F2

Date Submitted 04/29/2024	Vendor Name MARGO D WARNE	Contract No. ER 4600054562	Amend No.	Contract Period 07/01/2024 06/30/2025	Metho Procure Reques Qualifica	ment st for ations	Annual Contract Amount \$37,700.00	
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0023	Administrative Office the Courts			Moshelle H			one No. 410-1956 m	E-mail Address oshelle.helms@arcourts.gov
Item #	Category Sh	nort Description			Qua	ntity	UM Description	n Cost
00002		RO SERVICE,REIMB	EXP LE	GAL	02	700	Lump Sum	\$1.00
00001	Personnel Pl	RO SERVICE,ATTOR	NEY		35	000	Lump Sum	\$1.00
Date Submitted 04/29/2024	Vendor Name GARY CLAYTON TINKES	Contract No. 4600054561	Amend No.	Contract Period 07/01/2024 06/30/2025	Metho Procure Reques Qualifica	ment st for	Annual Contract Amount \$37,000.00	Total Projected Amount \$37,000.00
Agency #	Agency Name	Division		Agency Conta	ct Name	Agen	cy Contact	Agency Contact
0023	Administrative Office the Courts			Moshelle H			one No. 410-1956 m	E-mail Address oshelle.helms@arcourts.gov
Item #	Category Sh	nort Description			Qua	ntity	UM Description	n Cost
00002		RO SERVICE,REIMB	EXP LE	GAL	02	000	Lump Sum	\$1.00
00001	Personnel Pl	RO SERVICE,ATTOR	NEY		35	000	Lump Sum	\$1.00
Date Submitted 04/29/2024	Vendor Name LAW OFFICE OF TASHA TERRY PLI	1000001000	Amend No.	Contract Period 07/01/2024 To 06/30/2025	Metho Procure Reques Qualifica	ment at for	Annual Contract Amount \$36,375.00	Total Projected Amount \$36,375.00
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0023	Administrative Office the Courts			Moshelle H			one No. 410-1956 m	E-mail Address oshelle.helms@arcourts.gov
Item #	Category Sh	nort Description			Qua	ntity	UM Description	n Cost
00002	Personnel Pl	RO SERVICE,REIMB	EXP LE	GAL	04	000	Lump Sum	\$1.00
00001	Personnel Pl	RO SERVICE,ATTOR	NEY		32	375	Lump Sum	\$1.00
Date Submitted 04/29/2024	Vendor Name BETHANY MICHEL	Contract No. LE 4600054559	Amend No.	Period 07/01/2024	Metho Procure Reques	ment st for	Annual Contract Amount	Total Projected Amount \$25,625.00
	SIMON			06/30/2025	Qualifica		\$25,625.00	
Agency #	Agency Name			Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative Office the Courts	ce of		Moshelle H	elms	501-	410-1956 m	oshelle.helms@arcourts.gov
Item #	Category Sh	nort Description			Qua	ntity	UM Description	n Cost
00002		RO SERVICE,REIMB	EXP LE	GAL	02	500	Lump Sum	\$1.00
00001	Personnel Pl	RO SERVICE,ATTOR	NEY		23	125	Lump Sum	\$1.00

	Vendor Name	Contract No.	Amend	Contract Period	Method		Annua		Total Projected
Submitted 04/29/2024	APRIL RYE SHY PA	4600054558	No. 00	07/01/2024 06/30/2025	Procurem Request Qualificati	for	Contrac Amoun \$27,000.	ıt	Amount \$27,000.00
Agency #	Agency Name	Division	٨	gency Contac			y Contact		Agency Contact
	Administrative Office of	DIVISION		Moshelle He			ne No. 10-1956	moch	E-mail Address
0020 /	the Courts			woshelle ne	11115	501-4	10-1950	1110511	elle.helms@arcourts.gov
Item #	Category Short I	Description			Quan	tity	UM Descript	tion	Cost
00002	Personnel PRO S	SERVICE,REIMB I	EXP LEG	AL	0200	00	Lump Sun	n	\$1.00
00001	Personnel PRO S	SERVICE,ATTORI	NEY		2500	00	Lump Sun	n	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurem	ent	Annual Contrac	ct	Total Projected Amount
04/29/2024 V	/AL PARHAM PRICE	4600054555	00	07/01/2024 06/30/2025	Request Qualificati		Amoun \$28,000.		\$28,000.00
Agency #	Agency Name	Division	Δ	gency Contac	t Name		y Contact		Agency Contact
	Administrative Office of		-	Moshelle He			ne No. 10-1956	mosh	E-mail Address elle.helms@arcourts.gov
	the Courts								
Item #	Category Short I	Description			Quan	tity	UM Descript	tion	Cost
00001	Personnel PRO S	SERVICE,ATTORI	NEY		2500	00	Lump Sun	n	\$1.00
00002	Personnel PRO S	SERVICE,REIMB	EXP LEG	AL	0300	00	Lump Sun	n	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurem		Annua Contrac		Total Projected Amount
04/29/2024 EF	FREM BAINES NEELY SR	4600054554	00	07/01/2024 06/30/2025	Request Qualificati		Amoun \$27,000.		\$27,000.00
Agency #	Agency Name	Division	A	gency Contac	t Name		y Contact		Agency Contact
	Administrative Office of the Courts			Moshelle He			ne No. 10-1956	mosh	E-mail Address elle.helms@arcourts.gov
Item #	Category Short I	Description			Quan	tity	UM Descript	tion	Cost
00001	Personnel PRO S	SERVICE,ATTORI	NEY		2500	00	Lump Sun	n	\$1.00
00002	Personnel PRO S	SERVICE,REIMB	EXP LEG	AL	0200	00	Lump Sun	n	\$1.00
Date Submitted 04/29/2024	Vendor Name DANA D MCCLAIN	Contract No. 4600054552	Amend No. 00	Contract Period 07/01/2024 70 06/30/2025	Method Procurem Request Qualificati	nent for	Annual Contrac Amoun \$37,000.	ct it	Total Projected Amount \$37,000.00
Agency #	Agency Name	Division	٨	gency Contac	t Name		y Contact		Agency Contact
	Administrative Office of the Courts	Division	<i>F</i>	Moshelle He			ne No. 10-1956	mosh	E-mail Address elle.helms@arcourts.gov
Item #		Description			Quan	titv	UM Descript	tion	Cost
						J			
00001	Personnel PRO S	SERVICE, ATTORI	NEY		3600	00	Lump Sun	n	\$1.00

Date Submitted 04/29/2024	Vendor Name		Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procurer Request Qualificat	nent t for	Annua Contrac Amour \$37,000	ct nt	Total Projected Amount \$37,000.00
Agency #	Agency Nam	ne Division		Agency Contac	ct Name		cy Contact		Agency Contact
0023	Administrative Of the Courts		•	Moshelle H			one No. 410-1956		E-mail Address elle.helms@arcourts.gov
Item #	Category	Short Description			Quai	ntity	UM Descrip	tion	Cost
00001		PRO SERVICE,ATTOR	RNEY		350	00	Lump Sur	n	\$1.00
00002	Personnel	PRO SERVICE,REIMB	EXP LEG	SAL	020	00	Lump Sur	n	\$1.00
Date Submitted 04/29/2024	Vendor Name JENIFER HILL KENDRICK ATTOR	4600054545	Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procurer Request Qualificat	nent t for	Annua Contrac Amour \$37,500	ct nt	Total Projected Amount \$37,500.00
Agency #	LLC Agency Na m	e Division		Agency Contac	ct Name		cy Contact		Agency Contact
0023	Administrative Of the Courts			Moshelle He			one No. 410-1956		E-mail Address elle.helms@arcourts.gov
Item #	Category	Short Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVICE,ATTOR	RNEY		350	00	Lump Sur	n	\$1.00
00002	Personnel	PRO SERVICE,REIMB	EXP LEG	GAL	025	00	Lump Sur	n	\$1.00
Date Submitted 04/29/2024	Vendor Name TERRY GOODW JONES		Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procurer Request Qualifica	nent t for	Annua Contrac Amour \$30,500	ct nt	Total Projected Amount \$30,500.00
Agency #	Agency Nam	ne Division		Agency Contac	rt Namo	Agend	cy Contact		Agency Contact
0023	Administrative Of the Courts		ĺ	Moshelle H			one No. 410-1956		E-mail Address elle.helms@arcourts.gov
Item #	Category	Short Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVICE,ATTOR	RNEY		250	00	Lump Sur	n	\$1.00
00002	Personnel	PRO SERVICE,REIMB	EXP LEC	SAL	055	00	Lump Sur	n	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
04/29/2024	HADLEY M HINDMARSH	4600054543	00	07/01/2024 06/30/2025	Request Qualificat		Amour \$26,250		\$26,250.00
Agency #	Agency Nam	e Division		Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative Of the Courts	fice of		Moshelle Ho			410-1956		elle.helms@arcourts.gov
Item #	Category	Short Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVICE,ATTOR	RNEY		212	50	Lump Sur	n	\$1.00
	Personnel	PRO SERVICE, REIMB			050		Lump Sur		\$1.00

Date Submitted 04/29/2024	Vendor Name TYLER A GRIFFI	Contract No. N 4600054539	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method Procurer Request Qualificat	nent for	Annual Contrac Amoun \$26,500.	t t	Total Projected Amount \$26,500.00
,			_				y Contact		gency Contact
Agency #	Agency Name		Δ	gency Contac		Pho	ne No.	E	-mail Address
0023	Administrative Offi the Courts	ce of		Moshelle He	elms	501-4	10-1956	moshell	e.helms@arcourts.gov
Item #	Category S	Short Description			Quar	ntity	UM Descript	ion	Cost
00001	Personnel F	PRO SERVICE,ATTOR	NEY		250	00	Lump Sum	า	\$1.00
00002	Personnel P	PRO SERVICE,REIMB	EXP LEG	AL	015	00	Lump Sun	า	\$1.00
Date	Vendor Name	Contract No.	Amend	Contract	Method		Annual		Total Projected
Submitted 04/29/2024	AMY E BOYD PA		No. 00	Period 07/01/2024	Procurer Request		Contrac Amoun	•	Amount \$27,500.00
7 17207202 1		400004330	00	06/30/2025	Qualificat		\$27,500.	-	Ψ27,000.00
Agency #	Agency Name	e Division	P	gency Contac	t Name	•	y Contact		gency Contact
0023	Administrative Offi the Courts			Moshelle He			ne No. 10-1956		-mail Address e.helms@arcourts.gov
Item #	Category S	Short Description			Quar	ntity	UM Descript	ion	Cost
00001		PRO SERVICE,ATTOR	NEY		250	00	Lump Sum	1	\$1.00
00002	Personnel F	PRO SERVICE,REIMB	EXP LEG	AL	025	00	Lump Sum	า	\$1.00
Date Submitted 04/29/2024	Vendor Name JENNIFER GLOVE	Contract No. ER 4600054537	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method Procurer Request Qualificat	nent for	Annual Contrac Amoun \$34,875.	t t	Total Projected Amount \$34,875.00
Agency #	Agonov Namo	e Division			t Nama	Agency	y Contact		gency Contact
0023	Agency Name Administrative Offi		A	Agency Contac Moshelle He			ne No. 10-1956		-mail Address e.helms@arcourts.gov
	the Courts							_	
Item #		Short Description PRO SERVICE,ATTOR	NEV		Quar	-	UM Descript		Cost
$\alpha \alpha \alpha \alpha \alpha$	Personnel F		NEY		323	/5	Lump Sun		\$1.00
00001			EVDIEC	Α.Ι.			Lumn Cun		¢4.00
00001		PRO SERVICE,REIMB	EXP LEG	AL	025		Lump Sum		\$1.00
00002 Date			Amend	Contract Period	025	00 of	Annual	1 	\$1.00 Total Projected Amount
00002 Date Submitted	Personnel F	PRO SERVICE,REIMB Contract No.		Contract Period 07/01/2024	025	of nent	·	ı et t	Total Projected
00002 Date Submitted 04/29/2024	Personnel F Vendor Name	Contract No. EE 4600054536	Amend No. 00	Contract Period	Method Procuren Request Qualificat	of nent for ions Agency	Annual Contrac Amoun \$38,500.	t t 000	Total Projected Amount \$38,500.00
00002 Date Submitted 04/29/2024	Personnel F Vendor Name THERESE M FRE	Contract No. 4600054536 Division	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method Procuren Request Qualificat	of nent for ions Agency	Annual Contrac Amoun \$38,500.	t t t 000	Total Projected Amount \$38,500.00 gency Contact -mail Address
Date Submitted 04/29/2024 Agency #	Vendor Name THERESE M FRE Agency Name Administrative Offithe Courts	Contract No. 4600054536 Division	Amend No. 00	Contract Period 07/01/2024 06/30/2025 Agency Contact	Method Procuren Request Qualificat	of nent for ions Agency Pho 501-4	Annual Contrac Amoun \$38,500. y Contact ne No.	t t 000 A E moshell	Total Projected Amount \$38,500.00
Date Submitted 04/29/2024 Agency # 0023	Vendor Name THERESE M FRE Agency Name Administrative Offithe Courts Category S	Contract No. 4600054536 Division ice of	Amend No. 00	Contract Period 07/01/2024 06/30/2025 Agency Contact Moshelle He	Method Procuren Request Qualificat et Name	of nent for ions Agency Pho 501-4	Annual Contrac Amoun \$38,500. y Contact ne No. 10-1956	t t t 00 A E moshell	Total Projected Amount \$38,500.00 gency Contact -mail Address e.helms@arcourts.gov

Date Submitted	Vendor Nan		Contract No.	Amend No.	Period	Method Procurer	nent	Annu Contra	ct	Total Projected Amount
04/29/2024	SANDERS MOF CLARKE & FLO PLLC		4600054535	00	07/01/2024 06/30/2025	Request Qualificat	ions	Amou \$32,000		\$32,000.00
Agency #	Agency Na	me	Division	A	Agency Contac	t Name		y Contact one No.		Agency Contact E-mail Address
0023	Administrative (the Court				Moshelle He	elms		110-1956	mosł	helle.helms@arcourts.go
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	020	00	Lump Su	m	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		300	00	Lump Su	m	\$1.00
Date	Vendor Nan	ne	Contract No.	Amend	Contract	Method		Annu		Total Projected
Submitted 04/29/2024	DENESE R FLET	CHER	4600054534	No. 00	Period 07/01/2024	Procurer Request		Contra Amou		Amount \$27,000.00
			1000001001		06/30/2025	Qualificat		\$27,000		+ =-,
Agency #	Agency Na	me	Division	A	Agency Contac	t Name	_	y Contact one No.		Agency Contact E-mail Address
0023	Administrative (the Court				Moshelle He	elms		110-1956	mosł	helle.helms@arcourts.go
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	020	00	Lump Su	m	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		250	00	Lump Su	m	\$1.00
Date	Vendor Nan	ne	Contract No.	Amend		Method		Annu		Total Projected
Submitted 04/29/2024	KIMBERLY J E	DEN	4600054532	No. 00	Period 07/01/2024 To 06/30/2025	Procurer Request Qualificat	for	Contra Amou \$38,500	nt	Amount \$38,500.00
Agency #	Agency Na	me	Division	4	Agency Contac	t Name		y Contact		Agency Contact
0023	Administrative (Office of			Moshelle He			one No. 110-1956	mosł	E-mail Address helle.helms@arcourts.go
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	BAL	035	00	Lump Su	m	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		350	00	Lump Su	m	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
04/29/2024	JENNIFER EL DOUGLAS		4600054531	00	07/01/2024 06/30/2025	Request Qualificat	for	Amou \$27,025	nt	\$27,025.00
	Agency Na	me	Division	A	Agency Contac	t Name		y Contact one No.		Agency Contact E-mail Address
Agency #		C t			Moshelle He			110-1956	mosł	helle.helms@arcourts.go
Agency # 0023	Administrative (the Court									
		S	Description			Quar	ntity	UM Descrip	otion	Cost
0023	the Court	Short I	Description ERVICE,REIMB	EXP LEG	SAL	Quar 039	-	UM Descrip Lump Su		Cost \$1.00

Date Submitted 04/29/2024	Vendor Nam JAMES COUT		tract No. 0054529	Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procuren Request Qualificat	nent for	Annu Contra Amou \$34,379	act nt	Total Projected Amount \$34,375.00
Agency #	Agency Nan	ne	Division		Agency Contac	t Name		cy Contact		Agency Contact
0023	Administrative O	ffice of	211101011	·	Moshelle He			one No. 410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short Descri	ption			Quar	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO SERVIO	CE,REIMB I	EXP LEG	BAL	020	00	Lump Su	ım	\$1.00
00001	Personnel	PRO SERVIO	CE,ATTORI	NEY		323	75	Lump Su	ım	\$1.00
Date Submitted 04/29/2024	Vendor Nam CHRISTINA S C		tract No. 0054526	Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procuren Request Qualificat	nent for	Annu Contra Amou \$37,000	act nt	Total Projected Amount \$37,000.00
Agency #	Agency Nan	ne	Division	,	Agency Contac	t Name		cy Contact		Agency Contact
0023	Administrative O the Courts	ffice of			Moshelle He			one No. 410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short Descri	ption			Quar	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO SERVIO	CE,REIMB I	EXP LEG	SAL	020	00	Lump Su	ım	\$1.00
00001	Personnel	PRO SERVIO	CE,ATTORI	NEY		350	00	Lump Su	ım	\$1.00
Date Submitted 04/29/2024	Vendor Nam CHRISTINA BC		tract No. 0054525	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method Procuren Request Qualificat	nent for	Annu Contra Amou \$37,000	act nt	Total Projected Amount \$37,000.00
Agency #	Agency Nan	ne	Division	,	Agency Contac	t Name	_	cy Contact		Agency Contact
0023	Administrative O the Courts	ffice of			Moshelle He			one No. 410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short Descri	ption			Quar	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO SERVIO	CE,REIMB I	EXP LEG	SAL	020	00	Lump Su	ım	\$1.00
00001	Personnel	PRO SERVIO	CE,ATTORI	NEY		350	00	Lump Su	ım	\$1.00
Date Submitted	Vendor Nam		tract No.	Amend No.	Period	Method Procurer	nent	Annu Contra	act	Total Projected Amount
04/29/2024	EVAN C BEL	L 460	0054524	00	07/01/2024 06/30/2025	Request Qualificat		Amou \$38,000		\$38,000.00
Agency #	Agency Nan	ne	Division	A	Agency Contac	t Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative O the Courts				Moshelle He	elms		410-1956	mosl	helle.helms@arcourts.gov
	Category	Short Descri	ntion			Quar	ntitv	UM Descrip	otion	Cost
Item #	outogol y		puon							
Item # 00002	Personnel	PRO SERVIO	•	EXP LEG	SAL	030	-	Lump Su	ım	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 05/07/2024	Vendor Na SHELTON SAF		Contract No. 4600054646	Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$36,500.00	Total Projected Amount \$36,500.00
Agency #	Agency No		Division	A	gency Conta		Pho	cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle H	elms	501-	410-1956 mos	shelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	01	500	Lump Sum	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		350	000	Lump Sum	\$1.00
Date Submitted 04/22/2024	Vendor Na		Contract No. RA10252179	Amend No. 00	Contract Period 06/01/2024 05/31/2028	Method Procure Reques Propo	ment t for	Annual Contract Amount \$37,485.29	Total Projected Amount \$65,545.70
Agonov #	A gramay N		Division			-		cy Contact	Agency Contact
Agency #	Agency Na		Division	F	Igency Conta		Pho	one No.	E-mail Address
0125	Arkansas S University - Jo				CRAIG ES	TES	870-	972-2138	crestes@astate.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	Suppre	ession Fire Syster	ns		000	001	each	\$37,485.29
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/22/2024	VSC FIRE & SE	CURITY	RA10252178	00	06/01/2024 05/31/2028	Reques Propo		Amount \$114,292.00	\$200,011.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0125	Arkansas S University - Jo				CRAIG ES	TES		972-2138	crestes@astate.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	Fire Pr	otection Testing S	Services		000	001	each	\$114,292.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/22/2024	SERVICE TECH & INDUSTR	RIAL	RA10252177	No. 00	06/01/2024 05/31/2028	Reques Propo	t for	Amount \$61,938.59	\$113,442.73
Agency #	CLEANIN Agency N a		Division	A	agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0125	Arkansas S University - Jo				CRAIG ES	TES		972-2138	crestes@astate.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
10111 //	0 ,								

Date Submitted 04/18/2024	Vendor Na		Contract No. RA2413004	Amend No. 00	Contract Period 04/18/2024	Metho Procure Reques	ment st for	Annual Contract Amount	Total Projected Amount \$30,000.00
					07/19/2024	Qualifica		\$30,000.00	A
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0130	Arkansas ⁻ Universi			,	JESSICA HOL	LOWAY		9680269	jholloway@atu.edu
Item #	Category	Short	Description			Oua	ntity	UM Description	Cost
00001	Personnel		ectural Services fo	or IOC pr	niects on the		001	Years	\$25,000.00
00001	i cisoniici		and Russellville	•	•	00	001	i cais	Ψ25,000.00
00002	Personnel		ursable Items-Phossing printing-at co		s, film	00	001	Years	\$5,000.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
04/16/2024	MAINSTRE	AM	RA1244217	00	04/01/2024	Cooper		Amount	\$30,329.42
	TECHNOLOG	GIES			10/31/2024	Contr		\$30,329.42	. ,
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0135	University of A	rkansas	UA Fayettev		ELLEN FERO			one No. 575-5314	E-mail Address ellenf@uark.edu
	at rayono	VIIIO							
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Infrast	ructure assessme	ent		00	001	Activity unit	\$13,779.12
00002	Services	Archiv	ing infrastructure			00	001	Activity unit	\$16,550.30
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contract	Total Projected Amount
04/24/2024	EGP PLL	C	RA1224130	02	9/18/2021 6/30/2025	Reques Propo		Amount \$26,444.75	\$105,779.00
Agency #	Agency Na	ame	Division	4	Agency Conta	ct Name	_	cy Contact	Agency Contact
0135	University of A	rkansas	UA Fayettev		ELLEN FERO			one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		professional servi	ces			001	Years	\$25,900.00
00001	Expenses	-	ursable expenses				001	Years	\$2,150.00
			<u> </u>						
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Annual Contract	Total Projected Amount
05/14/2024	SOUTHERN L SERVICE, L		RA23145396	02	07/01/2022 To 6/30/2025	Competiti	ve Bid	Amount \$28,678.20	\$200,747.40
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of A				SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		end the contract e	expiration	date and add		001	Years	\$28,678.20
33001	33, VI003	funds s providi Willian hoc se	ing turf and landso ing turf and landso n H. Bowen Schoo rvices. This is yea year competitive	ctor can caping se ol of Law ar three o	continue rvice at the and other ad	30		, 5415	Ψ25,010.20

PCS/TGS - Executed Contracts

Date Submitted 04/25/2024 Agency # 0370	Vendor Nam BERNSTEIN LITO BERGER & GROSSMANN Agency Nan Public Employ Retirement Sy	DWITZ LLP me yees	Contract No. 37007001 Division	Amend No. 00	Contract Period 03/07/2024 03/06/2031 Agency Contact		for ions Agend	Annual Contract Amount \$0.01 cy Contact one No. 682-5436 rich	Total Projected Amount \$0.01 Agency Contact E-mail Address mond.giles@arkansas.gov
Item #	Category	Short I	Description			Quan	itity	UM Description	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		0.01		Lump Sum	\$0.01
Date Submitted 04/05/2024 Agency # 0370	Vendor Nam BERGER MONTA PC Agency Nan Public Employ Retirement Sy	AGUE me yees	Contract No. 37007002 Division	Amend No. 00	Contract Period 03/19/2024 To 03/18/2031 Agency Contact		for ions Agend Pho	Annual Contract Amount \$0.01 cy Contact one No. 682-5436 rich	Total Projected Amount \$0.01 Agency Contact E-mail Address mond.giles@arkansas.gov
Item #	Category	Short I	Description			Quan	itity	UM Description	Cost
00001	Personnel	PRC	SERVICE,ATTO	RNEY		0.01		Lump Sum	\$0.01
Date Submitted 04/05/2024	Vendor Nam BLEICHMAR FO AULD LLP	NTI &	Contract No. 37007003	Amend No. 00	Contract Period 03/12/2024 03/11/2031	Method Procuren Request Qualificat	nent for ions	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency # 0370	Agency Nar Public Employ Retirement Sy	yees	Division	4	Agency Contact		Pho	cy Contact one No. 682-5436 rich	Agency Contact E-mail Address mond.giles@arkansas.gov
Item #	Category	Short I	Description			Quan	itity	UM Description	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		0.01		Lump Sum	\$0.01
Date Submitted 04/05/2024	Vendor Nam COHEN MILST SELLERS & TOLL	EIN	Contract No. 37007004	Amend No. 00	Contract Period 03/21/2024 _{To} 03/20/2031	Method Procuren Request Qualificat	nent for ions	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Nar		Division		Agency Contact		Pho	cy Contact one No.	Agency Contact E-mail Address
0370	Public Employ Retirement Sy				RICHMOND G	ILES	501-6	682-5436 rich	mond.giles@arkansas.gov
Item #	Category	Short I	Description			Quan	itity	UM Description	Cost
00001	Personnel	PRO	SERVICE,ATTOR	RNEY		0.01		Lump Sum	\$0.01

Date Submitted 04/05/2024	Vendor Na n KAPLAN FO KILSHEIMER	X &	Contract No. 37007005	Amend No. 00	Contract Period 03/07/2024 03/06/2031	Method Procure Reques Qualifica	ment et for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0370	Public Emplo Retirement Sy	oyees			RICHMOND			one No. 682-5436 rich	E-mail Address mond.giles@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTORN	NEY		0.01		Lump Sum	\$0.01
Date Submitted 04/05/2024	Vendor Nan LABATON KEL SUCHAROW	LER	Contract No. 37007006	Amend No.	Contract Period 03/13/2024 To 03/12/2031	Method Procure Reques Qualifica	ment et for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0370	Public Emplo Retirement Sy	oyees	211101011	•	RICHMOND			one No. 682-5436 rich	E-mail Address mond.giles@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		0.0	I	Lump Sum	\$0.01
Date Submitted 04/05/2024	Vendor Nan LIEFF, CABRA HEIMANN	SER, &	Contract No. 37007007	Amend No. 00	Contract Period 03/07/2024 03/06/2031	Method Procure Reques Qualifica	ment et for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	BERNSTEIN, Agency Na		Division		Agency Conta	ct Name	_	cy Contact	Agency Contact E-mail Address
0370	Public Emplo Retirement Sy				RICHMOND	GILES		one No. 682-5436 rich	mond.giles@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTORN	NEY		0.01		Lump Sum	\$0.01
Date Submitted 04/05/2024	Vendor Nan ROSEN LAW FII A.		Contract No. 37007008	Amend No.	Contract Period 03/12/2024 To 03/11/2031	Method Procure Reques Qualifica	ment at for	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0370	Public Emplo Retirement Sy	oyees			RICHMOND			one No. 682-5436 rich	E-mail Address mond.giles@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTORN	NEY		0.0	1	Lump Sum	\$0.01

Date Submitted 04/05/2024	Vendor Na SAXENA WHIT		Contract No. 37007009	Amend No. 00	Contract Period 03/12/2024 03/11/2031	Method Procurer Request Qualificat	nent t for	Annu Contra Amou \$0.0	act nt	Total Projected Amount \$0.01
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0370	Public Empl Retirement S	loyees	DIVISION	•	RICHMOND			one No. 682-5436	richr	E-mail Address mond.giles@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		0.01		Lump Su	ım	\$0.01
Date Submitted 04/29/2024	Vendor Na UNIVERSIT ^N ARKANSAS	Y OF	Contract No. 4600054456	Amend No.	Contract Period 06/01/2024 To 05/31/2028	Method Procurer Intergovern	nent	Annu Contra Amou \$41,000	act nt	Total Projected Amount \$164,000.00
Agency #	MEDICA		Division		Agency Conta	aat Nama	Agend	cy Contact	.00	Agency Contact
0425	Agency N Insurance Dep		DIVISION		KATHLEEN F			one No. 534-4070	Kathl	E-mail Address een.Pursell@arkansas.gov
										-
Item #	Category	Short	Description			Quai	ntity	UM Descri	otion	Cost
00001	Services	GRAN	T ASSISTANCE			200	00	each		\$1.00
00002	Services	GRAN	T ASSISTANCE			200	00	each		\$1.00
00003	Services	GRAN	T ASSISTANCE			200	00	each		\$1.00
00004	Services	GRAN	T ASSISTANCE			200	00	each		\$1.00
00005	Services	GRAN	T ASSISTANCE			320	00	each		\$1.00
00006	Services	GRAN	T ASSISTANCE			200	00	each		\$1.00
00007	Services	GRAN	T ASSISTANCE			320	000	each		\$1.00
Date Submitted 04/25/2024	Vendor Na DELOITT CONSULTING	E	Contract No. 4600051931	Amend No. 01	Contract Period 01/02/2023 06/30/2025	Method Procurer Coopera Contra	ment itive	Annu Contra Amou \$39,087.	act nt	Total Projected Amount \$250,000.00
Agency #	Agency N	ame	Division		Agency Cont	act Name		cy Contact		Agency Contact
0440	Oil and C Commiss	3as	Division	•	Debra Wel			one No. 683-6384	debra.	E-mail Address .wehagen@aogc.state.ar.us
Item #	Category	Short	Description			Quai	ntitv	UM Descri	otion	Cost
00001	Personnel		SERVICE,CONSU	LTING,F	RESEARCH	500	-	Lump Su		\$1.00
Date Submitted 04/26/2024	Vendor Na UNIVERSITY ARKANSAS-MI	Y OF EDICAL	Contract No. 4600048398	Amend No. 03	Contract Period 07/01/2021 To 06/30/2025	Method Procurer Intergovern	nent	Annu Contra Amou \$21,099	act nt	Total Projected Amount \$147,693.00
Agency #	SCIENCE Agency N		Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0510	School for th	e Blind			JAMIE PRII	ESTER			Jamie.	Priester@ade.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descri	ntion	Cost
00001	Personnel		SERVICE,MEDICA	אן ואדבי	R-AGENCY	210	-	Lump Su		\$1.00
00001	i Cisoiniei	1100		_,!! \! ! _!	· / OLIVOI	210		Lamp 30		Ψ1.00

Date Submitted 05/06/2024	Vendor Na CARSON LA HOLLOWA	ANE	Contract No. 4502166799	Amend No. 01	Contract Period 06/14/2023 70 06/30/2024	Method Procurer Competition	ment	Annual Contract Amount \$49,400.00	Total Projected Amount \$59,200.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0615	TSS Division of				TERESA (one No. 682-5541 t	E-mail Address teresa.case@arkansas.gov
	Authorit	•			121120711	,,,,,,	001	002 00 11	oroda.odoo Gumanodoigov
Item #	Category	Short I	Description			Quai	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,LAWN	CARE		000)56	each	\$950.00
00002	Services	TECH	SERVICE,LAWN	CARE		000)20	each	\$300.00
Date Submitted	Vendor Na		Contract No.	Amend	Period	Method Procure	ment	Annual Contract	Total Projected Amount
05/01/2024	TOTAL LANDS SOLUTIONS	-	4600052995	01	06/14/2023 06/30/2024	Competitiv		Amount \$43,888.00	\$55,704.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authorit	•			TERESA C	CASE			eresa.case@arkansas.gov
Item #	Category	Short I	Description			Quai	ntity	UM Description	n Cost
00001	Services		SERVICE,LAWN	CARE		000	-	each	\$300.00
00002	Services	TECH	SERVICE,LAWN	CARE		000)52	each	\$294.00
00003	Services	TECH	SERVICE,LAWN	CARE		000)52	each	\$250.00
Date Submitted 05/01/2024	Vendor Na		Contract No.	Amend No.	Contract Period 06/14/2023	Method Procurer	ment	Annual Contract	Total Projected Amount
05/01/2024	SOLUTIONS	-	4600052985	01	06/14/2023 06/30/2024	Competitiv		Amount \$27,124.00	\$37,561.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authorit	•			TERESA C	SAE			teresa.case@arkansa.gov
Item #	Category	Short I	Description			Quai	ntity	UM Description	n Cost
00001	Services		SERVICE,LAWN	CARE		000	-	each	\$381.00
00002	Services	TECH	SERVICE,LAWN	CARE		000)16	each	\$457.00
Date Submitted 05/02/2024	Vendor Na		Contract No. 4600052983	Amend No.	Contract Period 06/14/2023	Method Procurer Competition	ment	Annual Contract Amount	Total Projected Amount \$43,194.00
00/02/2021	SOLUTIONS	-	400002300	01	06/30/2024	Compount	, o D.a	\$43,194.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authorit				TERESA C	CASE			eresa.case@arkansas.gov
Item #	Category	Short I	Description			Quai	ntity	UM Description	n Cost
00001	Services		SERVICE,LAWN	CARE		000	-	each	\$346.00
00002	Services		SERVICE,LAWN			000)52	each	\$280.00

Date Submitted 05/03/2024	Vendor Nam CARSON LAI HOLLOWAY	NE	Contract No. 4600052981	Amend No. 01	Contract Period 06/14/2023 To 06/30/2024	Method Procure Competitiv	ment	Annual Contract Amount \$49,400.00	Total Projected Amount \$63,650.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0615	TSS Division of Authority	Building			TERESA C			one No. 682-5541	E-mail Address teresa.case@arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH S	SERVICE,LAWN	CARE		000)52	each	\$950.00
Date Submitted	Vendor Nam	ne	Contract No.	Amend	Contract Period	Method Procure		Annual Contract	Total Projected Amount
05/14/2024	SHARP PROPE MANAGEMEI		4600054658	00	07/01/2024 06/30/2025	Competiti	ve Bid	Amount \$40,010.00	\$280,070.00)
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authority	•			TERESA C	CASE	501	6825541	teresa.case@arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descriptio	n Cost
00001	Services		SERVICE,JANITO	ORIAL		000)12	Months	\$3,260.00
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Months	\$445.00
Date Submitted 05/14/2024	Vendor Nam	RTY	Contract No. 4600054653	Amend No.	Period 07/01/2024	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$307,300.00
	MANAGEMEI				06/30/2025		Agend	\$20,507.92 cy Contact	Agency Contact
Agency # 0615	Agency Nat	Building	Division	į	Agency Conta TERESA (Ph	one No.	E-mail Address teresa.case@arkansas.gov
	Authority								_
Item #	Category		Description	ODIAL		Qua	•	UM Descriptio	
00001 00002	Services Services		SERVICE,JANIT(SERVICE,JANIT(000		Months Months	\$3,510.00 \$890.00
00002	Services	TECH	SERVICE,JAINIT	JRIAL				WOTHIS	υυ.υσοφ
Date Submitted	Vendor Nam	ne	Contract No.	Amend	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/18/2024	NANCY SUI MAJEWSK		4600050738	02	05/01/2022 04/30/2025	Competiti	ve Bid	Amount \$11,471.80	\$45,887.20
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	DFA - Reve	nue			RAHIMI W	EBB			himi.webb@dfa.arkansas.gov
Item #	Category	Short D	Description			Qua	ntity	UM Descriptio	n Cost
00004	Services		SERVICE,JANITO	ORIAL		000	-	Months	\$500.00
00003	Services		SERVICE,JANIT(000		Months	\$872.65
00002	Services		SERVICE,JANIT(000		Months	\$500.00
00001	Services		SERVICE,JANIT()12	Months	\$872.65

Date Submitted 04/18/2024	Vendor Na	JE	Contract No. 4600050876	Amend No. 02	Contract Period 06/01/2022	Method Procurer Competition	nent	Ann Conti Amo	ract	Total Projected Amount \$27,130.24
	MAJEWS	KI			05/3 ^{To} 2025	•		\$6,782	56	
Agency #	Agency N	lame	Division	ļ	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	DFA - Rev	enue			RAHIMI W	EBB		324-9068	megai	n.mabry@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost
00002	Services		I SERVICE,CARPE	ET CLEA	NING	000	-	each	-	\$350.00
00001	Services	TECH	H SERVICE, JANITO	ORIAL		000	12	Month	ns	\$506.88
Date	Vendor Na	me	Contract No.	Amend	Contract	Method		Ann		Total Projected
Submitted 05/03/2024	CHRISTOPI FRANKLI		4600054572	No. 00	Period 05/01/2024 04/30/2025	Procurer Competitiv		Contr Amo \$6,78	unt	Amount \$27,128.00
Agency #	Agency N	lame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	DFA - Rev		2	•	Rahimi W			one No. 324-9071	rahim	E-mail Address ni.webb@dfa.arkansas.gov
Item #	Catagory	Chart	Description			Oue	~4i4\	LIM Docor	intion	Cost
00001	Category Services		: Description H SERVICE,JANIT(ARIAI		Quai 000	-	UM Descr Month	-	\$486.00
00001	Services		H SERVICE,WAXIN		PPING	000		each		\$475.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurer		Ann		Total Projected Amount
04/08/2024	NANCY SU MAJEWS	_	4600050378	02	04/01/2022 03/31/2025	Competitiv	e Bid	Amo \$8,551		\$34,206.08
Agency #	Agency N	lame	Division	ļ	Agency Conta	ct Name		cy Contact		Agency Contact
0630	DFA - Rev				Pia C McDo			one No. 324-9068	pia.m	E-mail Address cdonald@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost
00001	Services		H SERVICE,JANITO	ORIAL		000	_	Month	-	\$645.96
00002	Services	TECH	H SERVICE,JANITO	DRIAL		000	002	Month	ns	\$400.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Method		Ann		Total Projected
Submitted 04/18/2024	NANCY SU MAJEWS	JE	4600052602	No. 01	Period 05/01/2023 04/30/2025	Procurer Competitive		Cont Amo \$8,661	unt	Amount \$34,645.60
Agency #	Agency N	lame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	DFA - Rev		2.7.6.611	,	Rahimi W			one No. 324-9071	rahim	E-mail Address ni.webb@dfa.arkansas.gov
	Catamanu	Short	Description			Quai	atity	UM Descr	intion	Cost
ltem #	Latenniv									
Item # 00002	Category Services		H SERVICE,WAXIN	IG/STRIF	PPING	000	-	each	-	\$500.00

Date Submitted 05/03/2024	Vendor Na		Contract No.	Amend No.	Contract Period 05/01/2024	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$44,400.00
03/03/2024	INC	. 1 0 0	4600054574	00	03/01/2024 04/30/2025	Competiti	ve blu	\$11,100.00	φ44,400.00
Agency #	Agency N	ame	Division	ļ	Agency Conta	act Name		cy Contact	Agency Contact
0630	DFA - Rev				Rahimi W			one No. 324-9071 rahir	E-mail Address mi.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	I SERVICE, JANIT	ORIAL		000)12	Months	\$725.00
00002	Services	TECH	I SERVICE,WAXIN	NG/STRIF	PPING	000	002	each	\$1,200.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/08/2024	NANCY SU MAJEWSI		4600054335	00	04/01/2024 03/31/2025	Competiti	ve Bid	Amount \$10,600.28	\$42,401.12
Agency #	Agency N	ame	Division	ļ	Agency Conta	act Name		cy Contact	Agency Contact
0630	DFA - Rev				Rahimi W			one No. 324-9071 rahir	E-mail Address mi.webb@dfa.arkansas.gov
	- .	.							
Item #	Category		Description	ODIAL		Qua	-	UM Description	Cost
00001	Services		SERVICE,JANIT		DDING	000		Months	\$756.65
00002	Services	TECF	I SERVICE,WAXIN	NG/STRIF	Pring	000	JU2 	each	\$760.24
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract	Total Projected Amount
05/13/2024	NANCY SU MAJEWSI		4600054591	00	05/01/2024 04/30/2025	Competiti		Amount \$11,897.12	\$47,588.48
Agency #	Agency N	ame	Division	P	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0630	DFA - Rev	enue			Rahimi W	ebb/			ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	I SERVICE,JANIT	ORIAL		000)12	Months	\$849.76
00002	Services	TECH	I SERVICE,WAXIN	NG/STRIF	PPING	000	002	each	\$850.00
Date	Vendor Na		011 N-	Amend	Contract	Method	d of	Annual	Total Projected
Submitted 05/03/2024	PEARSON DO		Contract No. 4600054550	No. 00	Period 07/01/2024	Procure: Competitive		Contract Amount	Amount \$38,785.12
A	A		D.	_	06/30/2025		Agend	\$9,696.28 cy Contact	Agency Contact
Agency #	Agency N		Division	,	Agency Conta		Pho	one No.	E-mail Address
0634	DFA - Reve OCSE				Kim Hama	aker	501-	324-9067 kim.h	namaker@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$402.61
00002	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$207.40
00003	Services	TECH	I SERVICE,CARPI	ET CLEA	NING	000	002	each	\$784.13
00004	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each	\$403.95

Date Submitted 04/19/2024	Vendor Name OJS SERVICE TWO	1000001001	Amend No. 01	Period 07/01/2022 06/30/2025	Metho Procure Competit	ement ive Bid	Annual Contract Amount \$14,881.08 cy Contact	Total Projected Amount \$59,524.32 Agency Contact
Agency #	Agency Name	Division	4	Agency Conta		Ph	one No.	E-mail Address
0634	DFA - Revenue - OCSE			KIM HAMA	KER	501-	682-2554 stev	en.king@dfa.arkansas.gov
Item #	Category \$h	ort Description			Qua	ntity	UM Description	Cost
00001	Services TE	CH SERVICE,JANIT	ORIAL		00	012	Months	\$711.21
00002	Services TE	CH SERVICE,JANIT	ORIAL		00	012	Months	\$366.38
00003	Services TE	CH SERVICE,JANIT	ORIAL		00	002	Months	\$643.50
00004	Services TE	CH SERVICE,JANIT	ORIAL		00	002	Months	\$331.50
Date Submitted	Vendor Name	Contract No.	Amend No.	Period	Metho Procure	ement	Annual Contract	Total Projected Amount
04/19/2024	OJS SERVICE TWO INC	O 4600051069	02	07/01/2022 06/30/2025	Competit	ive Bid	Amount \$15,473.40	\$61,893.60
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	DFA - Revenue - OCSE			KIM HAMA	KER			en.king@dfa.arkansas.gov
Item #	Category Sh	ort Description			Qua	ntity	UM Description	Cost
00001	TE	CH SERVICE,JANIT	ORIAL		00	012	Months	\$743.79
00002	Services TE	CH SERVICE,JANIT	ORIAL		00	012	Months	\$383.16
00003	Services TE	CH SERVICE,JANIT	ORIAL		00	002	Months	\$643.50
00004	Services TE	CH SERVICE,JANIT	ORIAL		00	002	Months	\$331.50
Date Submitted	Vendor Name	Contract No.	Amend No.	Period	Metho Procure	ement	Annual Contract	Total Projected Amount
04/18/2024	OJS SERVICE TWO INC	4600053037	01	07/01/2023 06/30/2025	Competit	ive Bid	Amount \$20,507.92	\$81,581.68
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	DFA - Revenue - OCSE			KIM HAMA	KER			amaker@dfa.arkansas.gov
Item #	Category Sh	ort Description			Qua	antity	UM Description	Cost
00002	Services TE	CH SERVICE,JANIT	ORIAL		00	012	Months	\$467.72
00003	Services TE	CH SERVICE,JANIT	ORIAL		00	002	Months	\$1,171.50
00004	Services TE	CH SERVICE,JANIT	ORIAL		00	002	Months	\$603.50
00001	Services TE	CH SERVICE,JANIT	ORIAL		00	012	Months	\$907.94

Date Submitted 04/19/2024	Vendor Name OJS SERVICE TWO INC	Contract No. 4600053031	Amend No. 01	Contract Period 07/01/2023 06/30/2025	Method Procure Competiti	ment	Annual Contract Amount \$12,660.00	\$50,640.00
Agency #	Agency Name	Division	A	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0634	DFA - Revenue - OCSE			KIM HAMA	AKER			m.hamaker@dfa.arkansas.gov
Item #	Category Sho	rt Description			Qua	ntity	UM Description	on Cost
00002	Services TEC	CH SERVICE, JANIT	ORIAL		000	012	Months	\$316.20
00003	Services TEC	H SERVICE,CARP	ET CLEA	NING	000	002	each	\$495.00
00004	Services TEC	H SERVICE,CARP	ET CLEA	NING	000	002	each	\$255.00
00001	Services TEC	CH SERVICE,JANIT	ORIAL		000	012	Months	\$613.80
Date Submitted 04/19/2024	Vendor Name OJS SERVICE TWO INC	Contract No. 4600053030	Amend No. 01	Contract Period 07/01/2023 06/30/2025	Method Procure Competiti	ment	Annual Contract Amount \$30,713.4	\$122,853.76
A		District			NI	Agen	cy Contact	Agency Contact
Agency # 0634	Agency Name DFA - Revenue -	Division	,	Agency Conta KIM HAMA		Ph	one No.	E-mail Address m.hamaker@dfa.arkansas.gov
	OCSE							······ai···ai····ai····g
Item #	Category §ho	rt Description			Qua	ntity	UM Description	on Cost
00001	Services TEC	CH SERVICE, JANIT	ORIAL		000	012	Months	\$1,386.74
00002	Services TEC	CH SERVICE, JANIT	ORIAL		000	012	Months	\$714.38
00003	Services TEC	CH SERVICE,CARP	ET CLEA	NING	000	002	each	\$1,815.00
00004	Services TEC	CH SERVICE,CARP	ET CLEA	NING	000	002	each	\$935.00
Date Submitted 04/18/2024	Vendor Name OJS SERVICE TWO INC	Contract No. 4600053029	Amend No. 01	Contract Period 07/01/2023 06/30/2025	Method Procure Competiti	ment	Annual Contract Amount \$25,532.04	\$102,128.16
Agency #	Agency Name	Division	_	Agency Conta	act Name		cy Contact	Agency Contact
0634	DFA - Revenue - OCSE	211101011	•	KIM HAMA			one No. 324-9067 ki	E-mail Address m.hamaker@dfa.arkansas.gov
l4a #		ut Danamin di			•	454-	LIM December 2	
Item #	TEC	rt Description	OBIAL			ntity 012	UM Description	
00001	OCI VICCO	CH SERVICE, JANIT					Months	\$1,155.11
00002		CH SERVICE, JANIT		NINC		012	Months	\$595.06
00003		CH SERVICE, CARP				002	each	\$1,494.90
00004	Services TEC	CH SERVICE,CARP	EICLEA	INING	000	002	each	\$770.10

Date Submitted 05/08/2024	Vendor Na i WRIGHT INVESTIGATI		Contract No. 4600049151	Amend No. 04	Contract Period 07/24/2021 06/30/2025	Method Procure Coopers Contra	ment ative act	Annu Contro Amou \$15,000	act int	Total Projected Amount \$312,150.00
Agency #	Agency N	ame	Division	4	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0634	DFA - Reve OCSE				KIM HAMAI	KER		-324-9067	kim.h	e-mail Address amaker@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,PROC	ESS SER	RVER	00	700	each		\$50.00
00002	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	004	450	each		\$35.00
00003	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$50.00
00004	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	000	005	each		\$35.00
00005	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$50.00
00006	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	000	005	each		\$35.00
00007	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$50.00
80000	Services	TECH SERV	SERVICE,PROC ICE	ESS SER	RVER,NON	000	005	each		\$35.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annu Contr		Total Projected Amount
05/03/2024	DOUGLAS C GI	ENTRY	4600049164	03	07/01/2021 06/30/2025	Cooper Contra	act	Amo u \$10,000		\$269,250.00
Agency #	Agency N	ame	Division	A	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0634	DFA - Reve OCSE				PIA MCDON	IALD		-324-9137	pia.m	cdonald@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,PROC	ESS SER	RVER	00	500	each		\$50.00
00002	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	00	500	each		\$35.00
00003	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$60.00
00004	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	000	005	each		\$40.00
00005	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$60.00
00006	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	000	005	each		\$40.00
00007	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$75.00
80000	Services	TECH SERV	SERVICE,PROC	ESS SER	RVER,NON	000	005	each		\$50.00
00009	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$50.00
00010	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$50.00
00011	Services	TECH	SERVICE,PROC	ESS SER	RVER	000	005	each		\$50.00

Date Submitted 04/18/2024	Vendor Nar NANCY SU MAJEWSK	JE 4600052500	No.	Contract Period 04/03/2023 03/31/2025	Method Procure Competiti	ment	Annual Contract Amount \$7,353.28	Total Projected Amount \$29,433.12
Agency #	Agency Na	ame Divisio	on A	Agency Conta	act Name	_	cy Contact	Agency Contact
0634	Department of & Administra Revenue	ation -		KIM HAMA			one No. 324-9067 kim.	E-mail Address hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Services	TECH SERVICE,JAN	IITORIAL		000	012	Months	\$299.93
00002	Services	TECH SERVICE,JAN	IITORIAL		000	012	Months	\$154.51
00003	Services	TECH SERVICE,JAN	IITORIAL		000	002	Months	\$627.00
00004	Services	TECH SERVICE,JAN	IITORIAL		000	002	Months	\$323.00
00005	Services	TECH SERVICE,JAN	IITORIAL		000	012	Months	\$299.93
00006	Services	TECH SERVICE,JAN	IITORIAL		000	012	Months	\$154.51
00002	Commodities	WAX ,FLOOR			000	002	gallon, US	\$323.00
00001	Commodities	WAX ,FLOOR			000	002	gallon, US	\$627.00
Date Submitted 05/08/2024	Vendor Na r RAGS N CALICO	- Contract No	NO.	Contract Period 07/01/2021	Method Procure Coopera	ment	Annual Contract Amount	Total Projected Amount \$261,900.00
03/00/2024	TO TO THE OF LETON	4000049174	. 03	06/30/2025	Contra	act	\$1,000.00	, ,
Agency #	Agency Na	ame Divisio	on A	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department of & Administra Revenue	ation -		PIA MCDO	NALD			ncdonald@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00011	Services	TECH SERVICE,PRO	OCESS SEF	RVER	000	010	each	\$50.00
00001	Services	TECH SERVICE,PRO	OCESS SEF	RVER	008	540	each	\$50.00
00002	Services	TECH SERVICE,PRO SERVICE	OCESS SEF	RVER,NON	003	360	each	\$35.00
00003	Services	TECH SERVICE,PRO	OCESS SEF	RVER	000	010	each	\$50.00
00004	Services	TECH SERVICE,PRO SERVICE	OCESS SEF	RVER,NON	000	010	each	\$35.00
00005	Services	TECH SERVICE,PRO	OCESS SEF	RVER	000	010	each	\$50.00
00006	Services	TECH SERVICE,PRO SERVICE	OCESS SEF	RVER,NON	000	010	each	\$35.00
00007	Services	TECH SERVICE,PRO	OCESS SEF	RVER	000	010	each	\$50.00
80000	Services	TECH SERVICE,PRO SERVICE	OCESS SEF	RVER,NON	000	010	each	\$35.00
00009	Services	TECH SERVICE,PRO	OCESS SEF	RVER	000	010	each	\$50.00
00010	Services	TECH SERVICE,PRO	OCESS SEF	RVER	000	010	each	\$50.00

Date Submitted 04/12/2024	Vendor Na MATHEW SHADWIO	D	Contract No. 4600054126	Amend No. 00	Contract Period 03/01/2024 02/28/2025	Metho Procure Competiti	ment	Annu Contr Amou \$45,00	act unt	Total Projected Amount \$315,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name	Agency	y Contact		Agency Contact
0645	Arkansas Dep of Healt	partment	DIVISION	,	TARA BA			ne No. 80-4572	Tara.	E-mail Address Baker@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services		SERVICE, VEHIC	LE DETA	AILING		000	each	•	\$1.00
Date Submitted 05/10/2024	Vendor Na	Y OF	Contract No. 4600052982	Amend No. 01	Contract Period 07/01/2023	Metho Procure Intergover	ment	Anni Contr Amo	act unt	Total Projected Amount \$43,218.20
Agency #	ARKANSAS-ME SCIENCE	S	Division		06/30/2025	(N	Agency	\$43,21 y Contact	8.20	Agency Contact
0645	Agency N Arkansas Dep of Healt	partment	DIVISION	,	Agency Conta			ne No. 61.2923	JANEI	E-mail Address LL.WRIGHT@ARKANSAS GOV
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,DATA	ANALYS	IS	00	001	each		\$43,218.20
Date Submitted 04/17/2024	Vendor Na BEST JANITO		Contract No. 4600050955	Amend No. 02	Contract Period 07/01/2022 06/30/2025	Metho Procure Competiti	ment	Anni Contr Amoi \$22,50	act unt	Total Projected Amount \$157,500.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Cou Operations	unty	RICKEY THO			ne No. 83-6327		E-mail Address OPDevelopment.ReadyTo ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$1,875.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Metho Procure		Annı Contr		Total Projected Amount
05/06/2024	UNIVERSITY ARKANSAS-ME	EDICAL	4600050290	03	04/01/2022 06/30/2025	Intergover	nmental	Amo (\$35,000		\$215,600.00
Agency #	SCIENCE Agency N	-	Division	,	Agency Conta	act Name		y Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Prov Services & Qu		CHERRY W	/RIGHT		83-1557		OPDevelopment.ReadyTo ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
		TECH								

Date Submitted 05/09/2024	Vendor Na OJS SERVICE INC		Contract No. 4600054588	Ameno No. 00	Contract Period 07/01/2024 06/30/2025	Metho Procure Competit	ement	Anni Contr Amoi \$14,99	act unt	Total Projected Amount \$104,993.28
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Coo Operations	unty	Danny R Mc			one No. 320-6104	danny	E-mail Address r.mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Month	S	\$1,249.92
Date Submitted 04/18/2024	Vendor Na MYERS AN STAUFFER	ND	Contract No. 4600049297	Ameno No. 03	Period 08/06/2021	Metho Procure Reques Qualifica	ement st for	Annı Contr Amoı \$49,999	act unt	Total Projected Amount \$349,993.00
Agoney #			Division		07/31/2025			ր49,995 cy Contact	3.00	Agency Contact
Agency # 0710	Agency Na Arkansas Dep		Division Division of Med		Agency Conta			one No. 683-6327	dodra	E-mail Address a.lovins@dhs.arkansas.gov
0710	of Human Se		Services	ulcai	RICKET INC	JIVIP30IN	501-0	003-0327	ueura	a.loviiis@diis.aikaiisas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,CONSU	ILTANT,	PLANNING	49	999	Lump S	um	\$1.00
Date Submitted 05/09/2024	Vendor Na OJS SERVICE INC		Contract No. 4600054637	Ameno No. 00	Contract Period 07/01/2024 06/30/2025	Metho Procure Competit	ement	Anni Contr Amoi \$28,19	act unt	Total Projected Amount \$197,386.56
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	Danny R Mc	Cluskey		one No. 320-6104	danny	E-mail Address r.mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$2,349.84
Date Submitted 05/09/2024	Vendor Na ARKANSA		Contract No.	Ameno No.	Contract Period 08/02/2021	Metho Procure	ement	Annı Contr Amo	act	Total Projected Amount \$224,000.00
00/08/2024	DEPARTMEN	IT OF	4600049221	04	06/02/2021 06/30/2025	mergover	innental	\$39,000		. ,
Agency #	HEALTH Agency N a		Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		CARRIE M	ILLER		289-7731	carrie	e.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,PATER	RNITY T	ESTING	32	000	each		\$1.00

Date Submitted 04/09/2024	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048315	Amend No. 05	Contract Period 01/27/2021 06/30/2025	Metho Procure Invitation	ment	Annual Contract Amount \$11,994.24	Total Projected Amount \$83,959.68
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327	E-mail Address DHS.OPDevelopment. ReadyToFile
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	005	Months	\$999.52
Date Submitted	Vendor Na		Contract No.	Amend	Period	Metho Procure	ment	Annual Contract	Total Projected Amount
04/16/2024	S FREEMAN	PLLC	4600048128	03	07/01/2021 06/30/2025	Competiti	ve Bid	Amount \$31,200.00	\$218,400.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		RICHARD W	ILLIAMS		320-6146	DHS.OPDevelopment. adytofile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,FOOD	SERVIC	E/DIETITIAN	31:	200	each	\$1.00
Date Submitted 04/25/2024	Vendor Na PEDIATRIC TH SOLUTIONS	ERAPY	Contract No. 4600048110	Amend No.	Contract Period 07/01/2021 06/30/2025	Metho Procure Competiti	ment	Annual Contract Amount \$36,000.00	Total Projected Amount \$252,000.00
Agency #	Agency N		Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Dep	artment	Division of Developmen		RICKEY THO			one No. 683-6327 Cher	E-mail Address ry.Wright@dhs.arkansas.gov
Item #	Catagory	Short	Description			Oue	ntitu	LIM Deceription	Cost
00001	Category Personnel		Description SERVICE,PHYSIC	AL THE	RAPIST		ntity 000	UM Description Lump Sum	\$1.00
									Ψ1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
04/29/2024	BOARD OF TRU		4600045815	04	07/01/2020 06/30/2025	Intergover	nmental	Amount \$48,000.00	\$336,000.00
Agency #	OF Agency N	ame	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		CARRIE M	ILLER			ie.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		SERVICE,ASSES	SMENT,	MENTAL		000	each	\$1.00

Date Submitted 04/17/2024	Vendor Na OCCUPATIO HEALTH SOLU	NAL	Contract No. 4600044358	Amend No. 05	Contract Period 07/01/2019 06/30/2025	Method Procure Invitation	ment	Annual Contract Amount \$45,750.00	Total Projected Amount \$320,250.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Developmen	:	RICHARD WI			one No. 320-6146 Re	E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,DRUG	E TESTI	NG,AFTER HO	URS 7,5	500	Hourly	\$30.50
Date Submitted 04/04/2024	Vendor Na DAVIDS CUS CLEANIN	TOM	Contract No. 4600044337	Ameno No. 05	Contract Period 07/01/2019 06/30/2025	Method Procure Small C	ment	Annual Contract Amount \$19,990.00	Total Projected Amount \$139,930.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICHARD WI			one No. 320-6146 Rea	E-mail Address DHS.OPDeveopment. adyToFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		55		Months	\$1,665.83
Date Submitted 04/10/2024	Vendor Na COX VALL ENTERPRISE	EY	Contract No. 4600051769	Ameno No. 02	Contract Period 11/01/2022 06/30/2025	Method Procure Competiti	ment	Annual Contract Amount \$18,631.32	Total Projected Amount \$130,419.24
Agency #	Agency Na	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		683-6327	DHS.OPDevelopment. adytoFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	800	Months	\$1,552.61
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount
04/15/2024	COX VALL ENTERPRISE		4600051793	02	11/01/2022 06/30/2025	Competiti	ve Bid	Amount \$14,400.00	\$100,800.00
Agency #	Agency Na	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		683-6327	DHS.OPDevelopment. adytoFile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost

Date Submitted 04/11/2024	Vendor Nai OJS SERVICE INC		Contract No. 4600051798	Amend No. 02	Contract Period 11/01/2022 06/30/2025	Method Procure Competiti	ment	Annual Contract Amount \$7,785.00	Total Projected Amount \$54,495.00
Agency #	Agency Na	mo	Division			ot Nama	Agenc	y Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Agency Conta RICKEY THO				E-mail Address DHS.OPDevelopment. lyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			008	Months	\$648.75
Date Submitted 04/22/2024	Vendor Nai		Contract No. 4600052392	Amend No. 02	Period 07/01/2023	Method Procure Invitation	ment	Annual Contract Amount	Total Projected Amount \$126,000.00
A					06/30/2025		Agenc	\$18,000.00 by Contact	Agency Contact
Agency # 0710	Agency Na Arkansas Dep	artment	Division Division of Prov	vider	Agency Conta RICHARD WI		Pho	one No. 320-6146	E-mail Address DHS.OPDevelopment.
	of Human Se	rvices	Services & Qu	ality				Read	lyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,HEARIN	IG OFFI	CER	180	000	Lump Sum	\$1.00
Date Submitted 04/22/2024	Vendor Nai		Contract No. 4600052393	Amend No. 01	Period 07/01/2023	Method Procure Invitation	ment	Annual Contract Amount	Total Projected Amount \$126,000.00
	PLLC				06/30/2025		Agenc	\$18,000.00 by Contact	Agency Contact
Agency #	Agency Na		Division		Agency Conta		Pho	ne No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Prov Services & Qu		RICKEY THO	MPSON	501-6	683-4751 cherr	y.wright@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001							-	•	
	Personnel	PRO S	SERVICE,HEARIN	IG OFFI	CER		000	Lump Sum	\$1.00
Date Submitted	Personnel Vendor Nai		Contract No.	Amend			d of	•	\$1.00 Total Projected Amount
		me		Amend	Contract	180 Metho	d of ment	Lump Sum Annual	Total Projected
Submitted	Vendor Nai	me JACK	Contract No.	Amend No. 01	Contract Period 07/01/2023	Method Procure Invitation	d of ment for Bid Agenc	Annual Contract Amount \$18,000.00	Total Projected Amount \$126,000.00 Agency Contact
Submitted 04/30/2024	Vendor Nai STANLEY M . BELL	me JACK ame artment	Contract No. 4600052394	Amend No. 01	Contract Period 07/01/2023 To 06/30/2025	Methode Procure Invitation	d of ment for Bid Agenc Pho	Annual Contract Amount \$18,000.00 y Contact one No. 683-6327	Total Projected Amount \$126,000.00
Submitted 04/30/2024 Agency #	Vendor Nai STANLEY M & BELL Agency Na Arkansas Dep	me JACK ame artment rvices	Contract No. 4600052394 Division Division of Prov	Amend No. 01	Contract Period 07/01/2023 10 06/30/2025 Agency Conta	Methode Procure Invitation Inct Name	d of ment for Bid Agenc Pho	Annual Contract Amount \$18,000.00 y Contact one No. 683-6327	Total Projected Amount \$126,000.00 Agency Contact E-mail Address DHS.OPDevelopment.

Date Submitted	Vendor Nan		Contract No.	Amend No.	Contract Period	Method Procure		Annu Contr		Total Projected Amount
04/10/2024	STOCKS MA ARCHITECTS		4600052744	01	07/01/2023 06/30/2025	ABA Cri	teria	Amo ı \$38,000		\$266,000.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Sei		Office of Procure	ement	RYAN SIL	VEY		-537-2279	kevi	in.lee@dhs.arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE	ERVICE,COMPE	NSATIO	N FEE	350	000	each		\$1.00
00002	Personnel	PRO SE	ERVICE,REIMBL	JRSABLI	EEXPENSES	350	000	each		\$1.00
Date Submitted 04/18/2024	Vendor Nan		Contract No. 4600052824	Amend No.	Contract Period 07/01/2023	Method Procure Competiti	ment	Annu Contr Amou	act	Total Projected Amount \$309,400.00
04/10/2024	SERVICES II		4000032024	UI	06/30/2025	Competiti	ve bla	\$44,200		φουσ, 400.00
Agency #	Agency Name Division Agency Cor				Agency Conta	ct Name		ncy Contact none No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Sei		Division of Developmen		RICKEY THO	MPSON		-320-6104	cherry	/.wright@dhs.arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S	SERVICE,OCCU	PATION	AL THERAPIS	T 000	052	Lump St	ım	\$450.00
00002	Services	TECH S	SERVICE,PHYSI	CAL THE	ERAPIST	000	052	each		\$400.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend	Contract Period	Method Procure		Annu		Total Projected Amount
04/18/2024	NOVA BIOMED	DICAL	4600052960	No. 01	07/01/2023 06/30/2025	Competiti		Contr Amou \$20,080	ınt	\$254,679.60
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Depa of Human Sei	artment	Division of Developmen		RICKEY THO			one No. -683-6327		E-mail Address OPDevelopment.ReadyTo iile@dhs.arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S	SERVICE,MAINT MENT	ENANCE	E,LAB	000	020	each		\$937.50
00001	Commodities	SUPPL	Y,EQUIPMENT,I	LABORA	TORY	000	007	each		\$720.00
00002	Commodities	SUPPL	Y,EQUIPMENT,I	LABORA	TORY	000	040	each		\$6.00
00003	Commodities	SUPPL	Y,EQUIPMENT,I	LABORA	TORY	000	040	each		\$6.00
00004	Commodities	SUPPL	Y,EQUIPMENT,I	LABORA	TORY	000	002	each		\$90.00
00005	Commodities	WARRA	ANTY			000	020	each		\$320.00
00006	Commodities	SUPPL	Y,EQUIPMENT,I	LABORA	TORY	000	020	each		\$177.89
00007	Commodities	SUPPL	Y,EQUIPMENT,I	LABORA	TORY	000	005	each		\$395.00

Date Submitted 04/17/2024	Vendor Na CLEARPOII HOLDINGS	NTE	Contract No. 4600053074 Amen No. 01		Contract Period 07/10/2023 07/31/2025	Method of Procurement Competitive Bid		Annual Contract Amount \$36,000.00		Total Projected Amount \$72,000.00
Agency #	Agency # Agency Name 0710 Arkansas Department of Human Services		Division Office of Information Technology		Agency Conta	Pho		cy Contact one No. 289-7731 carrie		Agency Contact
					CARRIE M					E-mail Address e.miller@dhs.arkansas.gov
Item #	Category	y Short Description				Quantity		UM Description		Cost
00001			I SERVICE,IT TECHNICA		SUPPORT	36000		each		\$1.00
Date Submitted 05/07/2024	Vendor Name DANAS HOUSE INC		Contract No.	Ameno No.	Contract Period 07/01/2024	Method of Procurement Invitation for Bid		Annual Contract Amount		Total Projected Amount \$210,000.00
03/01/2024	D/111/1011000	/L 1110	4600054292	00	06/30/2025	invitation	IIIVIIAUUII IUI DIU		0.00	φ210,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		RYAN SIL	VEY		330-8246	KEVII	N.LEE@DHS.ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00002	Personnel	PRO S	SERVICE,REIMBL	JRSABL	E EXPENSES	090	000	each		\$1.00
00001	Personnel	PRO S	SERVICE,CONSU	ILTANT,	MEDICAL	DICAL 21000		Lump Sum		\$1.00
Date Submitted 04/17/2024	Vendor Name DAVIDS CUSTOM CLEANING		Contract No. 4600054445	Amend No.	Contract Period 07/01/2024 06/30/2025			Annual Contract Amount \$43,720.32		Total Projected Amount \$306,042.25
Agency #	Agency Name		Division		Agency Contact Name		me Agency Cor			Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Danny R Mc			one No. 320-6104	danny	E-mail Address .mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	• •		I SERVICE,JANITORIA			00012		Months		\$3,643.36
Date Submitted 05/14/2024	Vendor Name JASMINE FOSTER		Contract No. 4600051362	Ameno No. 02	Contract Period 07/01/2022 06/30/2025	Method of Procurement Competitive Bid		Annual Contract Amount \$24,716.00		Total Projected Amount \$173,012.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact ne No.		Agency Contact
0810	Department of Workforce Services				JENNIFER S					E-mail Address fer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	H SERVICE, JANITORIAL			000	012	Months		\$1,743.00
00002	Services	TECH	SERVICE, JANIT	ORIAL		000	001	Months	;	\$800.00
00003	Services	TECH	H SERVICE, JANITORIAL			00002		Months		\$1,500.00
			•							•

Date Submitted 05/14/2024		endor Name Contract No. Amend Contract Method of Procurement T JANITORIAL 4600054607 00 07/01/2024 Competitive Bi		ment			Total Projected Amount \$151,351.20				
Agency #	Agency N	ame	Division		Agency Conta	act Name	_	y Contact		Agency Contact	
0810	Departme		DIVISION	•	JENNIFER S	Pilo		one No.		E-mail Address	
0010	Workforce So				JEININIFER S	MIPLE Y	501-0	537-6499	jenni	fer.shipley@arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost	
00001	Services TECH		SERVICE, JANITORIAL			00012		Months		\$1,801.80	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount	
04/08/2024	LEGACY TERI PEST CONT		4600054318	00	07/01/2024 06/30/2025	Competitive Bid		Amount \$5,400.00		\$37,800.00	
Agency #	Agonov N	amo	Division	,		ot Nama	Agend	/ Contact		Agency Contact	
0960	Agency N		DIVISION	,	Agency Conta			one No.		E-mail Address	
0960	Arkansas Sta	te Police			Wanda W	oriey	501-6	618-8311	wanda	a.worley@asp.arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,PEST	T CONTROL		00012		Months		\$300.00	
00002	Services TECH SI		SERVICE,PEST	CONTROL		00012		Months		\$50.00	
00003	Services TECH SERVICE,PEST		SERVICE,PEST	CONTROL		00012		Months		\$30.00	
00004	Services TECH SERVICE, PEST		CONTRO	DL	00012		Months		\$35.00		
00005			SERVICE,PEST	CE,PEST CONTROL		00012		Months		\$35.00	
Date Submitted 05/02/2024	Vendor Name GREG WIRGES		Contract No. 4600053024	Amend No. 01	Contract Period 07/01/2023 To 06/30/2025	Procure	Method of Annual Contract Nvitation for Bid Amount \$341,679.65		act int	Total Projected Amount \$364,179.65	
A	A N		District				Agenc	y Contact	0.00	Agency Contact	
Agency # 0995	Agency Name Department of Emergency Management		Division	,	Agency Conta Julie Rob	Pho		one No. 371-6070 juli		E-mail Address e.robnolt@arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost	
00001	Services MAINT		TENANCE,EQUIPMENT,YEAR			2		Yearly		\$4,500.00	
Date Submitted 05/10/2024	Vendor Name UNIVERSITY OF ARKANSAS AT LITTLE		Contract No. 4600054578	Amend No. 00	Contract Period 06/03/2024 06/02/2026	Method of Procurement Intergovernmental		Annual Contract Amount \$39,194.00		Total Projected Amount \$78,388.00	
Agency #	ROCK Agency N	ame	Division	Į.	Agency Conta	act Name		y Contact		Agency Contact	
9913	Department of Public Safety			Wanda W		FIIC		one No. 618-8311 wanda		E-mail Address a.worley@asp.arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost	
00001			EERVICE,DATA ANALYSIS			39194		each		\$1.00	
00001	Services TECH SERVICE					39194		each			