA22150794	02	7/1/2021 To	Reques Propo		Amount \$33,550.00	\$100,650.00
Agency #	OF INDEPEND Agency Na		Division	Α	6/30/2024 gency Contac	t Name		y Contact ne No.	Agency Contact E-mail Address
0150	University of A for Medical Sc	rkansas			TIM STEE				steeletimothyh@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descriptior	n Cost
00001	Services	PRO	SERVICE			1(00650	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	NORTHEAS ARKANSA	S	RA22150795	02	7/1/2021 ™ 6/30/2024	Reques Propo		Amount \$34,216.67	\$102,650.00
Agency #	CHILDREN Agency N a	-	Division	A	gency Contac	t Name		y Contact ne No.	Agency Contact E-mail Address
					TIM STEE				steeletimothyh@uams.edu
0150	University of A for Medical Sc				TIWISTEE	LE	501-6	86-6133 s	
		ciences	Description		TIWISTEE		501-6 ntity	86-6133 s	·
0150	for Medical Sc	ciences Short I	Description SERVICE		TIM STEE	Qua			·
0150	for Medical So Category	ciences Short I PRO	•	Amend No.	Contract Period	Qua	ntity 102650 d of	UM Descriptior	n Cost
0150 Item # 00001 Date Submitted	for Medical Sc Category Services Vendor Nat PERCY AND D MALONE CH	Short I PRO me OONNA HILD	SERVICE		Contract Period 7/1/2021 To	Qua 1 Methoo	ntity 102650 d of ment st for	UM Descriptior Lump Sum Annual	n Cost \$1.00 Total Projected
0150 Item # 00001 Date	for Medical Sc Category Services Vendor Nat PERCY AND D	Ciences Short I PRO ME OONNA HILD JTER	Contract No.	No. 02	Contract Period 7/1/2021	Qua 1 Methoo Procure Reques Propo	ntity 102650 d of ment st for sal Agency	UM Description Lump Sum Annual Contract Amount	n Cost \$1.00 Total Projected Amount
0150 Item # 00001 Date Submitted 05/26/2023	for Medical Sc Category Services Vendor Nat PERCY AND D MALONE CH SAFETY CEN	ciences Short I PRO me OONNA HILD JTER ame Arkansas	Contract No. RA22150796	No. 02	Contract Period 7/1/2021 To 6/30/2024	Qua Method Procure Reques Propo et Name	ntity 102650 d of ment st for sal Agency Pho	UM Description Lump Sum Annual Contract Amount \$46,050.00 y Contact ne No.	Total Projected Amount \$138,150.00 Agency Contact
0150 Item # 00001 Date Submitted 05/26/2023 Agency #	for Medical Sc Category Services Vendor Nat PERCY AND D MALONE CH SAFETY CEN Agency Na University of A	ciences Short I PRO me DONNA HILD NTER ame Arkansas ciences	Contract No. RA22150796	No. 02	Contract Period 7/1/2021 το 6/30/2024 gency Contac	Qua Methor Procure Reques Propo ct Name LE	ntity 102650 d of ment st for sal Agency Pho	UM Description Lump Sum Annual Contract Amount \$46,050.00 y Contact ne No.	n Cost \$1.00 Total Projected Amount \$138,150.00 Agency Contact E-mail Address steeletimothyh@uams.edu

Date Submitted 05/26/2023	Vendor Nar RIVER VALLEY ADVOCACY CE	CHILD	Contract No. RA22150797	Amend No. 02	Contract Period 7/1/2021 To 6/30/2024	Metho Procure Reques Propo	ment st for	Annual Contract Amount \$33,316.67	Total Projected Amount \$99,950.00
Agency #	Agency Na	ame	Division	Α	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Sc				TIM STEE	ELE	501-	686-6133	steeletimothyh@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descriptic	on Cost
00001	Services	PRO	SERVICE			99	950	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	SOUTH ARKA CHILDREN	I'S	RA22150798	02	7/1/2021 To	Reques Propo		Amount \$38,216.67	\$114,650.00
Agency #	COALITIO Agency Na		Division	Α	6/30/2024 gency Conta	ct Name	-	cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Sc				TIM STEE	ELE	501-	686-6133	steeletimothyh@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	on Cost
00001	Services	PRC	SERVICE			114	4650	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/26/2023	TEXARKAN CHILDREN	I'S	RA22150799	02	7/1/2021 To	Reques Propo		Amount \$47,716.67	\$143,150.00 7
Agency #	ADVOCACY CE Agency Na		Division	Α	6/30/2024 gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Sc				TIM STEE	ELE	501-	686-6133	steeletimothyh@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	
00001	Services	PRO SI	ERVICE			14	3150	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/30/2023	WADE KNO CHILDREN	I'S	RA22150800	02	7/1/2021 To	Reques Propo		Amount \$23,033.33	\$69,100.00 3
Agency #	ADVOCACY CE Agency Na		Division	Α	6/30/2024 gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Sc				TIM STEE	ELE		686-6133	steeletimothyh@uams.edu
It	Category	Short I	Description			Qua	ntity	UM Descriptic	on Cost
ltem # 00001	•••••								

Date Submitted 05/26/2023	Vendor Na CHILD SAFI CENTER OF V	ETY	Contract No. RA22150801	Amend No. 02	Contract Period 7/1/2021	Metho Procure Reques Propo	ement st for	Annual Contract Amount \$47,716.67	Total Projected Amount \$143,150.00
Agency #	COUNTY Agency Na	(Division	А	6/30/2024 gency Conta		Agenc	y Contact	Agency Contact E-mail Address
0150	University of A for Medical So				TIM STE	ELE	501-6	686-6133	steeletimothyh@uams.edu
Item #	Category	Short	Description			Qua	Intity	UM Description	n Cost
00001	Services	PRO	O SERVICE			14:	3150	Lump Sum	\$1.00
Date Submitted 05/24/2023	Vendor Na UAMS	me	Contract No. RA2416503	Amend No. 00	Contract Period 07/01/2023	Metho Procure Intergovern	ement	Annual Contract Amount	Total Projected Amount \$266,007.14
					06/30/2024		Agenc	\$38,001.02 y Contact	Agency Contact
Agency #	Agency Na		Division	A	gency Conta		Pho	one No.	E-mail Address
0165	University of Arkansa				MEGHAN	1 CO	5014	1505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	Intity	UM Description	n Cost
00001	Personnel	PT Ph	D Coordinator-Dr.	Mark Me	nnemeier	00	001	Years	\$38,001.02
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ement	Annual Contract	Total Projected Amount
05/26/2023	MODERN CAI	MPUS	20223000	00	11/01/2022 10/31/2023	Reques Propo		Amount \$49,500.00	\$49,500.00
Agency #	Agency Na	ame	Division	А	gency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0167	University of A Community Co Hope-Texar	ollege at			SANDRA AU	ILTMAN	870-7	722-8215	sandra.aultman@uaht.edu
Item #	Category	Short	Description			Qua	Intity	UM Description	n Cost
00001	Services	Camp	us Website Asses	sment an	d Redesign	00	001	each	\$49,500.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ement	Annual Contract	Total Projected Amount
05/22/2023	JILL BLANKEN	NSHIP	4600052789	00	07/01/2023 To 06/30/2024	Reques Qualifica		Amount \$49,000.00	\$49,000.00
Agency #	Agency Na	ame	Division	А	gency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	herell			ndy.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	Intity	UM Description	n Cost
	Personnel	PRO S	SERVICE, ATTORI	NEY		33	800	Lump Sum	\$1.00
00001									
00001 00002	Personnel	PRO S	SERVICE, ATTORI	NEY		14	200	Lump Sum	\$1.00

Date Submitted 05/22/2023	Vendor Nam JASON ROBERT		Contract No. 4600052788	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Methoc Procure Reques Qualifica	ment t for	Annua Contra Amour \$39,000	ct nt	Total Projected Amount \$39,000.00
Agency #	Agency Na	me	Division	4	gency Conta	ct Name		cy Contact		Agency Contact
0324	Public Defer Commissio	nder			Cindy With			one No. 682-9070	cindy	E-mail Address /.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		253	350	Lump Su	m	\$1.00
00002	Personnel	PRO S	SERVICE,ATTORI	NEY		106	650	Lump Su	m	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	030	000	Lump Su	m	\$1.00
Date Submitted	Vendor Nan TARA CRIPP		Contract No.	Amend No.	Contract Period	Methoo Procure Reques	ment	Annua Contra	ct	Total Projected Amount
05/22/2023			4600052779	00	07/01/2023 ^{To} 06/30/2024	Qualifica		Amou \$46,500		\$46,500.00
Agency #	Agency Na	me	Division	4	Agency Conta		Agend	cy Contact		Agency Contact
0324	Public Defer Commissio	nder			Cindy With			one No. 682-9070	cindy	E-mail Address y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		295	575	Lump Su	m	\$1.00
00002	Personnel	PRO S	SERVICE,ATTORI	NEY		124	125	Lump Su	m	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	045	500	Lump Su	m	\$1.00
Date Submitted 05/23/2023	Vendor Nan MAEGAN WREN		Contract No. 4600052734	Amend No.	Contract Period 07/01/2023	Methoo Procure Reques	ment	Annua Contra Amoui	ct	Total Projected Amount \$45,500.00
00/20/2020	PLLC	,	4000032734	00	06/30/2024	Qualifica		\$45,500		φ+0,000.00
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		cy Contact		Agency Contact E-mail Address
0324	Public Defer Commissic				Cindy With	erell		682-9070	cindy	/.witherell@arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		295	575	Lump Su	m	\$1.00
00002	Personnel	PRO S	SERVICE,ATTORI	NEY		124	125	Lump Su	m	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	035	500	Lump Su	m	\$1.00
Date Submitted 05/22/2023	Vendor Nam BORN LAW FI		Contract No. 4600052612	Amend No. 00	Contract Period 07/01/2023	Methoo Procure Reques	ment t for	Annua Contra Amoui	ct nt	Total Projected Amount \$37,000.00
_					06/30/2024	Qualifica		\$37,000 y Contact	0.00	Agency Contact
Agency # 0324	Agency Na Public Defer		Division	4	Agency Conta Cindy With		Pho	one No. 682-9070	cind	E-mail Address /.witherell@arkansas.go
3021	Commissio						501-0	552 5070	Giriuy	
			Decerintien			Qua	ntity	UM Descrip	tion	Cost
Item #	Category	Short	Description				-			
Item # 00001	Category Personnel		SERVICE, ATTOR	NEY		253	-	Lump Su	m	\$1.00
		PRO S	-				350	Lump Sur Lump Sur		\$1.00 \$1.00

Date Submitted 05/22/2023	Vendor Nam DAVID CHAMB	••••••••	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Method Procurer Request Qualificat	nent t for	Annua Contrac Amour \$48,100	ct nt	Total Projected Amount \$48,100.00
Agency #	Agency Na	me Division	Δ	gency Conta	ct Name		Contact		Agency Contact
0324	Public Defer Commissio	nder		Cindy With			ne No. 32-9070	cindy.	E-mail Address witherell@arkansas.gov
Item #	Category	Short Description			Quar	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVICE, ATTOR	RNEY		295	75	Lump Sur	n	\$1.00
00002	Personnel	PRO SERVICE, ATTOR	RNEY		124	25	Lump Sur	n	\$1.00
00003	Personnel	PRO SERVICE, REIMB	EXP LEG	AL	061	00	Lump Sur	n	\$1.00
Date Submitted 05/23/2023	Vendor Nan RENIA ROBINE	••••••••	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procurer Request Qualificat	nent t for	Annua Contrac Amour \$46,500	ct nt	Total Projected Amount \$46,500.00
Agency #	Agency Na	me Division	Δ	gency Conta	ct Name		Contact		Agency Contact
0324	Public Defer Commissio	nder		Cindy With			ne No. 32-9070	cindy.	E-mail Address witherell@arkansas.gov
Item #	Category	Short Description			Quar	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVICE, ATTOR	RNEY		295	75	Lump Sur	m	\$1.00
00002	Personnel	PRO SERVICE, ATTOR	RNEY		124	25	Lump Sur	n	\$1.00
00003	Personnel	PRO SERVICE, REIMB	EXP LEG	AL	045	600	Lump Sur	n	\$1.00
Date Submitted 05/22/2023	Vendor Nam VICKIE LYN COCHRAN	N 4600052699	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procurer Request Qualificat	nent t for	Annua Contrac Amour \$39,500	ct nt	Total Projected Amount \$39,500.00
Agonov #		me Division					Contact		Agency Contact
Agency # 0324	Agency Na Public Defer Commissio	nder	н р	Agency Conta Cindy With			n e No. 32-9070	cindy.	E-mail Address witherell@arkansas.gov
Item #	Category	Short Description			Quar	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVICE, ATTOR	RNEY		253	50	Lump Sur	n	\$1.00
00002	Personnel	PRO SERVICE, ATTOR	RNEY		106	50	Lump Sur	n	\$1.00
00003	Personnel	PRO SERVICE, REIMB	EXP LEG	AL	035	600	Lump Sur	n	\$1.00
Date Submitted 05/22/2023	Vendor Nam JOSEPH GAT	••••••••	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Method Procurer Request Qualificat	nent t for	Annua Contrae Amour \$46,500	ct nt	Total Projected Amount \$46,500.00
Agency #	Agency Na	me Division	A	gency Conta	ct Name		Contact		Agency Contact
0324	Public Defer Commissio	nder		Cindy With			ne No. 32-9070	cindy.	E-mail Address witherell@arkansas.gov
Item #	Category	Short Description			Quar	ntity	UM Descrip	tion	Cost
	Personnel	PRO SERVICE, ATTOR	RNEY		295	75	Lump Sur	m	\$1.00
00001	1 croonner	, -							
00001 00002	Personnel	PRO SERVICE, ATTOR	RNEY		124	25	Lump Sur	n	\$1.00

Date Submitted 05/22/2023	Vendor Nar VALERIE L GO LAW OFFIC	UDIE	Contract No. 4600052701	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Method Procurer Request Qualifica	nent t for	Annua Contra Amour \$33,000	ct nt	Total Projected Amount \$33,000.00
Agency #	Agency Na	me	Division	4	gency Conta	ct Name		cy Contact		Agency Contact
0324	Public Defe Commission	nder		-	Cindy With			one No. 682-9070	cindy	E-mail Address v.witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		211	25	Lump Sur	m	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		088	875	Lump Sur	m	\$1.00
00003	Personnel	PRO	SERVICE,REIMB I	EXP LEG	AL	030	000	Lump Sur	m	\$1.00
Date Submitted 05/22/2023	Vendor Nar JUSTIN S HU		Contract No. 4600052719	Amend No. 00	Contract Period 07/01/2023	Methoo Procurer Reques	nent t for	Annua Contra Amour	ct nt	Total Projected Amount \$47,000.00
					06/30/2024	Qualifica		\$47,000	.00	
Agency # 0324	Agency Na Public Defe Commissio	nder	Division	A	Gency Conta Cindy With		Pho	cy Contact one No. 682-9070	cindy	Agency Contact E-mail Address y.witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		295	575	Lump Sur	m	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		124	25	Lump Sur	m	\$1.00
00003	Personnel	PRO	SERVICE,REIMB I	EXP LEG	AL	050	000	Lump Sur	m	\$1.00
Date Submitted 05/22/2023	Vendor Nar DAVID L MOOF		Contract No. 4600052720	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Methoc Procurer Request Qualifica	nent t for	Annua Contra Amour \$37,000	ct nt	Total Projected Amount \$37,000.00
Agency #	Agency Na	mo	Division		Agency Conta	ot Nomo	Agend	cy Contact		Agency Contact
0324	Public Defe Commission	nder	DIVISION	F	Cindy With			one No. 682-9070	cindy	E-mail Address v.witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO	SERVICE,ATTORI	NEY		253	850	Lump Sur	m	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		106	50	Lump Sur	m	\$1.00
00003	Personnel	PRO	SERVICE,REIMB I	EXP LEG	AL	010	000	Lump Sur	m	\$1.00
Date Submitted 05/22/2023	Vendor Nar PAUL R PO		Contract No. 4600052721	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024	Methoc Procurer Request Qualifica	nent t for	Annua Contra Amour \$49,000	ct nt	Total Projected Amount \$49,000.00
Agency #	Agency Na	ame	Division	4	gency Conta	ct Name		cy Contact		Agency Contact
0324	Public Defe Commissio	nder			Cindy With			one No. 682-9070	cindy	E-mail Address /.witherell@arkansas.gov
	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
ltem #									~	¢1 00
Item # 00001	Personnel	PRO	SERVICE, ATTOR	NEY		338	800	Lump Sur	III III	\$1.00
			SERVICE,ATTOR			338 142		Lump Sur Lump Sur		\$1.00

Date Submitted 05/23/2023	Vendor Nar JIMMY TAYL		Contract No. 4600052724	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Method Procure Reques Qualifica	ment t for	Annua Contrac Amoun \$49,000.	et It	Total Projected Amount \$49,000.00
Agency #	Agency Na	ime	Division	А	gency Conta	ct Name		y Contact		Agency Contact
0324	Public Defe Commissi	nder			Cindy With			one No. 882-9070	cindy.	E-mail Address witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion	Cost
00001	Personnel	PRO	SERVICE,ATTORI	NEY		338	300	Lump Sun	n	\$1.00
00002	Personnel	PRO	SERVICE,ATTORI	NEY		142	200	Lump Sun	n	\$1.00
00003	Personnel	PROS	SERVICE,REIMB	EXP LEG	AL	010	000	Lump Sun	n	\$1.00
Date Submitted 05/22/2023	Vendor Nar ANN MARI	E	Contract No. 4600052731	Amend No. 00	Contract Period 07/01/2023	Method Procurer Reques	ment t for	Annua Contrac Amoun	et It	Total Projected Amount \$38,000.00
	DRUMMON	¹ D			06/30/2024	Qualifica		\$38,000. y Contact	00	Agency Contact
Agency # 0324	Agency Na Public Defe Commissi	nder	Division	Α	gency Conta Cindy With		Pho	582-9070	cindy.	E-mail Address witherell@arkansas.gov
ltem #	Category	Short	Description			Qua	ntity	UM Descript	tion	Cost
00001	Personnel	PRO	SERVICE,ATTORI	NEY		253	350	Lump Sun	n	\$1.00
00002	Personnel	PRO	SERVICE,ATTORI	NEY		106	650	Lump Sun	n	\$1.00
00003	Personnel	PRO	SERVICE,REIMB	EXP LEG	AL	020	000	Lump Sun	n	\$1.00
Date Submitted 05/22/2023	Vendor Nar VICKI LUCA		Contract No. 4600052732	Amend No.	Contract Period 07/01/2023	Methoo Procure Reques	ment	Annua Contrac Amoun	ct	Total Projected Amount \$45.500.00
00,22,2020	ATTORNEY P		4000002702	00	06/30/2024	Qualifica	tions	\$45,500.	-	+ -,
Agency #	Agency Na	me	Division	Α	gency Conta	ct Name		y Contact		Agency Contact E-mail Address
0324	Public Defe Commissi				Cindy With	erell	501-6	82-9070	cindy.	witherell@arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion	Cost
00001	Personnel	PRO :	SERVICE,ATTORI	NEY		295	575	Lump Sun	n	\$1.00
00001			, -			200				
00002	Personnel		SERVICE,ATTORI	NEY		124	-	Lump Sun	n	\$1.00
	Personnel Personnel	PROS			AL		125	Lump Sun Lump Sun		\$1.00 \$1.00
00002 00003 Date Submitted		PROS PROS me HLEY	SERVICE,ATTORI		Contract Period 07/01/2023	124	425 500 d of ment t for	-	n I St	
00002 00003 Date Submitted 05/22/2023	Personnel Vendor Nar JENNIFER ASI MORITZ	PROS PROS me HLEY	SERVICE,ATTORI SERVICE,REIMB Contract No. 4600052733	Amend No. 00	Contract Period 07/01/2023 ^{To} 06/30/2024	124 035 Methoc Procurei Reques Qualifica	425 500 d of ment t for tions Agenc	Lump Sun Annua Contrac Amoun \$37,000. y Contact	n I St	\$1.00 Total Projected Amount \$37,000.00 Agency Contact
00002 00003 Date Submitted	Personnel Vendor Nar JENNIFER ASI	PROS PROS ME HLEY Ame nder	SERVICE,ATTORI SERVICE,REIMB	Amend No. 00	Contract Period 07/01/2023	124 035 Method Procurer Reques Qualifica ct Name	425 500 d of ment t for tions Agenc Pho	Lump Sun Annua Contrac Amoun \$37,000.	n I ct t 00	\$1.00 Total Projected Amount \$37,000.00 Agency Contact E-mail Address
00002 00003 Date Submitted 05/22/2023 Agency #	Personnel Vendor Nar JENNIFER ASI MORITZ Agency Na Public Defe	PROS PROS me HLEY ame nder on	SERVICE,ATTORI SERVICE,REIMB Contract No. 4600052733	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024 gency Contac	124 035 Method Procurer Reques Qualifica ct Name	d of ment t for tions Agenc Pho 501-6	Lump Sun Annua Contrac Amoun \$37,000. y Contact one No.	n I ct t 00 cindy.	\$1.00 Total Projected Amount \$37,000.00 Agency Contact
00002 00003 Date Submitted 05/22/2023 Agency # 0324	Personnel Vendor Nar JENNIFER ASI MORITZ Agency Na Public Defe Commissi	PRO S PRO S me HLEY ame nder on Short	SERVICE,ATTORI SERVICE,REIMB Contract No. 4600052733 Division	Amend No. 00	Contract Period 07/01/2023 To 06/30/2024 gency Contac	124 035 Method Procurer Reques Qualifica ct Name erell	425 500 d of ment t for tions Agenc Pho 501-6	Lump Sun Annua Contrac Amoun \$37,000. y Contact one No. 582-9070	n I st t 00 cindy. tion	\$1.00 Total Projected Amount \$37,000.00 Agency Contact E-mail Address witherell@arkansas.go
00002 00003 Date Submitted 05/22/2023 Agency # 0324 Item #	Personnel Vendor Nar JENNIFER ASI MORITZ Agency Na Public Defe Commission Category	PROS PROS Me HLEY ame nder on Short PROS	SERVICE,ATTORI SERVICE,REIMB Contract No. 4600052733 Division Description	Amend No. 00 A	Contract Period 07/01/2023 To 06/30/2024 gency Contac	124 035 Method Procurer Reques Qualifica ct Name erell Qual	d of ment t for tions Agenc 501-6 ntity 350	Lump Sun Annua Contrac Amoun \$37,000. y Contact one No. 582-9070 UM Descript	n I ct t 00 cindy. tion	\$1.00 Total Projected Amount \$37,000.00 Agency Contact E-mail Address witherell@arkansas.gov Cost

Date Submitted 05/15/2023	Vendor Na SCB INC	eentraet net	Ameno No. 03	d Contract Period 07/08/2020 04/30/2024	Method Procure Competiti	ment	Annu Contra Amou \$16,200	act nt	Total Projected Amount \$136,080.00
Agency # 0440	Agency Na Oil and G Commiss	Bas		Agency Conta DEBRA WEF		Pho	ey Contact one No. 683-5814	DEBI	Agency Contact E-mail Address RA.WEHAGEN@AOGC. STATE.AR.US
Item # 00001	Category Services	Short Description TECH SERVICE, JANIT	ORIAL		Qua 000		UM Descrip Months		Cost \$1,620.00

Date Submitted 05/10/2023	Vendor Name UNMANNED VEH TECHNOLOGIES	ICLE 4502147180	No. 00 (Contract Period 05/15/2023 06/30/2024	Method Procuren Invitation fo	nent	Anni Conti Amo \$325,7	act unt	Total Projected Amount \$325,783.00
Agency #	Agency Nam	ne Division	Ag	ency Conta	ct Name		/ Contact ne No.		Agency Contact E-mail Address
0440	Oil and Gas Commission			Debra Weh	agen		83-5814	debra	.wehagen@aogc.state.ar.us
Item #	Category	Short Description			Quar	ntity	UM Descr	iption	Cost
00004	Services	TECH SERVICE, INSTA	LLATION,A	AIRCRAFT	000	01	each		\$3,333.34
00003	Services	TECH SERVICE, INSTA	LLATION,A	AIRCRAFT	000	01	each		\$3,333.33
00002	Services	TECH SERVICE, INSTA	LLATION,A	AIRCRAFT	000	01	each		\$3,333.33
00001	Services	TECH SERVICE, INSTA	LLATION,A	AIRCRAFT	000	01	each		\$15,000.00
00001	Commodities	AIRCRAFT			000	01	each		\$33,000.00
00002	Commodities	AIRCRAFT, PARTS, EC		, SUPPLIES	000	01	each		\$950.00
00003	Commodities	AIRCRAFT, PARTS, EC		, SUPPLIES	000	01	each		\$1,500.00
00027	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$199.00
00026	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$5,499.00
00025	Commodities	AIRCRAFT, PARTS, EG	UIPMENT	, SUPPLIES	000	04	each		\$1,700.00
00024	Commodities	AIRCRAFT, PARTS, EG	UIPMENT	, SUPPLIES	000	01	each		\$242.00
00023	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$5,999.00
00022	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$20,500.00
00021	Commodities	AIRCRAFT, PARTS, EG	UIPMENT	, SUPPLIES	000	01	each		\$1,500.00
00020	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$7,800.00
00019	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$29,995.00
00018	Commodities	AIRCRAFT, PARTS, EG	UIPMENT	, SUPPLIES	000	01	each		\$1,499.00
00017	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$20,500.00
00016	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$3,500.00
00015	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$75,000.00
00014	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	04	each		\$1,700.00
00013	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	04	each		\$1,700.00
00012	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$600.00
00011	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$1,500.00
00010	Commodities	AIRCRAFT, PARTS, EC	UIPMENT	, SUPPLIES	000	01	each		\$950.00
00009	Commodities	AIRCRAFT			000	01	each		\$33,000.00
80000	Commodities	AIRCRAFT, PARTS, EQ	UIPMENT	, SUPPLIES	000	01	each		\$600.00
00007	Commodities	AIRCRAFT, PARTS, EG	UIPMENT	, SUPPLIES	000	01	each		\$1,500.00
00006	Commodities	AIRCRAFT, PARTS, EG	UIPMENT	, SUPPLIES	000	01	each		\$950.00
00005	Commodities	AIRCRAFT			000	01	each		\$33,000.00
00004	Commodities	AIRCRAFT, PARTS, EC	QUIPMENT	, SUPPLIES	000	01	each		\$600.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoo Procure	ment	Annua Contrac	ct Amount	
05/23/2023	S&D RAINI ENTERPRISE		4600052754	00	07/01/2023 ^{To} 06/30/2024	Competitiv		Amoun \$9,592.2	20	0
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		y Contact	Agency Contact E-mail Address	
0630	Department of & Administra Revenue Se	ation -			Rahimi W	'ebb			rahimi.webb@dfa.arkansa	as.gov
Item #	Category		Description			Qua	ntity	UM Descript	tion Cost	
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each	\$300.00	
00001	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months	\$749.35	
Date Submitted 05/23/2023	Vendor Na S&D RAINI		Contract No. 4600052694	Amend No.	Contract Period 07/01/2023	Method Procure Competitiv	ment	Annua Contrac Amoun	ct Amount	
00/20/2020	ENTERPRISE		+00003203+	00	06/30/2024	Compoun	lo Bla	\$8,404.0	. ,	0
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address	
0630	Department of & Administra Revenue Se	ation -			Rahimi W	'ebb	501-3	324-9071	rahimi.webb@dfa.arkansa	as.goʻ
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion Cost	
00002	Services	TECH	SERVICE, WAXIN	IG/STRIF	PPING	000	002	each	\$200.00	
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$667.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annua Contrac		
05/23/2023	S&D RAINI ENTERPRISE		4600052693	00	07/01/2023 ^{To} 06/30/2024	Competitiv	ve Bid	Amoun \$9,400.0	· · · · · · · · · · · · · · · · · · ·	0
Agency #	Agency Na	ame	Division	4	Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address	
0630	Department of & Administra Revenue Se	ation -			Rahimi W	ebb	501-3	324-9071	rahimi.webb@dfa.arkansa	₃s.go
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion Cost	
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$750.00	
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PING	000	02	each	\$200.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoo Procure	ment	Annua Contrac	ct Amount	
05/23/2023	NANCY SU MAJEWSI	-	4600052688	00	07/01/2023 ^{To} 06/30/2024	Competitiv	ve Bid	Amoun \$7,750.8	. ,	2
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address	
0630	Department of & Administra	ation -			Rahimi W				rahimi.webb@dfa.arkansa	as.go
	Revenue Se	rvices								
Item #	Revenue Se Category		Description			Qua	ntity	UM Descript	tion Cost	
Item # 00002		Short	Description SERVICE,WAXIN	IG/STRIF	PING	Qua 000	-	UM Descript each	tion Cost \$490.00	

Date									
Submitted			Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contrac	t Amount
05/23/2023	NANCY SU MAJEWSI		4600052747	00	07/01/2023 06/30/2024	Competiti		Amoun \$9,859.6	58
Agency #	Agency Na	ame	Division	А	gency Cont	act Name		y Contact one No.	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi V	/ebb			rahimi.webb@dfa.arkansas.gov
ltem #	Category	Short I	Description			Qua	ntity	UM Descript	ion Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PING	00	002	each	\$528.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$733.64
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho	d of	Annual	•
Submitted 05/23/2023	NANCY SL			No.	Period 07/01/2023	Procure Competiti		Contrac Amoun	
03/23/2023	MAJEWSI		4600052804	00	06/30/2024	Competiti	ve blu	\$10,921.	. ,
Agency #	Agency Na	ame	Division	Δ	gency Cont	act Name		y Contact	Agency Contact
0630	Department of				Rahimi V			o ne No. 324-9071	E-mail Address rahimi.webb@dfa.arkansas.gov
	& Administra Revenue Se	ation -					0010	524 507 1	
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PING	00	002	each	\$580.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$813.44
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contrac	
05/24/2023	L C & A JANIT SERVICE II	-	4600052826	00	07/01/2023 To 06/30/2024	Competiti		Amoun \$7,412.0	t \$29,648.00
Agency #	Agency Na	ame	Division	А	gency Cont	act Name		y Contact	Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			Rahimi V	Vebb			rahimi.webb@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descript	ion Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$576.00
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PING	00	002	each	\$250.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annual	
Submitted 05/23/2023	UNIVERSITY			No.	Period 07/01/2021	Procure		Contrac Amoun	
	ARKANSAS-ME SCIENCE	DICAL	4600048555	02	07/01/2021 06/30/2024	mergoven		\$43,750.	00
Agency #	Agency Na		Division	Α	gency Cont	act Name		y Contact	Agency Contact E-mail Address
	Arkansas Dep	artment			Nichole B	rewer		280-4603	NICHOLE. BREWER@ARKANSAS.GOV
0645	of Healt	h							BREWER WARNANSAS.600
• •			Description			Qua	ntity	UM Descript	

Date Submitted 05/25/2023	Vendor Na JOANNE CAF LABELLE	RNEY	Contract No. 4600043484	Amend No. 05	Contract Period 11/01/2018 To 06/30/2024	Methoo Procure Small C	ment	Annual Contract Amount \$20,000.00	Total Projected Amount \$140,000.00
Agency #	Agency Na	amo	Division		Agency Conta	et Namo	Agenc	y Contact	Agency Contact
0645	Arkansas Dep		Division	,	NICHOLE BF			ne No. 80-4603 nich	E-mail Address
0040	of Healt				NICHOLE BR		501-2	00-4003 Nich	ole.brewer@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	PRO S	SERVICE,EDUCA	TION		120	0000	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/25/2023	UNIVERSIT ARKANSAS-ME	EDICAL	4600052842	00	07/01/2023 To 06/30/2024			Amount \$24,511.00	\$171,577.00
Agency #	SCIENCE Agency Na		Division		Agency Conta	ct Name		y Contact	Agency Contact
0645	Arkansas Dep of Healt	artment			Nichole Br			ne No. 80-4603 BRE	E-mail Address NICHOLE. WER@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,INTER-/	AGENCY	,	24	511	Lump Sum	\$1.00
Date Submitted 05/26/2023	Vendor Na THE GEL GRO		Contract No. 4600052837	Amend No. 00	Contract Period 07/01/2023 06/30/2024	Methoo Procure Competiti	ment	Annual Contract Amount \$34,293.20	Total Projected Amount \$240,052.40
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact ne No.	Agency Contact
0645	Arkansas Dep of Healt				Maurice Ro	ogers		80-4586	E-mail Address MAURICE. GERS@ARKANSAS.GOV
	er rieun								
Item #			Description			Qua	ntity	UM Description	Cost
Item # 00004	Category Services	Short	Description SERVICE,WATE	R TESTI	NG		ntity 020	UM Description each	Cost \$9.31
	Category	Short TECH	•			000	•	-	
00004	Category Services	Short I TECH TECH	SERVICE,WATE	R TESTI	NG	000 000	020	each	\$9.31
00004 00003	Category Services Services	Short I TECH TECH TECH	SERVICE,WATE SERVICE,WATE	R TESTI R TESTI	NG NG	000 000 004	020 020	each each	\$9.31 \$155.10
00004 00003 00002 00001 Date Submitted	Category Services Services Services Services Vendor Na	Short TECH TECH TECH TECH	SERVICE,WATE SERVICE,WATE SERVICE,WATE SERVICE,WATE Contract No.	R TESTI R TESTI R TESTI Amend No.	NG NG NG Contract Period	000 002 004 004 Method Procure	020 020 450 450 d of ment	each each each each each Annual Contract	\$9.31 \$155.10 \$3.90 \$65.00 Total Projected Amount
00004 00003 00002 00001 Date Submitted 05/26/2023	Category Services Services Services Vendor Na UNIVERSITY ARKANSAS AT	Short TECH TECH TECH TECH	SERVICE,WATE SERVICE,WATE SERVICE,WATE SERVICE,WATE	R TESTI R TESTI R TESTI Amend	NG NG NG Contract	000 002 004 004 Method Procure	020 020 450 450 d of ment nmental	each each each each Annual Contract Amount \$16,000.00	\$9.31 \$155.10 \$3.90 \$65.00 Total Projected Amount \$140,000.00
00004 00003 00002 00001 Date Submitted 05/26/2023	Category Services Services Services Vendor Na UNIVERSITY	Short TECH TECH TECH TECH Me (OF LITTLE	SERVICE,WATE SERVICE,WATE SERVICE,WATE SERVICE,WATE Contract No.	R TESTI R TESTI R TESTI Amend No. 06	NG NG NG Contract Period 07/01/2018	000 002 002 002 Method Procure	020 020 450 450 d of ment nmental Agenc	each each each each Annual Contract Amount \$16,000.00 y Contact	\$9.31 \$155.10 \$3.90 \$65.00 Total Projected Amount \$140,000.00 Agency Contact
00004 00003 00002 00001 Date Submitted 05/26/2023	Category Services Services Services Vendor Na UNIVERSITY ARKANSAS AT RO	Short I TECH TECH TECH TECH (OF LITTLE ame	SERVICE,WATE SERVICE,WATE SERVICE,WATE SERVICE,WATE Contract No. 4600042397 Division	R TESTI R TESTI R TESTI Amend No. 06	NG NG NG Contract Period 07/01/2018 To 06/30/2024	000 004 004 004 Method Procure Intergoverr	020 020 450 450 d of ment mental Agenc Pho	each each each each each Mnnual Contract Amount \$16,000.00 y Contact ne No.	\$9.31 \$155.10 \$3.90 \$65.00 Total Projected Amount \$140,000.00
00004 00003 00002 00001 Date Submitted 05/26/2023 Agency #	Category Services Services Services Vendor Na UNIVERSITY ARKANSAS AT RO Agency Na	Short I TECH TECH TECH TECH TECH	SERVICE,WATE SERVICE,WATE SERVICE,WATE SERVICE,WATE Contract No. 4600042397 Division	R TESTI R TESTI R TESTI Amend No. 06	NG NG NG Contract Period 07/01/2018 06/30/2024 Agency Conta	000 004 004 004 004 004 004 Procure Intergoverr Intergoverr	020 020 450 450 d of ment mental Agenc Pho	each each each each each Mnnual Contract Amount \$16,000.00 y Contact ne No.	\$9.31 \$155.10 \$3.90 \$65.00 Total Projected Amount \$140,000.00 Agency Contact E-mail Address

Date Submitted 05/18/2023	Vendor Na OJS SERVICE INC		Contract No. 4600049057	Amend No. 02	Contract Period 07/01/2021 ^{To} 06/30/2024	Methoo Procure Small O	ment	Annual Contract Amount \$9,360.00	Total Projected Amount \$65,520.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327 DH	E-mail Address S.OPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$780.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount
05/10/2023	MYERS AI STAUFFER		4600049297	02	08/06/2021 To 07/31/2024	Reques Qualifica		Amount \$49,999.00	\$349,993.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Me Services	dical	RICKEY THO	MPSON			tyne.west@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,CONSU	JLTANT,F	PLANNING	499	999	Lump Sum	\$1.00
Date Submitted 05/26/2023	Vendor Na THE HOWARD		Contract No. 4600050102	Amend No. 02	Contract Period 02/22/2022 01/31/2024	Methoo Procure Competiti	ment	Annual Contract Amount \$40,000.00	Total Projected Amount \$280,000.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Child Family Servio	dren &	ТКЕҮАН СО			one No. 396-6026 tke	E-mail Address yah.cokeley@dhs.arkansas. gov
									5
Item #	Category	Short	,			Qua	ntitv	UM Description	U U
Item # 00001	Category Services		Description SERVICE,LAB T			Qua 400	ntity 000	UM Description each	J. J
		TECH	Description		Contract Period		d of	-	Cost
00001	Services	TECH	Description SERVICE,LAB T	ESTING Amend		400 Method	d of ment	each Annual	Cost \$1.00 Total Projected
00001 Date Submitted	Services Vendor Na OJS SERVICE	TECH	Description SERVICE,LAB T	ESTING Amend No. 01	Period 07/01/2022	400 Method Procure Competiti	d of ment ve Bid	each Annual Contract Amount \$23,867.88 cy Contact	Cost \$1.00 Total Projected Amount \$167,075.16 Agency Contact
00001 Date Submitted 05/23/2023	Services Vendor Na OJS SERVICE INC	TECH me E TWO ame partment	Description SERVICE,LAB T Contract No. 4600050431	ESTING Amend No. 01	Period 07/01/2022 ^{To} 06/30/2024	400 Method Procure Competiti ct Name	d of ment ve Bid Agenc Pho	each Annual Contract Amount \$23,867.88 cy Contact one No. 683-6327	Cost \$1.00 Total Projected Amount \$167,075.16
00001 Date Submitted 05/23/2023 Agency #	Services Vendor Na OJS SERVICE INC Agency N Arkansas Dep	TECH me E TWO ame partment ervices	Description SERVICE,LAB T Contract No. 4600050431 Division Division of Co	ESTING Amend No. 01	Period 07/01/2022 06/30/2024 Agency Conta	400 Method Procure Competiti ct Name MPSON	d of ment ve Bid Agenc Pho	each Annual Contract Amount \$23,867.88 cy Contact one No. 683-6327	Cost \$1.00 Total Projected Amount \$167,075.16 Agency Contact E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov

Date Submitted 05/24/2023	Vendor Na AMERICA JANITORIAL	N	Contract No. 4600050520	Amend No. 01	Contract Period 07/01/2022 06/30/2024	Metho Procure Competit	ement	Annual Contract Amount \$21,098.40	Total Projected Amount \$147,688.80
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THC				E-mail Address COPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	Intity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$1,758.20
Date Submitted 05/05/2023	Vendor Na UNIVERSITY ARKANSAS AT	Y OF	Contract No. 4600050805	Amend No. 01	Contract Period 07/01/2022 06/30/2024	Metho Procure Intergover	ement	Annual Contract Amount \$9,386.00	Total Projected Amount \$65,702.00
Agency #		amo	Division		Agency Conta	act Namo	Agend	cy Contact	Agency Contact
0710	Agency Na Arkansas Dep		Division of		RICKEY THC			one No. 683-6327 leonty	E-mail Address /ne.west@dhs.arkansas.gov
0710	of Human Se		Developmer		RICKET THC	JVIFSON	501-0	100-0327 leoniy	ne.west@uns.arkansas.gov
Item #	Category	Short	Description			Qua	Intity	UM Description	Cost
00001	Personnel	PRO S	SERVICE, INTER-	AGENC	ſ	04	386	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE, REIMB	URSABL	E EXPENSES	05	000	each	\$1.00
Date Submitted 05/23/2023	Vendor Na JULIAN BES		Contract No. 4600051076	Amend No. 01	Contract Period 07/01/2022 06/30/2024	Metho Procure Competit	ement	Annual Contract Amount \$34,339.80	Total Projected Amount \$240,378.60
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO				E-mail Address DHS.OPDevelopment. dytofile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	Intity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$2,861.65
Date Submitted 05/23/2023	Vendor Na OJS SERVICE INC		Contract No. 4600051401	Amend No. 01	Contract Period 08/22/2022 To 08/21/2024	Metho Procure Competit	ement	Annual Contract Amount \$37,705.92	Total Projected Amount \$263,941.44
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THC				E-mail Address DHS.OPDevelopment. lyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	Intity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			012	Months	\$3,142.16

Date Submitted 05/17/2023	Vendor Na COX VALL ENTERPRISE	EY	Contract No. 4600051769	Amend No. 01	Contract Period 11/01/2022 06/30/2024	Metho Procure Competiti	ment	Annual Contract Amount \$18,631.32	Total Projected Amount \$130,419.24
Agency #	Agency N		Division		06/30/2024 Agency Conta			cy Contact	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		RICKEY THO	MPSON	501-	683-6327 Rea	DHS.OPDevelopment. IdytoFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00008		Months	\$1,552.61
Date Submitted			Contract No.	Amend No.	Period	Metho Procure	ment	Annual Contract	Total Projected Amount
05/17/2023	COX VALL ENTERPRISE		4600051793	01	11/01/2022 06/30/2024	Competiti	ve Bla	Amount \$14,400.00	\$100,800.00
Agency #	Agency N	ame	Division		Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation	,	RICKEY THO			683-6327	DHS.OPDevelopment. dytoFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	800	Months	\$1,200.00
Date Submitted 05/24/2023	Vendor Na		Contract No. 4600051795	Amend No. 01	Period 11/01/2022	Metho Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$59,850.00
	INC				06/30/2024		A	\$8,550.00	A manage Contract
Agency #	Agency N		Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		RICKEY THO	MPSON	501-	683-6327 Rea	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	008	Months	\$712.50
Date Submitted	Vendor Na	ime	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/25/2023	OJS SERVICE INC	E TWO	4600051797	01	11/01/2022 06/30/2024	Competiti	ve Bid	Amount \$7,939.08	\$55,573.56
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		RICKEY THO	FI			S.OPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			800	Months	\$661.59

Date Submitted 05/24/2023	Vendor Na OJS SERVICE INC		Contract No. 4600048847	Amend No. 02	Contract Period 07/01/2021 06/30/2024	Metho Procure Competiti	ment	Annual Contract Amount \$13,728.36	Total Projected Amount \$96,098.52	
Agency #	Agency N	ame	Division		Agency Conta	oct Name		cy Contact	Agency Contact	
0710	Arkansas Dep of Human Se	partment	Division of Co Operation	unty	RICKEY THO			one No. 683-6327 Rea	E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months	\$1,144.03	
Date Submitted	Vendor Na	ime	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount	
05/17/2023	S&D RAIN ENTERPRISE		4600048318	06	01/27/2021 To 06/30/2024	Competiti	ve Bid	Amount \$12,418.56	\$86,929.92	
Agency #	Agency N	ame	Division		Agency Conta	ct Name	•	cy Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations	,	RICKEY THO	MPSON			ry.Wright@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	SERVICE, JANIT	ORIAL		00005		Months	\$1,034.88	
Date Submitted	Vendor Na	ime	Contract No.	Amend		Metho		Annual	Total Projected	
05/17/2023	S&D RAIN		4600048317	No. 06	Period 01/27/2021	Procure Competiti		Contract Amount \$14,614,56	Amount \$102,301.92	
	ENTERPRISE	S LLC		06	01/27/2021 06/30/2024	Competiti	ve Bid	Amount \$14,614.56	\$102,301.92	
Agency #	ENTERPRISE Agency N	S LLC ame	Division	06	01/27/2021 06/30/2024 Agency Conta	Competiti	ve Bid Agend Pho	Amount \$14,614.56 cy Contact one No.	\$102,301.92 Agency Contact E-mail Address	
	ENTERPRISE	S LLC a me partment		06 unty	01/27/2021 06/30/2024	Competiti	ve Bid Agend Pho	Amount \$14,614.56 cy Contact one No.	\$102,301.92 Agency Contact	
Agency #	ENTERPRISE Agency N Arkansas Dep	ES LLC a me partment ervices	Division Division of Co	06 unty	01/27/2021 06/30/2024 Agency Conta	Competiti act Name MPSON	ve Bid Agend Pho	Amount \$14,614.56 cy Contact one No.	\$102,301.92 Agency Contact E-mail Address	
Agency # 0710	ENTERPRISE Agency N Arkansas Dep of Human Se	S LLC ame partment ervices Short I	Division Division of Co Operations	06 unty s	01/27/2021 06/30/2024 Agency Conta	Competiti act Name MPSON Qua	ve Bid Agend Pho 501-0	Amount \$14,614.56 cy Contact one No. 683-6327 cher	\$102,301.92 Agency Contact E-mail Address ry.wright@dhs.arkansas.gov	
Agency # 0710 Item #	ENTERPRISE Agency N Arkansas Dep of Human Se Category	ES LLC lame partment ervices Short TECH	Division Division of Co Operations Description	06 unty s	01/27/2021 06/30/2024 Agency Conta RICKEY THO	Competiti act Name MPSON Qua	ve Bid Agend 501-0 ntity 005 d of	Amount \$14,614.56 cy Contact one No. 683-6327 cher UM Description	\$102,301.92 Agency Contact E-mail Address ry.wright@dhs.arkansas.gov Cost	
Agency # 0710 Item # 00001 Date	ENTERPRISE Agency N Arkansas Dep of Human Se Category Services	ES LLC lame partment ervices Short I TECH	Division Division of Co Operations Description SERVICE,JANIT	06 unty S ORIAL Amend	01/27/2021 06/30/2024 Agency Conta RICKEY THO	Competiti act Name MPSON Qua 000	ve Bid Agenc Pho 501-0 ntity 2005 d of ment	Amount \$14,614.56 cy Contact one No. 683-6327 cher UM Description Months Annual	\$102,301.92 Agency Contact E-mail Address ry.wright@dhs.arkansas.gov Cost \$1,217.88 Total Projected	
Agency # 0710 Item # 00001 Date Submitted	ENTERPRISE Agency N Arkansas Dep of Human Se Category Services Vendor Na S&D RAIN	ES LLC lame partment ervices Short I TECH MEE IEY ES LLC	Division Division of Co Operations Description SERVICE,JANIT Contract No.	06 unty S ORIAL Amend No. 04	01/27/2021 06/30/2024 Agency Conta RICKEY THO Contract Period 01/27/2021	Competiti act Name MPSON Qua 000 Methoo Procure Invitation	ve Bid Agenc Pho 501-0 ntity 2005 d of ment for Bid Agenc	Amount \$14,614.56 cy Contact one No. 683-6327 cher UM Description Months Annual Contract Amount \$11,994.24 cy Contact	\$102,301.92 Agency Contact E-mail Address ry.wright@dhs.arkansas.gov Cost \$1,217.88 Total Projected Amount \$83,959.68 Agency Contact	
Agency # 0710 Item # 00001 Date Submitted 05/11/2023	ENTERPRISE Agency N Arkansas Dep of Human Se Category Services Vendor Na S&D RAIN ENTERPRISE	ES LLC lame partment ervices Short I TECH TECH IMME IEY ES LLC lame partment	Division Division of Co Operation Description SERVICE,JANIT Contract No. 4600048315	06 unty s ORIAL Amend No. 04 unty	01/27/2021 06/30/2024 Agency Conta RICKEY THO Contract Period 01/27/2021 06/30/2024	Competiti act Name MPSON Qua 000 Method Procure Invitation	ve Bid Agenc Pho 501-0 ntity 2005 d of ment for Bid Agenc Pho	Amount \$14,614.56 cy Contact one No. 683-6327 cher UM Description Months Annual Contract Amount \$11,994.24	\$102,301.92 Agency Contact E-mail Address ry.wright@dhs.arkansas.gov Cost \$1,217.88 Total Projected Amount \$83,959.68	
Agency # 0710 Item # 00001 Date Submitted 05/11/2023 Agency #	ENTERPRISE Agency N Arkansas Dep of Human Se Category Services Vendor Na S&D RAIN ENTERPRISE Agency N Arkansas Dep	ES LLC lame partment ervices Short I TECH TECH I I I I I I I I I I I I I I I I I I I	Division Division of Co Operations Description SERVICE,JANIT Contract No. 4600048315 Division Division of Co	06 unty s ORIAL Amend No. 04 unty	01/27/2021 06/30/2024 Agency Conta RICKEY THO Contract Period 01/27/2021 06/30/2024 Agency Conta	Competiti act Name MPSON Qua 000 Method Procure Invitation act Name MPSON	ve Bid Agenc Pho 501-0 ntity 2005 d of ment for Bid Agenc Pho	Amount \$14,614.56 cy Contact one No. 683-6327 cher UM Description Months Annual Contract Amount \$11,994.24 cy Contact one No.	\$102,301.92 Agency Contact E-mail Address ry.wright@dhs.arkansas.gov Cost \$1,217.88 Total Projected Amount \$83,959.68 Agency Contact E-mail Address DHS.OPDevelopment.	

Date Submitted 05/16/2023	Vendor Na S&D RAIN ENTERPRISE	IEΥ	Contract No. 4600048313	Amend No. 05	Contract Period 01/27/2021 To 06/30/2024	Metho Procure Competiti	ment	Annual Contract Amount \$11,631.12	Total Projected Amount \$81,417.84
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human So	partment	Division of Co Operations	unty	RICKEY THO				E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00005		Months	\$969.26
Date Submitted 05/25/2023	Vendor Na COX VALL	EY	Contract No. 4600046276	Amend No. 03	Period 07/01/2020	Metho Procure Invitation	ment	Annual Contract Amount	Total Projected Amount \$85,649.76
	ENTERPRISE	SINC			06/30/2024		A	\$12,235.68	A man av Camta at
Agency #	Agency N	ame	Division		Agency Contact Name			cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services		Division of Co Operations		RICKEY THO	MPSON	501-	683-6327 Rea	DHS.OPDevelopment. dytofile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$1,019.64
Date Submitted 05/17/2023	Vendor Na VERNON ME		Contract No. 4600046275	Amend No. 03	Contract Period 07/01/2020 06/30/2024	Metho Procure Invitation	ment	Annual Contract Amount \$9,549.48	Total Projected Amount \$66,846.36
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	DHS.OPDevelopment. dytofile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$795.79
Date Submitted 05/25/2023	Vendor Na AMERICA	٨N	Contract No. 4600046274	Amend No. 03	Period 07/01/2020	Metho Procure Invitation	ment	Annual Contract Amount	Total Projected Amount \$181,081.32
	JANITORIAL	_ INC			06/30/2024		•	\$25,868.76	A
Agency #	Agency N		Division		Agency Conta	act Name	Ph	cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-	683-6327 Read	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			012	Months	\$2,155.73

Date Submitted 05/11/2023		endor Name Contract No. Amend Contract Method of No. Period Procurement SERVICE TWO 4600044503 04 07/01/2019 Competitive Bi INC 06/30/2024		ment	Annual Contract Amount \$14,570.28	Total Projected Amount \$101,991.96			
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	unty	RICKEY THO	FIION		683-6327	E-mail Address DHS. evelopmentReadyToFile@dh s.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TEC	CH SERVICE, JAN	ITORIAL		60		Months	\$1,214.19
Date Submitted	Vendor Name		Contract No.	Amend No.	Period	Method of Procurement		Annual Contract	Total Projected Amount
05/09/2023	OJS SERVICE INC	: TWO	4600044502	04	07/01/2019 ^{To} 06/30/2024	Competitiv	ve Bid	Amount \$8,553.36	\$59,873.52
Agency #	Agency N	ame	Division	1	Agency Conta	ct Name Agency Col		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-6327	DHS. evelopmentReadyToFile@dh s.arkansas.gov
ltem #	Category	Short	Description			Qua	ntitv	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL		000)12	Months	\$712.78
Date Submitted 05/18/2023	Vendor Na YOUTH LAW T OF INDIANA	.E.A.M.	Contract No. 4600041485	Amend No. 08	Contract Period 10/04/2017 10/05/2024	Method Procure Competitiv	ment	Annual Contract Amount \$24,500.00	Total Projected Amount \$171,500.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Yo Services		CARRIE MI			one No. 289-7731 carri	E-mail Address ie.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Quar	ntity	UM Description	Cost
00001	Services) SERVICE,EVAL	UATION	,RESEARCH	123,	725	Lump Sum	\$1.00
	Vendor Name		Contract No. Amen No.			Method of Procurement		Annual Contract	Total Projected Amount
Date Submitted			Contract No.	No.	Period	FIOCULE	nem		
	Vendor Na JAMES H PHILI		Contract No. 4600038365	No. 08	10/01/2016	Reques Qualifica	t for	Amount \$39,700.00	\$258,050.00
Submitted		LIPS PA		08	10/01/2016	Reques Qualifica	t for tions Agenc	\$39,700.00 y Contact	\$258,050.00 Agency Contact
Submitted 05/16/2023	JAMES H PHILI	LIPS PA ame partment	4600038365	08 vider	10/01/2016 6/30/2023	Reques Qualifica ct Name	t for tions Agenc Pho	\$39,700.00 y Contact one No. 583-6327	\$258,050.00
Submitted 05/16/2023 Agency #	JAMES H PHILI Agency N Arkansas Dep	ame bartment ervices	4600038365 Division Division of Pro	08 vider	10/01/2016 6/30/2023 Agency Conta	Reques Qualifica ct Name	t for tions Agenc Phc 501-6	\$39,700.00 y Contact one No. 583-6327	\$258,050.00 Agency Contact E-mail Address DHS.OPDevelopment.

Date Submitted	Vendor Name OJS SERVICE TWO		Contract No. 4600052808	Amend No.	Period	Method of Procurement		Annua Contra	ct Amount
05/26/2023	OJS SERVICE			00	06/01/2023 06/30/2024	Competiti	ve Bid	Amour \$18,173	· · · · · · · · · · · · · · · · · · ·
Agency #	Agency N	ame	Division		Agency Conta			cy Contact	Agency Contact
0710	Arkansas Department of Human Services		Division of Co Operations	unty	RICKEY THO	Ph		one No. 683-6327	E-mail Address DHS.OPDevelopment.ReadyT File@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion Cost
00001	Services	TECH	I SERVICE, JANIT	ORIAL		000	013	Months	\$1,514.49
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annua Contra	
05/31/2023	BEN A OWE	ENS	4600048961	03	05/27/2021 ^{To} 06/30/2024	Competiti	ve Bid	Amour \$39,120	· · · · · · · · · · · · · · · · · · ·
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0810	Departme Workforce Se	nt of			JENNIFER S			one No. 683-0007	E-mail Address jennifer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion Cost
00004	Services	TECH	I SERVICE, JANIT	ORIAL		000	002	Months	\$300.00
00003	Services	TECH	I SERVICE, JANIT	ORIAL		000	001	Months	\$1,500.00
00002	Services	ces TECH SERVICE, JANITORIAL			000	002	Months	\$1,200.00	
00001	Services	Services TECH SERVICE, JANITORIAL			00012		Months	\$2,685.00	
Date Submitted	Vendor Name		Contract No. Amen No.		Contract Period	Method of Procurement		Annua Contra	
05/30/2023	JASMINE FO	STER	4600051362	01	07/01/2022 06/30/2024	Competitive Bid		Amour \$24,716	···· ··· ··· ··· ····
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact E-mail Address
0810	Departme Workforce Se				JENNIFER S	HIPLEY		683-0007	jennifer.shipley@arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion Cost
00003	Services	TECH	I SERVICE, JANIT	ORIAL		000	002	Months	\$1,500.00
00002	Services	TECH	I SERVICE, JANIT	ORIAL		000	001	Months	\$800.00
00001	Services	TECH	I SERVICE, JANIT	ORIAL		000	012	Months	\$1,743.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annua Contra	
	QUALITY SEC SERVICE I		4600050948	01	07/01/2022 06/30/2024	Competiti		Amour \$39,780	nt \$302,477.14
05/30/2023	SERVICE	Agency Name		Division Agency C				cy Contact one No.	Agency Contact E-mail Address
Agency #		ame	Division						
		nt of	Division		JENNIFER S			683-0007	jennifer.shipley@ARKANSAS GOV
	Agency N Departme	nt of ervices	Division		• •	HIPLEY			jennifer.shipley@ARKANSAS GOV

Date Submitted 05/31/2023 Agency # 0810	Vendor Name AMAZING GRACE CLEANING SERVICES LLC Agency Name Department of Workforce Services		Contract No. 4600050857 Division		Contract Period 07/01/2022 06/30/2024 Agency Conta JENNIFER S	Ct Name Ph		Annual Contract Amount \$24,000.00 cy Contact one No. -683-0007 jenni		Total Projected Amount \$168,000.00 Agency Contact E-mail Address fer.shipley@ARKANSAS. GOV
ltem #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00012		Months		\$2,000.00
Date Submitted 05/30/2023	Vendor Na SYNERGY BUS ADVISORS	SINESS	Contract No. 4600050732	Amend No. 01	Contract Period 07/01/2022 06/30/2024	Methoo Procure Competitiv	ment	Annua Contra Amou \$22,200	nct nt	Total Projected Amount \$155,400.00
Agency #	Agency Na	ame	Division	4	Agency Conta	ct Name		cy Contact		Agency Contact
0810	Departme Workforce Se	nt of			JENNIFER S			one No. 683-0007	jenni	E-mail Address fer.shipley@ARKANSAS. GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months		\$1,850.00
Date Submitted 05/26/2023	Vendor Na ANTONIO DES MOORE	SHUN	Contract No. 4600049248	Amend No. 02	Contract Period 07/14/2021 06/30/2024	Methoo Procure Reques Propos	ment t for	Annua Contra Amou \$22,680	nct nt	Total Projected Amount \$160,000.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact E-mail Address
9912	Department o Heritage, and				Julia Shack	elford		one No. 371-6079	Julia.S	E-mail Address Shackelford@dfa.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		006	685	Lump Su	m	\$1.00
00002	Services	TECH	SERVICE, JANIT	ORIAL		003	395	Lump Su	m	\$1.00
00003	Services	TECH	SERVICE, JANIT	ORIAL		216	600	Lump Su	m	\$1.00