

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	MARGO D WARNER	4600054562	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,700.00	\$37,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02700	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	GARY CLAYTON TINKES	4600054561	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	LAW OFFICE OF TASHA TERRY PLLC	4600054560	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$36,375.00	\$36,375.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			32375	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	BETHANY MICHELLE SIMON	4600054559	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$25,625.00	\$25,625.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	APRIL RYE SHY PA	4600054558	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	VAL PARHAM PRICE	4600054555	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$28,000.00	\$28,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	EFREM BAINES NEELY SR	4600054554	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	DANA D MCCLAIN	4600054552	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			36000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	LAURA LINDLY	4600054549	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	JENIFER HILL KENDRICK ATTORNEY LLC	4600054545	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	TERRY GOODWIN JONES	4600054544	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$30,500.00	\$30,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			05500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	HADLEY M HINDMARSH	4600054543	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$26,250.00	\$26,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			21250	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			05000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	TYLER A GRIFFIN	4600054539	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$26,500.00	\$26,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	AMY E BOYD PA	4600054538	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$27,500.00	\$27,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	JENNIFER GLOVER	4600054537	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$34,875.00	\$34,875.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			32375	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	THERESE M FREE	4600054536	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	SANDERS MORGAN CLARKE & FLOYD PLLC	4600054535	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$32,000.00	\$32,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			30000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	DENESE R FLETCHER	4600054534	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	KIMBERLY J EDEN	4600054532	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	JENNIFER ELISE DOUGLAS	4600054531	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$27,025.00	\$27,025.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03900	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	JAMES COUTTS	4600054529	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$34,375.00	\$34,375.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			32375	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	CHRISTINA S CARR	4600054526	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	CHRISTINA BOYD	4600054525	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	EVAN C BELL	4600054524	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/07/2024	SHELTON SARGENT	4600054646	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$36,500.00	\$36,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2024	STATE SYSTEMS LLC	RA10252179	00	06/01/2024 To 05/31/2028	Request for Proposal	\$37,485.29	\$65,545.70

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0125	Arkansas State University - Jonesboro		CRAIG ESTES	870-972-2138	crestes@astate.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Suppression Fire Systems	00001	each	\$37,485.29

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2024	VSC FIRE & SECURITY INC	RA10252178	00	06/01/2024 To 05/31/2028	Request for Proposal	\$114,292.00	\$200,011.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0125	Arkansas State University - Jonesboro		CRAIG ESTES	870-972-2138	crestes@astate.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Fire Protection Testing Services	00001	each	\$114,292.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2024	SERVICE TECH HVAC & INDUSTRIAL CLEANING	RA10252177	00	06/01/2024 To 05/31/2028	Request for Proposal	\$61,938.59	\$113,442.73

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0125	Arkansas State University - Jonesboro		CRAIG ESTES	870-972-2138	crestes@astate.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Hood Cleaning and Inspection	00001	each	\$61,938.59

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	SCM ARCHITECTS	RA2413004	00	04/18/2024 To 07/19/2024	Request for Qualifications	\$30,000.00	\$30,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0130	Arkansas Tech University		JESSICA HOLLOWAY	4799680269	jholloway@atu.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Architectural Services for JOC projects on the Ozark and Russellville campuses	00001	Years	\$25,000.00
00002	Personnel	Reimbursable Items-Photocopies, film processing printing-at cost	00001	Years	\$5,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2024	MAINSTREAM TECHNOLOGIES	RA1244217	00	04/01/2024 To 10/31/2024	Cooperative Contract	\$30,329.42	\$30,329.42

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

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Infrastructure assessment	00001	Activity unit	\$13,779.12
00002	Services	Archiving infrastructure	00001	Activity unit	\$16,550.30

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2024	EGP PLLC	RA1224130	02	9/18/2021 To 6/30/2025	Request for Proposal	\$26,444.75	\$105,779.00

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

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Audit professional services	00001	Years	\$25,900.00
00001	Expenses	Reimbursable expenses	00001	Years	\$2,150.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2024	SOUTHERN LAWN SERVICE, LLC	RA23145396	02	07/01/2022 To 6/30/2025	Competitive Bid	\$28,678.20	\$200,747.40

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0145	University of Arkansas at Little Rock		SHERI O'BRIEN	501-916-5623	siobrien@ualr.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	To extend the contract expiration date and add funds so that the Contractor can continue providing turf and landscaping service at the William H. Bowen School of Law and other ad hoc services. This is year three of a possible seven year competitive bid; o	00001	Years	\$28,678.20

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2024	BERNSTEIN LITOWITZ BERGER & GROSSMANN LLP	37007001	00	03/07/2024 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0370	Public Employees Retirement System		RICHMOND GILES	501-682-5436	richmond.giles@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,ATTORNEY	0.01	Lump Sum	\$0.01		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	BERGER MONTAGUE PC	37007002	00	03/19/2024 To 03/18/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0370	Public Employees Retirement System		RICHMOND GILES	501-682-5436	richmond.giles@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,ATTORNEY	0.01	Lump Sum	\$0.01		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	BLEICHMAR FONTI & AULD LLP	37007003	00	03/12/2024 To 03/11/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0370	Public Employees Retirement System		RICHMOND GILES	501-682-5436	richmond.giles@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,ATTORNEY	0.01	Lump Sum	\$0.01		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	COHEN MILSTEIN SELLERS & TOLL PLLC	37007004	00	03/21/2024 To 03/20/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0370	Public Employees Retirement System		RICHMOND GILES	501-682-5436	richmond.giles@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,ATTORNEY	0.01	Lump Sum	\$0.01		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	KAPLAN FOX & KILSHEIMER LLP	37007005	00	03/07/2024 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			0.01	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	LABATON KELLER SUCHAROW LLP	37007006	00	03/13/2024 To 03/12/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			0.01	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP	37007007	00	03/07/2024 To 03/06/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			0.01	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	ROSEN LAW FIRM, P. A.	37007008	00	03/12/2024 To 03/11/2031	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		RICHMOND GILES		501-682-5436	richmond.giles@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			0.01	Lump Sum	\$0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2024	SAXENA WHITE P.A.	37007009	00	03/12/2024 To 03/11/2031	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0370	Public Employees Retirement System		RICHMOND GILES	501-682-5436	richmond.giles@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	0.01	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	UNIVERSITY OF ARKANSAS FOR MEDICAL	4600054456	00	06/01/2024 To 05/31/2028	Intergovernmental	\$41,000.00	\$164,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		KATHLEEN PURSELL	501-534-4070	Kathleen.Pursell@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	GRANT ASSISTANCE	20000	each	\$1.00
00002	Services	GRANT ASSISTANCE	20000	each	\$1.00
00003	Services	GRANT ASSISTANCE	20000	each	\$1.00
00004	Services	GRANT ASSISTANCE	20000	each	\$1.00
00005	Services	GRANT ASSISTANCE	32000	each	\$1.00
00006	Services	GRANT ASSISTANCE	20000	each	\$1.00
00007	Services	GRANT ASSISTANCE	32000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2024	DELOITTE CONSULTING LLP	4600051931	01	01/02/2023 To 06/30/2025	Cooperative Contract	\$39,087.50	\$250,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0440	Oil and Gas Commission		Debra Wehagen	501-683-6384	debra.wehagen@aogc.state.ar.us

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTING,RESEARCH	50000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/26/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048398	03	07/01/2021 To 06/30/2025	Intergovernmental	\$21,099.00	\$147,693.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0510	School for the Blind		JAMIE PRIESTER	501-603-3522	Jamie.Priester@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY	21099	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2024	CARSON LANE HOLLOWAY	4502166799	01	06/14/2023 To 06/30/2024	Competitive Bid	\$49,400.00	\$59,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		501-682-5541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00056	each	\$950.00
00002	Services	TECH SERVICE,LAWN CARE			00020	each	\$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2024	TOTAL LANDSCAPE SOLUTIONS LLC	4600052995	01	06/14/2023 To 06/30/2024	Competitive Bid	\$43,888.00	\$55,704.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		501-682-5541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$300.00
00002	Services	TECH SERVICE,LAWN CARE			00052	each	\$294.00
00003	Services	TECH SERVICE,LAWN CARE			00052	each	\$250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2024	TOTAL LANDSCAPE SOLUTIONS LLC	4600052985	01	06/14/2023 To 06/30/2024	Competitive Bid	\$27,124.00	\$37,561.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CSAE		501-682-5541	teresa.case@arkansa.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$381.00
00002	Services	TECH SERVICE,LAWN CARE			00016	each	\$457.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2024	TOTAL LANDSCAPE SOLUTIONS LLC	4600052983	01	06/14/2023 To 06/30/2024	Competitive Bid	\$43,194.00	\$43,194.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		501-682-5541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$346.00
00002	Services	TECH SERVICE,LAWN CARE			00052	each	\$280.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2024	CARSON LANE HOLLOWAY	4600052981	01	06/14/2023 To 06/30/2024	Competitive Bid	\$49,400.00	\$63,650.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		501-682-5541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$950.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2024	SHARP PROPERTY MANAGEMENT	4600054658	00	07/01/2024 To 06/30/2025	Competitive Bid	\$40,010.00	\$280,070.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		5016825541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,260.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$445.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2024	SHARP PROPERTY MANAGEMENT	4600054653	00	07/01/2024 To 06/30/2025	Competitive Bid	\$20,507.92	\$307,300.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		5016825541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,510.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$890.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	NANCY SUE MAJEWSKI	4600050738	02	05/01/2022 To 04/30/2025	Competitive Bid	\$11,471.80	\$45,887.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$872.65
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$872.65

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	NANCY SUE MAJEWSKI	4600050876	02	06/01/2022 To 05/31/2025	Competitive Bid	\$6,782.56	\$27,130.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		RAHIMI WEBB		501-324-9068	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$350.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$506.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2024	CHRISTOPHER FRANKLIN	4600054572	00	05/01/2024 To 04/30/2025	Competitive Bid	\$6,782.00	\$27,128.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$486.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$475.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2024	NANCY SUE MAJEWSKI	4600050378	02	04/01/2022 To 03/31/2025	Competitive Bid	\$8,551.52	\$34,206.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$645.96
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	NANCY SUE MAJEWSKI	4600052602	01	05/01/2023 To 04/30/2025	Competitive Bid	\$8,661.40	\$34,645.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$638.45

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2024	OJS SERVICE TWO INC	4600054574	00	05/01/2024 To 04/30/2025	Competitive Bid	\$11,100.00	\$44,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$725.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$1,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2024	NANCY SUE MAJEWSKI	4600054335	00	04/01/2024 To 03/31/2025	Competitive Bid	\$10,600.28	\$42,401.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$756.65
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$760.24

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/13/2024	NANCY SUE MAJEWSKI	4600054591	00	05/01/2024 To 04/30/2025	Competitive Bid	\$11,897.12	\$47,588.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	DFA - Revenue		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$849.76
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$850.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2024	PEARSON DOROTHY	4600054550	00	07/01/2024 To 06/30/2025	Competitive Bid	\$9,696.28	\$38,785.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - OCSE		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$402.61
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$207.40
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$784.13
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$403.95

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2024	OJS SERVICE TWO INC	4600051054	01	07/01/2022 To 06/30/2025	Competitive Bid	\$14,881.08	\$59,524.32

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	DFA - Revenue - OCSE		KIM HAMAKER	501-682-2554	steven.king@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$711.21
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$366.38
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$643.50
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$331.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2024	OJS SERVICE TWO INC	4600051069	02	07/01/2022 To 06/30/2025	Competitive Bid	\$15,473.40	\$61,893.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	DFA - Revenue - OCSE		KIM HAMAKER	501-682-2554	steven.king@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001		TECH SERVICE,JANITORIAL	00012	Months	\$743.79
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$383.16
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$643.50
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$331.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	OJS SERVICE TWO INC	4600053037	01	07/01/2023 To 06/30/2025	Competitive Bid	\$20,507.92	\$81,581.68

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	DFA - Revenue - OCSE		KIM HAMAKER	501-324-9068	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$467.72
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1,171.50
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$603.50
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$907.94

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2024	OJS SERVICE TWO INC	4600053031	01	07/01/2023 To 06/30/2025	Competitive Bid	\$12,660.00	\$50,640.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - OCSE		KIM HAMAKER		501-682-2554	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$316.20		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$495.00		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$255.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$613.80		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2024	OJS SERVICE TWO INC	4600053030	01	07/01/2023 To 06/30/2025	Competitive Bid	\$30,713.44	\$122,853.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - OCSE		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,386.74		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$714.38		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$1,815.00		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$935.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	OJS SERVICE TWO INC	4600053029	01	07/01/2023 To 06/30/2025	Competitive Bid	\$25,532.04	\$102,128.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - OCSE		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,155.11		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$595.06		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$1,494.90		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$770.10		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/08/2024	WRIGHT INVESTIGATIONS	4600049151	04	07/24/2021 To 06/30/2025	Cooperative Contract	\$15,000.00	\$312,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - OCSE		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,PROCESS SERVER	00700	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00450	each	\$35.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$35.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$35.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$35.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2024	DOUGLAS C GENTRY	4600049164	03	07/01/2021 To 06/30/2025	Cooperative Contract	\$10,000.00	\$269,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - OCSE		PIA MCDONALD		501-324-9137	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,PROCESS SERVER	00500	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00500	each	\$35.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$75.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$50.00		
00009	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00010	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		
00011	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	NANCY SUE MAJEWSKI	4600052500	01	04/03/2023 To 03/31/2025	Competitive Bid	\$7,353.28	\$29,433.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$299.93		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$154.51		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$627.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$323.00		
00005	Services	TECH SERVICE,JANITORIAL	00012	Months	\$299.93		
00006	Services	TECH SERVICE,JANITORIAL	00012	Months	\$154.51		
00002	Commodities	WAX ,FLOOR	00002	gallon, US	\$323.00		
00001	Commodities	WAX ,FLOOR	00002	gallon, US	\$627.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/08/2024	RAGS N CALICOS INC	4600049174	03	07/01/2021 To 06/30/2025	Cooperative Contract	\$1,000.00	\$261,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		PIA MCDONALD		501-324-9137	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00011	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00001	Services	TECH SERVICE,PROCESS SERVER	00540	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00360	each	\$35.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00		
00009	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00010	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/12/2024	MATHEW D SHADWICK	4600054126	00	03/01/2024 To 02/28/2025	Competitive Bid	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		TARA BAKER		501-280-4572	Tara.Baker@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,VEHICLE DETAILING			45000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/10/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600052982	01	07/01/2023 To 06/30/2025	Intergovernmental	\$43,218.20	\$43,218.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		JANELL WRIGHT		501.661.2923	JANELL.WRIGHT@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA ANALYSIS			00001	each	\$43,218.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2024	BEST JANITORIAL	4600050955	02	07/01/2022 To 06/30/2025	Competitive Bid	\$22,500.00	\$157,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,875.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050290	03	04/01/2022 To 06/30/2025	Intergovernmental	\$35,000.00	\$215,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	CHERRY WRIGHT		501-683-1557	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,SCHOOL			30800	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/09/2024	OJS SERVICE TWO INC	4600054588	00	07/01/2024 To 06/30/2025	Competitive Bid	\$14,999.04	\$104,993.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,249.92

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	MYERS AND STAUFFER LC	4600049297	03	08/06/2021 To 07/31/2025	Request for Qualifications	\$49,999.00	\$349,993.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	RICKEY THOMPSON		501-683-6327	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			49999	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/09/2024	OJS SERVICE TWO INC	4600054637	00	07/01/2024 To 06/30/2025	Competitive Bid	\$28,198.08	\$197,386.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,349.84

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/09/2024	ARKANSAS DEPARTMENT OF HEALTH	4600049221	04	08/02/2021 To 06/30/2025	Intergovernmental	\$39,000.00	\$224,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PATERNITY TESTING			32000	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/09/2024	S&D RAINEY ENTERPRISES LLC	4600048315	05	01/27/2021 To 06/30/2025	Invitation for Bid	\$11,994.24	\$83,959.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$999.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2024	S FREEMAN PLLC	4600048128	03	07/01/2021 To 06/30/2025	Competitive Bid	\$31,200.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			31200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2024	PEDIATRIC THERAPY SOLUTIONS LLC	4600048110	03	07/01/2021 To 06/30/2025	Competitive Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,PHYSICAL THERAPIST			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2024	BOARD OF TRUSTEES OF THE UNIVERSITY OF	4600045815	04	07/01/2020 To 06/30/2025	Intergovernmental	\$48,000.00	\$336,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			48000	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 04/17/2024	Vendor Name OCCUPATIONAL HEALTH SOLUTION	Contract No. 4600044358	Amend No. 05	Contract Period 07/01/2019 To 06/30/2025	Method of Procurement Invitation for Bid	Annual Contract Amount \$45,750.00	Total Projected Amount \$320,250.00
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Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Developmental	Agency Contact Name RICHARD WILLIAMS		Agency Contact Phone No. 501-320-6146	Agency Contact E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
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Item # 00001	Category Services	Short Description TECH SERVICE,DRUG TESTING,AFTER HOURS	Quantity 7,500	UM Description Hourly	Cost \$30.50
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Date Submitted 04/04/2024	Vendor Name DAVIDS CUSTOM CLEANING	Contract No. 4600044337	Amend No. 05	Contract Period 07/01/2019 To 06/30/2025	Method of Procurement Small Order	Annual Contract Amount \$19,990.00	Total Projected Amount \$139,930.00
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Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICHARD WILLIAMS		Agency Contact Phone No. 501-320-6146	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
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Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL	Quantity 55	UM Description Months	Cost \$1,665.83
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Date Submitted 04/10/2024	Vendor Name COX VALLEY ENTERPRISES INC	Contract No. 4600051769	Amend No. 02	Contract Period 11/01/2022 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$18,631.32	Total Projected Amount \$130,419.24
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Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadytoFile@dhs.arkansas.gov	
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Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL	Quantity 00008	UM Description Months	Cost \$1,552.61
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Date Submitted 04/15/2024	Vendor Name COX VALLEY ENTERPRISES INC	Contract No. 4600051793	Amend No. 02	Contract Period 11/01/2022 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$14,400.00	Total Projected Amount \$100,800.00
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Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadytoFile@dhs.arkansas.gov	
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Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL	Quantity 00008	UM Description Months	Cost \$1,200.00
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PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2024	OJS SERVICE TWO INC	4600051798	02	11/01/2022 To 06/30/2025	Competitive Bid	\$7,785.00	\$54,495.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$648.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2024	JAMES H PHILLIPS PA	4600052392	02	07/01/2023 To 06/30/2025	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,HEARING OFFICER			18000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2024	JEWEL H HARPER PLLC	4600052393	01	07/01/2023 To 06/30/2025	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-4751	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,HEARING OFFICER			18000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2024	STANLEY M JACK BELL	4600052394	01	07/01/2023 To 06/30/2025	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,HEARING OFFICER			18000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/10/2024	STOCKS MANN ARCHITECTS PLC	4600052744	01	07/01/2023 To 06/30/2025	ABA Criteria	\$38,000.00	\$266,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY	501-537-2279	kevin.lee@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	35000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	LYONS REHAB SERVICES INC	4600052824	01	07/01/2023 To 06/30/2025	Competitive Bid	\$44,200.00	\$309,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON	501-320-6104	cherry.wright@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,OCCUPATIONAL THERAPIST	00052	Lump Sum	\$450.00
00002	Services	TECH SERVICE,PHYSICAL THERAPIST	00052	each	\$400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2024	NOVA BIOMEDICAL	4600052960	01	07/01/2023 To 06/30/2025	Competitive Bid	\$20,080.00	\$254,679.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON	501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,LAB EQUIPMENT	00020	each	\$937.50
00001	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00007	each	\$720.00
00002	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00040	each	\$6.00
00003	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00040	each	\$6.00
00004	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00002	each	\$90.00
00005	Commodities	WARRANTY	00020	each	\$320.00
00006	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00020	each	\$177.89
00007	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00005	each	\$395.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2024	CLEARPOINTE HOLDINGS INC	4600053074	01	07/10/2023 To 07/31/2025	Competitive Bid	\$36,000.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT			36000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/07/2024	DANAS HOUSE INC	4600054292	00	07/01/2024 To 06/30/2025	Invitation for Bid	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	RYAN SILVEY		870-330-8246	KEVIN.LEE@DHS.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			09000	each	\$1.00
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL			21000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2024	DAVIDS CUSTOM CLEANING	4600054445	00	07/01/2024 To 06/30/2025	Competitive Bid	\$43,720.32	\$306,042.25
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,643.36

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2024	JASMINE FOSTER	4600051362	02	07/01/2022 To 06/30/2025	Competitive Bid	\$24,716.00	\$173,012.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		51-537-6499	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,743.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$800.00
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2024	BEST JANITORIAL	4600054607	00	07/01/2024 To 06/30/2025	Competitive Bid	\$21,621.60	\$151,351.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-537-6499	jennifer.shipley@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,801.80

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2024	LEGACY TERMITE & PEST CONTROL	4600054318	00	07/01/2024 To 06/30/2025	Competitive Bid	\$5,400.00	\$37,800.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$300.00
00002	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$50.00
00003	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$30.00
00004	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$35.00
00005	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$35.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2024	GREG WIRGES	4600053024	01	07/01/2023 To 06/30/2025	Invitation for Bid	\$341,679.65	\$364,179.65

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0995	Department of Emergency Management		Julie Robnolt	501-371-6070	julie.robnolt@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	MAINTENANCE,EQUIPMENT,YEAR	2	Yearly	\$4,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/10/2024	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600054578	00	06/03/2024 To 06/02/2026	Intergovernmental	\$39,194.00	\$78,388.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9913	Department of Public Safety		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA ANALYSIS	39194	each	\$1.00
00002	Services	TECH SERVICE,DATA ANALYSIS	39194	each	\$1.00