Date Submitted 05/16/2024	Vendor Na MAMMOTH SF CONSTRUCTIO	PORTS	Contract No. RA24130399	Amend No. 00	Contract Period 06/24/2024 ^{To} 05/23/2026	Metho Procure Reques Qualifica	ment st for	Annual Contract Amount \$18,750.00	Total Projected Amount \$75,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0130	Arkansas Universi				JESSICA HOL	LOWAY			way@atu.edu, trye@atu.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Profes	sional			00	001	Years	\$70,000.00
00001	Expenses	Printin	g, Incidental costs	6		00	001	Years	\$5,000.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Annual Contract	Total Projected Amount
05/29/2024	CHI ST. VINC MEDICAL GR		RA24145482	00	07/01/2024 ^{To} 06/30/2025	Reques Propo		Amount \$20,500.00	\$143,500.00
Agency #	Agency Na	ame	Division	Å	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Re				SHERI O'BI			916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	experie to serv Advan at UA	ontractor will provi enced, and license re as the Consultin ced Practice Regi Little Rock Health n, MD, who will pro	ed medic ng Physic stered N Services	al professional cian for all urses practicing s. Eric N.	00	001	Years	\$20,500.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
05/16/2024	ILAWVENTURE	ES LLC	RA23145441	02	05/31/2023 To 08/11/2025	Sole Sou Justifica	rce by	Amount \$30,000.00	\$64,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of A at Little Re	rkansas			SHERI O'BI			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	asynch profess are be acader	ctor will continue pronous, online co sors at other law s ing purchased for mic year because ve qualified adjun	ourses tau schools. the 2024 Bowen L	ught by law Three courses I-2025 Law School doe	s	001	Years	\$30,000.00

Date Submitted 05/30/2024	Vendor Na CURRY'S TER PEST & ANII	MITE, MAL	Contract No. RA23145437	Amend No. 01	Contract Period 07/01/2023 To	Method Procurer Invitation f	nent	Annual Contract Amount \$27,332.00	Total Projected Amount \$191,324.00
Agency #	CONTRO Agency Na		Division	А	06/30/2025 gency Conta	ct Name		cy Contact	Agency Contact
0145	University of A			-	SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
	at Little Ro	ock							
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00001	Services	so that pest co UA Lit and th	end the contract e t the Contractor ca ontrol and termite tle Rock propertie e original contract le sev	an continu protection s identifie	ue providing n service for th d in FB-23-01		01	Yard	\$27,332.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoo Procurer	nent	Annual Contract	Total Projected Amount
05/23/2024	COMCAST OF ROCK, IN		RA18145269	04	06/21/2018 To 06/30/2025	Reques Propos		Amount \$48,500.00	\$304,004.00
Agency #	Agency Na	ame	Division	А	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
ltem #	Category		Description	data ad	d funde and	Quai	-	UM Description	Cost
Item # 00001	Category Services	To ext increa provid to UA locate	Description end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl	Contractor entertainr s and cor	r will continue ment services nmon areas	000	-	UM Description Years	Cost \$48,500.00
00001 Date		To ext increa provid to UA locate year s	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L	Contractor entertainr s and cor iving build Amend	r will continue ment services nmon areas ding. This is Contract	000 to Methoo	l of	Years	\$48,500.00 Total Projected
00001 Date Submitted	Services Vendor Nat CENTRAL ARK CHILDREN	To ext increa provid to UA locate year s me ANSAS I'S	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl	Contractor entertainr s and cor iving build	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024	000 to	l of nent t for	Years	\$48,500.00
00001 Date Submitted	Services Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE	To ext increa provid to UA locate year s me ANSAS I'S ENTER	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl	Contractor entertainr s and cor iving build Amend No. 00	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024 06/30/2025	000 to Methoc Procurer Reques Propos	I of ment t for sal Ageno	Years Annual Contract Amount \$43,950.00 cy Contact	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact
00001 Date Submitted 05/29/2024	Services Vendor Nat CENTRAL ARK CHILDREN	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame arkansas	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009	Contractor entertainr s and cor iving build Amend No. 00	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024	000 to Methoc Procurer Reques Propos	I of ment t for sal Ageno Ph	Years Annual Contract Amount \$43,950.00	\$48,500.00 Total Projected Amount \$307,650.00
Date Submitted 05/29/2024 Agency #	Vendor Na CENTRAL ARK CHILDREN ADVOCACY CE Agency Na University of A	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame rkansas ciences	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009	Contractor entertainr s and cor iving build Amend No. 00	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024 06/30/2025 gency Conta	000 to Methoc Procurer Reques Propos	I of nent t for sal Agen Ph 501-	Years Annual Contract Amount \$43,950.00 cy Contact one No.	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address
00001 Date Submitted 05/29/2024 Agency # 0150	Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE Agency Na University of A for Medical Sc	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame urkansas ciences Short	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009 Division	Contractor entertainr s and cor iving build Amend No. 00 A	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024 06/30/2025 gency Conta	000 to Method Procurer Requesi Propos ct Name WDER	l of nent t for sal Agenu 501- ntity	Years Annual Contract Amount \$43,950.00 cy Contact one No. 603-1663	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address jlowder@uams.edu
Date Submitted 05/29/2024 Agency # 0150 Item #	Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE Agency Nat University of A for Medical So Category	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame urkansas ciences Short Menta	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009 Division Description	Contractor entertainr s and cor iving build Amend No. 00 A	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024 06/30/2025 gency Conta	Method Procurer Request Propos ct Name WDER Quar	I of ment t for sal Agent 501- ntity 001	Years Annual Contract Amount \$43,950.00 cy Contact one No. 603-1663 UM Description	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address jlowder@uams.edu Cost
Date Submitted 05/29/2024 Agency # 0150 Item # 00001 Date Submitted	Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE Agency Nat University of A for Medical So Category Personnel Vendor Nat COOPER- ANT MERCY CH	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame trkansas ciences Short Menta THONY ILD	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009 Division Description I Health Professio Contract No.	Contractor entertainr s and cor iving build Amend No. 00 A nal Amend No.	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024 06/30/2025 gency Conta JESSICA LO	000 to Methoc Procurer Reques: Propos ct Name WDER WDER Quar 000 Methoc Procurer	I of ment t for sal Agend 501- ntity 001	Years Annual Contract Amount \$43,950.00 cy Contact one No. 603-1663 UM Description Years Annual Contract Amount \$43,950.00	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address jlowder@uams.edu Cost \$43,950.00 Total Projected Amount \$307,650.00
00001 Date Submitted 05/29/2024 Agency # 0150 Item # 00001 Date Submitted 05/29/2024 Agency #	Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE Agency Nat University of A for Medical So Category Personnel Vendor Nat COOPER- ANT	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame trkansas ciences Short Menta THONY ILD ENTER	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009 Division Description I Health Professio Contract No.	Contractor entertainr s and cor iving build Amend No. 00 A nal Amend No. 00	r will continue ment services nmon areas ding. This is Contract Period 07/01/2024 06/30/2025 gency Conta JESSICA LO Contract Period 07/01/2024	to Method Procurer Request Propos Ct Name WDER WDER Quar 000 Method Procurer Request Propos	I of ment t for sal Agend 501- ntity 001 I of ment t for sal Agend	Years Annual Contract Amount \$43,950.00 cy Contact one No. 603-1663 UM Description Years Annual Contract Amount	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address jlowder@uams.edu Cost \$43,950.00 Total Projected Amount
00001 Date Submitted 05/29/2024 Agency # 0150 Item # 00001 Date Submitted 05/29/2024	Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE Agency Nat University of A for Medical So Category Personnel Vendor Nat COOPER- ANT MERCY CH ADVOCACY CE	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame rkansas ciences Short Menta me THONY ILD ENTER ame rkansas	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009 Division I Health Professio Contract No. 15010	Contractor entertainr s and cor iving build Amend No. 00 A nal Amend No. 00	Contract Period 07/01/2024 06/30/2025 Contract JESSICA LO	to Methoc Procurer Requesi Propos Act Name WDER Quar 000 Methoc Procurer Requesi Propos	I of ment t for sal Agent 501- ntity 001 I of ment t for sal Agent Ph	Years Annual Contract Amount \$43,950.00 cy Contact one No. 603-1663 UM Description Years Annual Contract Amount \$43,950.00 cy Contact	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address jlowder@uams.edu Cost \$43,950.00 Total Projected Amount \$307,650.00 Agency Contact
00001 Date Submitted 05/29/2024 Agency # 0150 Item # 00001 Date Submitted 05/29/2024 Agency #	Vendor Nat CENTRAL ARK CHILDREN ADVOCACY CE Agency Nat University of A for Medical So Category Personnel Vendor Nat COOPER- ANT MERCY CH ADVOCACY CE Agency Nat University of A	To ext increa provid to UA locate year s me ANSAS I'S ENTER ame arkansas ciences Short Menta HONY ILD ENTER ame HONY ILD ENTER ame	end the expiration se the TPC. The C e cable and IPTV Little Rock's dorm d in the Campus L even of a possibl Contract No. 15009 Division I Health Professio Contract No. 15010	Contractor entertainr s and cor iving build Amend No. 00 A nal Amend No. 00	Contract Period 07/01/2024 06/30/2025 Ogency Conta JESSICA LO	to Methoc Procurer Requesi Propos Act Name WDER Quar 000 Methoc Procurer Requesi Propos	l of nent t for sal Agent 501- ntity 001 l of nent t for sal Agent t for sal So1-	Years Annual Contract Amount \$43,950.00 cy Contact one No. 603-1663 UM Description Years Annual Contract Amount \$43,950.00 cy Contact one No.	\$48,500.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address jlowder@uams.edu Cost \$43,950.00 Total Projected Amount \$307,650.00 Agency Contact E-mail Address

Date Submitted 05/29/2024	Vendor Na CHILDREN PROTECTION (1'S	Contract No. 15012	Amend No. 00	Contract Period 07/01/2024 ^{To} 06/30/2025	Methoo Procure Reques Propo	ment st for	Annual Contract Amount \$43,950.00	Total Projected Amount \$307,650.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				JESSICA LO	WDER	501-	603-1663	jlowder@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Mental	Health Professio	nal		000	001	Years	\$43,950.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/29/2024	CHILDREN'S S CENTEF		15015	00	07/01/2024 ^{To} 06/30/2025	Reques Propo		Amount \$43,950.00	\$307,650.00
Agency #	Agency N	ame	Division	Δ	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				JESSICA LO	WDER	501-	603-1663	jlowder@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Mental	Health Professio	nal		000	001	Years	\$43,950.00
Date Submitted 05/29/2024	Vendor Na GRANDMA'S H		Contract No.	Amend No.	Contract Period 07/01/2024	Methoe Procure	ment	Annual Contract	Total Projected Amount
		1'S	15016	00	06/30/2025	Reques Propo	sal	Amount \$43,950.00 cy Contact	\$307,650.00 Agency Contact
Agency #	Agency N		Division	A	gency Conta		Ph	one No.	E-mail Address
0150	University of A for Medical Se				JESSICA LO	WDER	501-	603-1663	jlowder@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Mental	Health Professio	nal		000	001	Years	\$43,950.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoe Procure		Annual Contract	Total Projected Amount
05/29/2024	HAMILTON CE FOR CHIL	D	15017	00	07/01/2024 06/30/2025	Reques Propo		Amount \$43,950.00	\$307,650.00
Agency #	ADVOCA0 Agency N		Division	A	gency Conta	ct Name	•	cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				JESSICA LO	WDER		603-1663	jlowder@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost

Date Submitted 05/229/2024 Vendor Name (Contract No. CHLD SAFETY CHLD SAFE										
CENTER OF EASTERN Agency 2 Division ARRANSAS Division Division Agency Contact Name Agency Contact Name JESSICA LOWDER Agency Contact S01-803-1663 Agency Contact Phone No. Agency Contact Phone No. Item # Category 00001 Personnel Mental Health Professional Quantity UM Description Procument Cost S01-803-1663 Agency Contact Phone No. Date Submitted Vendor Name PercCV AND DONNA Contract No. Amend No. Contract Method of Procument Annount Proposal Total Projected Amount Agency Contact Name Submitted Vendor Name PercCV AND DONNA Contract No. Amend Of/202025 Contract No. Agency Contact Mame Proposal Agency Contact Phone No. Total Projected Amount Agency # Agency Short Description Quantity UM Description Cost S01-603-1663 Agency Contact Phone No. 0150 University of Akansas for Medical Sciences Contract No. Amend No. Contract Mame No. Method of Procument Annual Contract Total Projected Amount 05/29/2024 Vendor Name Contract No. Contract No. Amend No. Contract No. Agency Contact Mame Agency Contact Mame S07/6020225 Agency Contact Phone No. <t< th=""><th>Submitted</th><th>MENDING HE</th><th>ARTS</th><th></th><th>No.</th><th>Period 07/01/2024</th><th>Procure Reques</th><th>ment st for</th><th>Contract Amount</th><th>Amount</th></t<>	Submitted	MENDING HE	ARTS		No.	Period 07/01/2024	Procure Reques	ment st for	Contract Amount	Amount
Item # 00001Category PersonnelShot Description Mental Health ProfessionalCuantityUM Description VearsCost S43,950.00Date Submitted 05/29/2024Vendor Name PERCY AND DONNA SAFETY CENTER Agency # 0150Contract No. Amount SAFETY CENTER Agency # Official SciencesAmount 15021Contract No. PersonalAmount Period Period Origize24 PersonalAmount Amount SafeTry Centre PersonalTotal Projected Amount SafeTry Centre PersonalTotal Projected Amount SafeTry Centre Phone No. Sof 29/2024Total Projected Amount SafeTry Centre Phone No. Sof 1603-1663Total Projected Amount SafeTry Centre Phone No. Sof 28/2024Total Projected Amount SafeTry Centre Phone No. Sof 28/2024Total Projected Amount SafeTry Centre Phone No. Sof 28/2024Amount Phone No. Sof 28/2024Total Projected Amount SafeTry Centre Phone No. SafeTry Centre PersonnelContract No. Mental Health ProfessionalAmount Centract No. Amend Contract Period Period Period Period Period Period Procument Procument Procument Centract No. Amend Contract Method of Period Period Period Period Period Period Procument Procument Procument Centract Amount SafeTry Centre Amount SafeTry Centre Amount Saf	Agency #	CENTER OF EA	STERN	Division	۵			Agen	cy Contact	
00001 Personnel Mental Health Professional 00001 Years \$43,950.00 Date Submitted 05/29/2024 Vendor Name PERCY AND DONNA MALONE CHILD SAFETY CENTER Agency # Contract No. Total Projected Matom Contract Matom Child SAFETY CENTER Agency # Amend Division Method of Agency Contact Name Division Amend Of 7/01/2024 Agency Contact Name JESSICA LOWDER Agency Contact Proposal Agency Contact Proposal <t< td=""><td>0150</td><td></td><td></td><td></td><td></td><td>JESSICA LO</td><td>WDER</td><td>501-</td><td>603-1663</td><td></td></t<>	0150					JESSICA LO	WDER	501-	603-1663	
Date Submitted 05/29/2024 Vendor Name PERCY AND DONNA MALONE CHILD SAFETY CENTER Agency Mane University of Arkansas for Medical Sciences Contract No. 15021 Amend No. 00 Contract Period 00 Method of Procurement 06/30/2025 Annual Proposal Total Projected Amount S43,950.00 Agency # 0150 Agency Name University of Arkansas for Medical Sciences Division Agency Contact Name JESSICA LOWDER Agency Contact Proposal Agency Contact Propos	Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
Submitted 05/29/2024 Vendor Name PERCY AND DONNA MALONE CHILD SAFETY CENTER Agency # Agency Name 0150 Contract No. ISO Agency # Division No. 15021 Period 00 Propide Proposal Proposal S43,950.00 Agency Contact Agency Contact 501-603-1663 Agency Contact Email Address jlowder@uams.edu 0150 University of Arkansas for Medical Sciences Division Agency Contact Name No. Agency Contact Period Agency Contact S01-603-1663 Agency Contact Email Address jlowder@uams.edu Date Submitted 05/29/2024 Vendor Name Personnel Contract No. Mental Health Professional Amend No. Contract Period 07/01/2024 Method of Procurement Agency Contact Period 07/01/2024 Total Projected Amount S307,650.00 Date Submitted 05/29/2024 Vendor Name River VALLEY CHILD 15022 Contract No. Agency Contact No. ADVOCACY CENTER ADVOCACY CENTER 0150 Agency Contact Name Agency Contact Name JESSICA LOWDER Agency Contact Proposal S43,950.00 Agency Contact Proposal S43,950.00 Agency Contact Phone No. 501-603-1663	00001	Personnel	Mental	Health Professio	nal		000	001	Years	\$43,950.00
Agency # Agency Name 0150Division University of Arkansas for Medical SciencesDivision DivisionAgency Contact Name JESSICA LOWDERAgency Contact Phone No. 501-803-1663Agency Contact E-mail Address jiowder@uams.eduItem # 00001Category PersonnelShort Description Mental Health ProfessionalQuantityUM Description Procurement Official SciencesCostDate Submitted 05/29/2024Vendor Name Agency KALLEY CHILD ADVOCACY CENTERContract No. 15022Amend No. OContract Method of Period 07/01/2024Annual Request for Agency Contact ProposalTotal Projected Amount \$307,650.00Agency # Agency for Arkansas for Medical SciencesDivision Mental Health ProfessionalAgency Contact Name Period 06/30/2025Method of ProposalAnnual Agency Contact Agency Contact Phone No. 501-603-1663Total Projected Amount \$307,650.00Agency # Agency MameDivision Mental Health ProfessionalAgency Contact Name Agency Contact Name Of 00001Agency Contact ProposalAgency Contact Phone No. 501-603-1663Agency Contact Phone No. 501-603-1663Agency Contact Phone No. S0001Date Submitted 05/28/2024Vendor Name Contract No. Agency Entre No CENTER OF SOUTHWEST Agency Gontact No.Amend No. No. 15024Contract No. Period Of 7/01/2024Method of Procurement ProposalAnnual Contract Annual Contract ProposalTotal Projected Annual Contact ProposalAgency # SUbmitted 0150Vendor Name <b< td=""><td>Submitted</td><td></td><td></td><td></td><td>No.</td><td>Period 07/01/2024</td><td>Procure</td><td>ment</td><td>Contract</td><td>Amount</td></b<>	Submitted				No.	Period 07/01/2024	Procure	ment	Contract	Amount
Agency #Agency NameDivisionAgency Contact NameAgency Contact NameAgency Contact Phone No. 501-603-1663Agency Contact Phone No. S						06/30/2025	•	sal		
Item # for Medical SciencesCategory Mental Health ProfessionalSubsciencesCost of the or tool for the or tool for t	Agency #			Division	A	gency Conta	ct Name			
OutputDate SubmittedVendor Name Mental Health ProfessionalAmend No. Off/1/2024Contract Period 00/07/01/2024Method of Procurement Method of ProposalAnnual Contract Amount \$43,950.00Total Projected Amount \$307,650.00Date SubmittedVendor Name ADVOCACY CENTERContract No. 15022Amend Of/01/2024Contract Period 06/30/2025Method of Procurement ProposalAnnual Contract ProposalTotal Projected Amount \$307,650.00Agency # 0150Agency Name University of Arkansas for Medical SciencesDivisionAgency Contact Name JESSICA LOWDERAgency Contact ProposalAgency Contact Prone No. 501-603-1663Agency Contact Prone No. \$43,950.00Date Submitted 05/28/2024Vendor Name Contract No. ADVOCACY CENTER OF SOUTHWEST Agency Procurement Of 150Contract No. DivisionAmend No. Period No. Period No. Period Of 07/01/2024 Of 07/01/2024Method of Procurement ProposalAnnual Stall Stall Agency Contact ProposalTotal Projected Amount Stall StallDate Submitted 05/28/2024Vendor Name Contract No. ADVOCACY CENTER OF SOUTHWEST ArkANSASContract No. DivisionAmend Contract No. No.	0150					JESSICA LO	WDER	501-	603-1663	jlowder@uams.edu
Date Submitted 05/29/2024Vendor Name RIVER VALLEY CHILD ADVOCACY CENTERContract No. 15022Amend No. 15022Contract Period 00Method of Period 07/01/2024 06/30/2025Annual Period Procurement ProposalTotal Projected Amount \$307,650.00Agency # 0150Agency Name University of Arkansas for Medical SciencesDivisionAgency Contact Name JESSICA LOWDERAgency Contact Name ProposalAgency Contact Phone No. 501-603-1663Agency Contact E-mail Address jlowder@uams.eduItem # 00001Category Center Name OB/28/2024Short Description Nental Health ProfessionalQuantity 00001UM Description PersonCost S43,950.00Date Submitted 05/28/2024Vendor Name CHILDREN'S ADVOCACY CENTER OF SOUTHWEST ARKANSAS 0150Contract No. 15024Amend No. PoisionContract Period 07/01/2024Method of PersonalAnnual Agency Contact Period 07/01/2024Total Projected Annual Of 00001Agency # Agency # 0150Vendor Name Contract No. Approved Center No. 15024Amend No. DivisionContract No. Period 06/30/2025Method of Procurement Agency Contact ProposalAnnual Annual Contract Amount S43,950.00Total Projected Amount S307,650.00Date Submitted 0150University of Arkansas for Medical SciencesContract No. DivisionAmend No. DivisionContract Name Agency Contact Name JESSICA LOWDERAnnual Agency Contact Phone No. S016031663Total Projected Amount <b< td=""><td>Item #</td><td>Category</td><td>Short I</td><td>Description</td><td></td><td></td><td>Qua</td><td>ntity</td><td>UM Description</td><td>Cost</td></b<>	Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
Submitted 05/29/2024Ventor Name RIVER VALLEY CHILD ADVOCACY CENTERContract No.No.Period 07/01/2024Procurement Request forContract AmountAmount \$307,650.00Agency # 0150Agency Name University of Arkansas for Medical SciencesDivisionAgency Contact Name JESSICA LOWDERAgency Contact ProposalAgency Contact Phone No. 501-603-1663Agency Contact E-mail Address jlowder@uams.eduItem # 00001Category PersonnelShort Description Mental Health ProfessionalQuantity 00001UM Description Period ProcurementCostDate Submitted 05/28/2024Vendor Name Method SciencesContract No. 15024Amend No.Contract No. Period 00001Method of ProcurementAnnual Contract Amount SartassonTotal Projected Amount SartassonDate Submitted 05/28/2024Vendor Name Centract No. Agency CACY CENTER OF SOUTHWEST Of 150Contract No. 15024Amend No. Period Of 07/01/2024 Of 07/01/2024Method of Procurement Procurement Contract ProposalAnnual Amount SartassonTotal Projected Amount SartassonAgency # 0150Vendor Name Centract No. Agency Contact DivisionAmend Contract No. DivisionContract Agency Contact Name JESSICA LOWDERMethod of ProposalAnnual Amount SartassonTotal Projected Amount SartassonMater 0150Vendor Name Centract No. Agency Contact DivisionAgency Contact Name JESSICA LOWDERAgency Contact Phone No. S	00001	Personnel	Mental	Health Professio	nal		000	001	Years	\$43,950.00
ADVOCACY CENTER06/30/2025Proposal\$43,950.00Agency # 0150Agency Name University of Arkansas for Medical SciencesDivisionAgency Contact Name JESSICA LOWDERAgency Contact Phone No. 501-603-1663Agency Contact E-mail Address jlowder@uams.eduItem # 00001Category PersonnelShort Description Mental Health ProfessionalQuantityUM Description Period 00001CostDate Submitted 05/28/2024Vendor Name ADVOCACY CENTER OF SOUTHWEST Agency # 0150Contract No. SOUTHWEST ARKANSASAmend Total Projected DivisionAmend Period Of 07/01/2024 Of 07/01/2024Method of Period Period Of 07/01/2024 ProposalAnnual Request for ProposalTotal Projected Amount \$307,650.00Agency # Agency # 0150Vendor Name Contract No. SOUTHWEST ARKANSAS O1150Contract No. DivisionAmend No. Of 07/01/2024Contract Name Period Of 07/01/2024Agency Contact ProposalAgency Contact Phone No. Souries and ddress jlowder@uams.eduItem #Category Short DescriptionShort DescriptionQuantityUM DescriptionCost	Submitted				No.	Period	Procure	ment	Contract	Amount
Agency #Agency NameDivisionAgency Contact NamePhone No.E-mail Address0150University of Arkansas for Medical SciencesJESSICA LOWDER501-603-1663jlowder@uams.eduItem #CategoryShort DescriptionQuantityUM DescriptionCost00001PersonnelMental Health Professional00001Years\$43,950.00Date SubmittedVendor Name CHILDREN'S CENTER OF SOUTHWEST Agency #Contract No. 15024Amend No.Contract PeriodMethod of Procurement Of/20/2025Annual Contract ProposalTotal Projected Amount \$307,650.00Agency # 0150OUNIVEST ARKANSAS University of Arkansas for Medical SciencesDivisionAgency Contact Name Period Of/20/2025Agency Contact ProposalAgency Contact Phone No. S016031663Agency Contact Phon		ADVOCACY CI	ENTER			06/30/2025		sal		
0150 University of Arkansas for Medical Sciences JESSICA LOWDER 501-603-1663 jlowder@uams.edu Item # Category Short Description Quantity UM Description Cost 00001 Personnel Mental Health Professional 00001 Years \$43,950.00 Date Vendor Name Contract No. Amend Contract No. Method of Annual Total Projected 05/28/2024 CHILDREN'S Contract No. 15024 Method Period Procurement Contract Amount \$307,650.00 Agency # SOUTHWEST SOUTHWEST Division Division Agency Contact Agency Contact Agency Contact Agency Contact Agency Contact E-mail Address 0150 University of Arkansas for Medical Sciences Division JESSICA LOWDER Agency UM Description Cost Item # Category Short Description Quantity UM Description Cost	Agency #	Agency N	ame	Division	A	gency Conta	ct Name			
00001PersonnelMental Health Professional00001Years\$43,950.00Date Submitted 05/28/2024Vendor Name CHILDREN'S ADVOCACY CENTER OF SOUTHWEST ARKANSAS 0150Contract No. 15024Amend No. 15024Contract Period 07/01/2024 06/30/2025Method of Procurement 06/30/2025Annual Contract Agency Contact Phone No. 5016031663Total Projected Amount \$307,650.00Agency # Item #CategoryShort DescriptionAmend Contract No. 15024Contract Period 07/01/2024 06/30/2025Method of Procurement Agency Contact ProposalAnnual Contract Agency Contact Phone No. 5016031663Total Projected Amount \$307,650.00Item #CategoryShort DescriptionQuantityUM DescriptionCost	0150					JESSICA LO	WDER	501-	603-1663	
Date Submitted 05/28/2024Vendor Name CHILDREN'S ADVOCACY CENTER OF SOUTHWEST AfsenseContract No. 15024Amend No.Contract Period 07/01/2024 06/30/2025Method of Procurement Request for ProposalAnnual Contract Amount \$307,650.00Total Projected Amount \$307,650.00Agency # 0150CategoryNot DescriptionAmend No.Contract Period 07/01/2024 06/30/2025Method of Procurement Request for ProposalAnnual Contract Amount \$307,650.00Total Projected Amount \$307,650.00Agency # 0150Agency Contact Phone No. JESSICA LOWDERAgency Contact Phone No. 5016031663Agency Contact E-mail Address jlowder@uams.eduItem #CategoryShort DescriptionQuantityUM DescriptionCost	Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
Date Submitted 05/28/2024CHILDREN'S ADVOCACY CENTER OF SOUTHWEST ARKANSASContract No.Amend No.Contract PeriodMethod of ProcurementAnnual ContractTotal Projected AmountMo. 05/28/2024Contract No. ADVOCACY CENTER OF SOUTHWEST ARKANSASContract No. 15024Amend No. 15024Contract PeriodMethod of ProcurementAnnual Contract AmountTotal Projected AmountMo. 05/28/2024ADVOCACY CENTER OF SOUTHWEST ARKANSAS1502400 1502407/01/2024 ProposalRequest for ProposalAmount \$307,650.00Magency # 0150SOUTHWEST ARKANSASDivisionAgency Contact Name JESSICA LOWDERAgency Contact Phone No. 5016031663Agency Contact E-mail Address jlowder@uams.eduItem #Category Short DescriptionQuantityUM DescriptionCost	00001	Personnel	Mental	Health Professio	nal		000	001	Years	\$43,950.00
Submitted 05/28/2024CHILDREN'S ADVOCACY CENTER OF SOUTHWEST ARKANSASContract No.No.Period Prod 07/01/2024Procurement Request for ProposalContract Amount \$307,650.00Amount \$307,650.00Agency # 0150SOUTHWEST ARKANSASDivisionAgency Contact Name JESSICA LOWDERAgency Contact Phone No. 5016031663Agency Contact Phone No. 5016031663Agency Contact E-mail Address jlowder@uams.eduItem #CategoryShort DescriptionQuantityUM DescriptionCost	Date	Vendor Na	me		Amend	Contract	Metho	d of	Annual	Total Projected
Agency #ARKANSASDivisionAgency Contact NameAgency ContactAgency Contact0150University of Arkansas for Medical SciencesJESSICA LOWDER5016031663jlowder@uams.eduItem #CategoryShort DescriptionQuantityUM DescriptionCost	Submitted	ADVOCAC CENTER (CY OF		No.	Period 07/01/2024	Procure Reques	ment st for	Contract Amount	Amount
0150 University of Arkansas JESSICA LOWDER 5016031663 jlowder@uams.edu for Medical Sciences Item # Category Short Description Cost	Agency #			Division	A		ct Name			
	0150	University of A	Arkansas							
	Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
· · · · · · · · · · · · · · · · · · ·	00001			•	nal			-	-	\$43,950.00

-									
Date Submitted 05/29/2024	Vendor Na WADE KN CHILDREN	OX N'S	Contract No. 15025	Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procure Reques Propos	ment at for	Annual Contract Amount \$43,950.00	Total Projected Amount \$307,650.00
Agency #	ADVOCACY C Agency N		Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				JESSICA LO	WDER		603-1663	jlowder@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Mental	l Health Professio	nal		000	001	Years	\$43,950.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/29/2024		1'S	15030	00	07/01/2024 ^{To} 06/30/2025	Reques Propos		Amount \$43,950.00	\$307,650.00
Agency #	ADVOCACY C Agency N		Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So				JESSICA LO	WDER	501-	603-1663	jlowder@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Mental	l Health Professio	nal		000	001	Years	\$43,950.00
Date Submitted 05/29/2024	Vendor Na WHITE COU		Contract No.	Amend No.	Contract Period 07/01/2024	Methor Procure Reques	ment	Annual Contract Amount	Total Projected Amount \$307,650.00
	CHILDREN'S S CENTER				06/30/2025	Propo	sal	\$43,950.00	A manage O and a st
Agency #	Agency N		Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical Se				JESSICA LO	WDER	501-	603-1663	jlowder@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Mental	l Health Professio	nal		000	001	Years	\$43,950.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/29/2024	GRANT DAN CONSULTI		RA2416511	02	07/12/2023 06/30/2026	Reques Propos		Amount \$46,500.00	\$142,500.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
	University of	Central			MEGHAN CO	OWAN		4505013	meghanp@uca.edu
0165	Arkansa	as							
0165 Item #			Description			Qua	ntity	UM Description	Cost

Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Metho Procure	ment	Annua Contra		Total Projected Amount
05/17/2024	ARKANSAS T UNIVERSIT	-	3700402366	00	05/20/2024 12/31/2024	Intergover	nmental	Amou \$38,000		\$38,000.00
Agency #	Agency Na	me	Division	A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0370	Public Emplo Retirement S			(CARLOS BOF	RROMEO		6827864	carlos.	borromeo@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	Dr. Kee	egan Nichols			00	001	Years		\$0.01
Date	Vendor Nar	ne	Contract No.	Amend		Metho		Annua		Total Projected
Submitted 05/29/2024	UNIVERSITY ARKANSAS AT	-	4600054606	No. 02	Period 05/03/2024 To 06/30/2025	Procure Intergovern		Contra Amoui \$18,772.	nt	Amount \$65,702.00
Agency #	ROCK Agency Na	me	Division		Agency Cont	act Name		cy Contact		Agency Contact
0500	Departmer Educatio	nt of		-	Judi Fr			one No. 682-4479	judi.1	E-mail Address free@ade.arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	ERVICE,COMPE	NSATIO	N FEE	14	792	Lump Su	m	\$1.00
Date Submitted 05/28/2024	Vendor Nar CHEM AQU		Contract No. 4600043155	Amend No. 02	Contract Period 08/20/2018	Metho Procure Exempt b	ment	Annua Contra Amoui	ct	Total Projected Amount \$211,182.92
	INCORPORAT	TION		-	07/3 ^{To} 07/31/2025	·	-	\$37,530.	15	
Agency #	Agency Na	me	Division	1	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0615	TSS Division of Authority	•			TERESA (CASE	501-0	682-5541	tere	sa.case@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,WATE	R TREAT	MENT	24	1	each		\$702.00
Date Submitted 05/29/2024	Vendor Nar STATE OF MISSISSIP	=	Contract No. 4600049654	Amend No. 03	Contract Period 11/29/2021 06/30/2025	Metho Procure Intergovern	ment	Annua Contra Amoui \$37,000.0	ct nt	Total Projected Amount \$148,479.84
Agency #	Agency Na	me	Division		Agency Cont	act Name		cy Contact		Agency Contact
0634	Department o & Administra Revenue	f Finance tion -		ŗ	KIM HAM			one No. 324-9067	kim.ha	E-mail Address maker@dfa.arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,DATAE	BASE AD	MIN SERVIC	ES 00	012	each		\$1,909.60
							040	oach		\$983.73
00002	Services	TECH	SERVICE,DATAE	BASE AD	MIN SERVIC	ES 00	012	each		ψ300.70
00002 00002	Services Commodities		SERVICE,DATAE DMINISTRATION		MIN SERVIC		012 012	each		\$68.00

Date Submitted			Contract No.	Amend No.	Contract Period	Methoo Procure	ment	Annual Contract	Total Projected Amount
05/29/2024	STATE OF RH ISLAND	ODE	4600051110	02	07/22/2022 06/30/2025	Intergoverr		Amount \$45,000.00	\$126,000.00
Agency #	Agency Na	me	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department o & Administra Revenue	tion -	e		KIM HAM	AKER			even.king@dfa.arkansas.gov
Item #	Category		Short Description	า		Qua	ntity	UM Description	n Cost
00001	Personnel	PRO S	SERVICE,COLLEC	CTION		237	760	each	\$1.00
00002	Personnel	PRO S	SERVICE,COLLEC	CTION		122	240	each	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/30/2024	UNIVERSITY ARKANSAS-ME	DICAL	4600048555	03	07/01/2021 06/30/2025	Intergoverr		Amount \$43,750.00	\$298,250.00
Agency #	SCIENCES Agency Na	me	Division	A	gency Conta		Pho	y Contact one No.	Agency Contact E-mail Address
0645	Arkansas Depa of Health				Nichole B	rewer	501-2	280-4603 BI	NICHOLE. REWER@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Personnel	PRO S	SERVICE,MEDICA	L,INTER	-AGENCY	357	750	Lump Sum	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/31/2024	QSOURCE	=	4600053026	01	09/01/2023 06/30/2025	Competiti	ve Bid	Amount \$5,446.00	\$220,199.00
Agency #	Agency Na	me	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0645	Arkansas Depa of Health				TARA BA	KER			ra.Baker@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH SUPP	SERVICE,NON-I ⁻ ORT	Γ TECHN	IICAL	000	001	each	\$31,457.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/31/2024	JOANNE CAR LABELLE		4600050048	04	01/14/2022 06/29/2025	Small O		Amount \$20,000.00	\$75,000.00
Agency #	Agency Na	me	Division	A	gency Conta	act Name		y Contact	Agency Contact E-mail Address
0645	Arkansas Depa of Health				TARA BA	KER			tara.baker@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,NON-I	T TECHN	IICAL	150	000	each	\$1.00

Date Submitted 05/31/2024	Vendor Na THE GEL GRO		Contract No. 4600052837	Amend No. 01	Period 07/01/2023	Methoo Procurer Competitiv	ment	Annual Contract Amount	Total Projected Amount \$240,052.40
					06/30/2025		Agency	\$34,978.90 Contact	Agency Contact
Agency #	Agency Na		Division	4	gency Conta		Phor	ne No.	E-mail Address
0645	Arkansas Dep of Healt				TARA BAI	〈ER	501-28	30-4572 Tai	ra.Baker@ARKANSAS.GOV
Item #	Category	Short	Description			Quai	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,WATE	R TESTI	NG	004	5 0	each	\$65.00
00002	Services	TECH	SERVICE,WATE	R TESTI	NG	004	50	each	\$3.90
00003	Services	TECH	SERVICE,WATE	R TESTI	NG	000)20	each	\$155.10
00004	Services	TECH	SERVICE,WATE	R TESTI	NG	000	120	each	\$9.31
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurer	ment	Annual Contract	Total Projected Amount
05/31/2024	UNIVERSITY ARKANSAS AT	-	4600042397	07	07/01/2018 06/30/2025	Intergovern	mental	Amount \$16,000.00	\$140,000.00
Agency #	RO Agency Na	ame	Division	4	gency Conta	ct Name		Contact	Agency Contact
0665	Health Service			-	TARA BAI			ne No. 30-4572	E-mail Address Tara.Baker@arkansas.gov
		5,							
Item #	Category	Short	Description			Quai	ntity	UM Description	n Cost
00001	Services	TEC	H SERVICE,DAT	A PROC	ESSING	128,0	00.00	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Contract	Total Projected Amount
06/04/2024	DAVIDS CUS CLEANIN	-	4600054736	00	07/01/2024 ^{To} 06/30/2025	Competitiv	/e Bid	Amount \$36,480.00	\$255,360.00
Agency #	Agency Na	ame	Division	,			Agency	Contact	Agency Contact
0740				-	gency Conta	ct Name		ne No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations	unty	Danny R McC		Phor	ne No.	E-mail Address
0710		ervices		unty			Phor 501-32	ne No.	E-mail Address ny.mccluskey@dhs.arkansas. gov
	of Human Se	ervices Short	Operations	unty		Cluskey	Phor 501-32	ne No. 20-6104 dani	E-mail Address ny.mccluskey@dhs.arkansas. gov
Item # 00001 Date	of Human Se Category	Short I TECH	Operations Description	Unty DRIAL Amend	Danny R McC	Cluskey Quar 000 Methoo	Phor 501-32 ntity 012	ne No. 20-6104 dan UM Description Months Annual	E-mail Address ny.mccluskey@dhs.arkansas. gov n Cost \$3,040.00 Total Projected
Item # 00001	of Human Se Category Services	Brvices Short I TECH me EY	Operations Description SERVICE,JANIT	unty DRIAL	Danny R McC	Cluskey Quai 000	Phor 501-32 ntity 012 I of ment	ne No. 20-6104 dan UM Description Months	E-mail Address ny.mccluskey@dhs.arkansas. gov n Cost \$3,040.00 Total Projected Amount \$194,226.48
Item # 00001 Date Submitted	of Human Se Category Services Vendor Na S&D RAINI	me S LLC	Operations Description SERVICE,JANITO Contract No.	DRIAL Amend No. 00	Contract Period 07/01/2024	Cluskey Quar 000 Methoc Procurer Competitiv	Phor 501-32 ntity 012 I of ment ve Bid Agency	Me No. 20-6104 dan UM Description Months Annual Contract Amount \$27,746.64	E-mail Address ny.mccluskey@dhs.arkansas. gov n Cost \$3,040.00 Total Projected Amount \$194,226.48 Agency Contact
Item # 00001 Date Submitted 05/30/2024	of Human Se Category Services Vendor Na S&D RAINI ENTERPRISE	me EY S LLC ame partment	Operations Description SERVICE,JANITO Contract No. 4600054734	unty DRIAL Amend No. 00 Aunty	Contract Period 07/01/2024 06/30/2025	Cluskey Quar 000 Methoc Procurer Competitiv	Phor 501-32 ntity 012 d of ment ve Bid Agency Phor	Me No. 20-6104 dans UM Description Months Annual Contract Amount \$27,746.64 To Contact ne No.	E-mail Address ny.mccluskey@dhs.arkansas. gov n Cost \$3,040.00 Total Projected Amount \$194,226.48
Item # 00001 Date Submitted 05/30/2024 Agency #	of Human Se Category Services Vendor Na S&D RAIN ENTERPRISE Agency Na Arkansas Dep	me EY S LLC ame ervices	Operations Description SERVICE,JANITO Contract No. 4600054734 Division Division of Cou	unty DRIAL Amend No. 00 Aunty	Contract Period 07/01/2024 06/30/2025	Cluskey Quar 000 Methoc Procurer Competitiv	Phor 501-32 ntity 012 d of ment ve Bid Agency Phor 501-53	Me No. 20-6104 dans UM Description Months Annual Contract Amount \$27,746.64 To Contact ne No.	E-mail Address ny.mccluskey@dhs.arkansas. gov n Cost \$3,040.00 Total Projected Amount \$194,226.48 Agency Contact E-mail Address drea.lewis@dhs.arkansas.gov

Date Submitted 06/04/2024	Vendor Na OJS SERVICE		Contract No. 4600054746	Amend No. 00	Period 07/01/2024	Metho Procure Competiti	ment	Annual Contract Amount	\$126,028.56
	INC				06/30/2025		Agong	\$18,004.0	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Danny R Mc	Cluskey	501-3	320-6104 da	anny.mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	\$1,500.34
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected t Amount
05/16/2024	WESTERN ARK	IG &	4600054484	00	07/01/2024 06/30/2025	Invitation	for Bid	Amount \$30,000.0	
Agency #	GUIDANC Agency Na		Division		Agency Conta	act Name		cy Contact	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Servio	dren &	CARRIE M			o ne No. 289-7731 c	carrie.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Personnel	PRO S	SERVICE,CONSL	JLTANT,I	MEDICAL	21	000	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE, REIMB	URSABL	E EXPENSES	09	000	each	\$1.00
Date Submitted 05/21/2024	Vendor Na OJS SERVICE		Contract No. 4600051796	Amend No. 02	Period 11/01/2022	Metho Procure Competiti	ment	Annual Contract Amount	\$145,288.08
	INC				06/30/2025		Agong	\$20,755.4 cy Contact	4 Agency Contact
Agency #	Agency Na		Division		Agency Conta			one No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON	501-	683-6327 R	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	800	Months	\$1,729.62
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected
05/21/2024	OJS SERVICE INC	TWO	4600051794	02	11/01/2022 06/30/2025	Competiti	ve Bid	Amount \$22,005.0	\$154,035.00
			Division		Agency Conta	act Name		cy Contact	Agency Contact
Agency #	Agency Na	ame	Division	-	igeney eena				
Agency # 0710	Agency N a Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO				E-mail Address herry.wright@dhs.arkansas.gov
	Arkansas Dep	partment ervices	Division of Co	unty	• •	MPSON			herry.wright@dhs.arkansas.gov

Date Submitted 05/30/2024	Vendor Na CARDS RIVER		Contract No. 4600051319	Amend No. 07	Contract Period 07/28/2022	Metho Procure Competit	ement	Annua Contrac Amoun	t Amount
	INC				06/30/2025		_	\$28,080.0	
Agency #	Agency N	ame	Division	ļ	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		RICKEY THC	MPSON		683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descript	ion Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	30	030	Months	\$1.00
Date Submitted	Vendor Na	ime	Contract No.	Amend No.	Contract Period	Metho Procure		Annua Contrac	
05/20/2024	CLEARVIEW D IMAGE LI	-	4600046800	05	07/01/2020 ^{To} 06/30/2025	Competit	ive Bid	Amoun \$40,000.0	0
Agency #	Agency N	ame	Division	ļ	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		CARRIE M	ILLER			carrie.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descript	ion Cost
00001	Services		SERVICE,RADIC	LOGY		40	000	Lump Sun	
Date Submitted	Vendor Na	ime	Contract No.	Amend No.	Contract Period	Metho Procure		Annua Contrac	
05/21/2024	LITTLE RC AMBULAN	CE	4600044595	06	07/01/2019 06/30/2025	Intergover	nmental	Amoun \$40,000.0	+)
Agency #	AUTHORI Agency N		Division	ļ	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RYAN SIL	VEY		683-6327	ryan.silvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descript	ion Cost
00001	Services	TECH	SERVICE,MEDIC	AL TRAI	NSPORT	40	000	Lump Sun	
Date Submitted	Vendor Na	ime	Contract No.	Amend No.	Contract Period	Metho Procure		Annua Contrac	
05/28/2024	FRIENDSI COMMUNITY		4600044409	07	07/01/2019 06/30/2025	Reques	st for	Amoun \$34,948.7	t \$227,214.75
Agency #	INC Agency N	ame	Division	ļ	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
			Division of Child	ren &	KEVIN L			537-2279	ryan.silvey@dhs.arkansas.gov
0710	Arkansas Dep of Human Se		Family Servic	65					
0710 Item #		ervices	Family Servic	.62		Qua	antity	UM Descript	ion Cost

Date Submitted 05/30/2024	Vendor Name HLH CONSULTANTS LLC	Contract No. 4600044113	Amend No. 05	Contract Period 07/01/2019 To 06/30/2025	Metho Procure Reques Qualifica	ment st for	Annua Contra Amou \$15,656	nct nt	Total Projected Amount \$53,638.53
Agency #	Agency Name	Division	,	Agency Contac			cy Contact		Agency Contact
0710	Arkansas Departmen of Human Services		ging	CARRIE MIL			one No. 289-7731	carrie	E-mail Address e.miller@dhs.arkansas.gov
Item #	Category Shor	t Description			Qua	ntity	UM Descrip	otion	Cost
00001	•••	SERVICE,ASSES	SMENT,N	IENTAL		503	each		\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annu Contra		Total Projected Amount
05/28/2024	COUNSELING CLINIC	4600044112	06	07/01/2019 ^{To} 06/30/2025	Reques Qualifica		Amou \$39,022.		\$273,155.53
Agency #	Agency Name	Division	A	gency Contac	ct Name		cy Contact one No.		Agency Contact
0710	Arkansas Departmen of Human Services	t Division of A Adults & Beha	ging	CARRIE MIL			one No. 289-7731	carrie	E-mail Address e.miller@dhs.arkansas.gov
Item #	Category Shor	t Description			Qua	ntity	UM Descrip	otion	Cost
00001	• •	SERVICE,ASSES	SMENT,N	IENTAL		388	each		\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annu Contra		Total Projected Amount
05/28/2024	UNITED METHODIST CHILDRENS HOME INC	4600044108 C	06	09/09/2019 To 06/30/2025	Reques Qualifica		Amou \$15,000		\$74,721.92
Agency #	Agency Name	Division	A	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Departmen of Human Services	t Division of Ag Adults & Beha		CARRIE MIL	LER		289-7731	carrie	e.miller@dhs.arkansas.gov
Item #	Category Shor	t Description			Qua	ntity	UM Descrip	otion	Cost
00001	•••	SERVICE,ASSES	SMENT,N	IENTAL		688	each		\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annu Contra		Total Projected Amount
05/30/2024	YOUTH HOME INC	4600044107	05	07/01/2019 06/30/2025	Reques Qualifica	st for	Amou \$39,390.	nt	\$220,519.46
Agency #	Agency Name	Division	A	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
	Arkansas Departmen	t Division of Ag Adults & Beha		CARRIE MIL	LER		289-7731	carrie	e.miller@dhs.arkansas.gov
0710	of Human Services	Addits & Dena							
0710 Item #		t Description			Qua	ntity	UM Descrip	otion	Cost

Date Submitted 05/30/2024	Vendor Na PROFESSIC		Contract No.	Amend No.	Contract Period 01/01/2019	Metho Procure Reques	ment	Annua Contra Amou	ct	Total Projected Amount \$206,052.16
03/30/2024	COUNSELI	NG	4600043776	06	01/01/2019 06/30/2025	Qualifica		\$26,024.		φ200,002.10
Agency #	ASSOCIAT Agency N	-	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RYAN SIL	VEY		683-6327	ryan.	silvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE, ASSES	SMENT,N	IENTAL HEAI	_TH 206,0	052.16	each		\$1.00
Date				Amend	Contract	Metho	d of	Annua	al	Total Projected
Submitted	Vendor Na		Contract No.	No.	Period	Procure	ment	Contra	ct	Amount
05/28/2024	YOUTH LAW T OF INDIANA		4600041485	09	10/04/2017 ^{To} 10/05/2024	Competiti		Amou \$24,500.		\$171,500.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Yo Services	outh	BRANDI WA	RNER		289-7731	carrie	e.miller@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Service	PRO S	SERVICE,EVALU	ATION,RI	ESEARCH	148,	225.00	Lump Sum	ı	\$1.00
Date	Vendor Na			Amend	Contract	Metho	d of	Annua	al	Total Projected
Submitted 06/04/2024	BEN A OWE		Contract No. 4600048961	No. 04	Period 05/27/2021 ^{To} 06/30/2025	Procure Competiti		Contra Amou \$39,120.0	nt	Amount \$264,240.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name	-	cy Contact		Agency Contact
0810	Departme Workforce Se				JENNIFER S			one No. 537-6499	jenni	E-mail Address fer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services		SERVICE, JANIT	ORIAL			012	Months		\$2,685.00
00002	Services	TECH	SERVICE, JANIT	ORIAL		00	002	Months		\$1,200.00
00003	Services	TECH	SERVICE, JANIT	ORIAL		00	001	Months		\$1,500.00
00004	Services	TECH	SERVICE, JANIT	ORIAL		00	002	Months		\$300.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annua		Total Projected
Submitted 05/20/2024	SONNY BOY E		4600052445	No. 01	Period 07/01/2023	Procure Sole Sou		Contra Amou		Amount \$315,000.00
00/20/2024	SOCIETY I		4000032443	01	06/30/2025	Justifica		\$45,000		φ010,000.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			ADAM SM	1ITH		324-9582	ada	am.smith@arkansas.gov
										-
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
05/16/2024	PRISTINE CI	EAN	4600054575	00	07/01/2024 06/30/2025	Competitiv	ve Bid	Amount \$42,871.2	\$300,098.75 5
Agency #	Agency N	ame	Division	А	gency Conta	ct Name		cy Contact	Agency Contact
0865	Departme Arkansas He Central Admin	ritage -			Adam Sn	nith		one No. ·324-9582	E-mail Address Adam.Smith@arkansas.gov
Item #	Category		Description			Qua	ntitv	UM Descriptio	on Cost
00001			I SERVICE, JANITO	DRIAL		42871		Months	\$1.00
					• • •				
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/20/2024	JULIAN BES	TER	4600054599	00	05/02/2024 To 06/30/2025	Competitiv		Amount \$35,613.00	\$249,291.00
Agency #	Agency N	ame	Division	А	gency Conta	ct Name		cy Contact	Agency Contact
0865	Department of				Lisa Pread			one No. -682-6999	E-mail Address LISA.
	Arkansas He Central Admin	ritage -							EACHERS@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months	\$2,684.00
00002	Services	TECH	SERVICE, JANIT	ORIAL		000	00001 Months		\$2,500.00
00003	Services	TECH	I SERVICE, JANIT	ORIAL	00001 N		Months	\$905.00	
Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/02/2024	CLEMENTS & A		4600043609	07	12/24/2018 ^{To} 06/30/2015	ABA Cri	teria	Amount \$30,000.00	\$160,000.00
Agency #	Agency N	ame	Division	A	gency Conta	ct Name	Name Agency Contac Phone No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			JEFF GRI	FIN	501-	682-6910	jeffrey.griffin@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	on Cost
00001	Services	PRO	SERVICE,COMPI	ENSATIO	N FEE	25,31	9.21	each	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
05/21/2024	POLLUTIC MANAGEMEN		4600046326	04	10/01/2020 06/30/2025	ABA Cri		Amount \$37,142.86	\$260,000.00
					manay Canto	ct Name		cy Contact one No.	Agency Contact E-mail Address
Agency #	Agency N	ame	Division	A	gency Conta				
Agency # 0900		of Parks	Division	А	Gency Conta CHRIS MY				ristopher.myers@arkansas.gov
	Agency N Department of	of Parks sm	Division Description	Д			501-		ristopher.myers@arkansas.gov
0900	Agency N Department o and Tour	of Parks sm Short			CHRIS MY	ERS	501- ntity	-682-6936 ch	ristopher.myers@arkansas.gov

Date Submitted 05/21/2024	Vendor Na MECHANIC SERVICE COM	AL 4600054	No.		d Procurement 024 Competitive Bid		Annual Contrac Amount \$49,275.0	t Amount \$49,275.00	
Agency # 0930	Agency Na Departmer Environmental	nt of	ision	Agency Contact Name Amanda Nichols		Agency Contact Phone No. 501-682-0960 pr		Agency Contact E-mail Address rocurement@adeq.state.ar.us	
Item # 00001	Category Services	Short Description TECH SERVICE,		ICE CALL	Qua 492	ntity 275	UM Descripti each	ion Cost \$1.00	