Date Submitted 06/23/2021	Vendor Na CHRISTOPH MICHAEL FL	HER	Contract No. 4600049141	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Methodo Procure Request Qualification	ment at for		Contractount 750.00	Total Projected Amount \$31,750.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact		Agency Contact
0023	Administrative the Cour	Office of			Moshelle He			one No. 410-1956	moshe	E-mail Address elle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel		SERVICE,REIMB I	EXP LEC	SAL		000	Lump St	ım	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		29	750	Lump St	ım	\$1.00
Date Submitted 06/24/2021	Vendor Na PRESLEY HA		Contract No.	Amend No.	Contract Period 07/01/2021	Metho Procure Reques	ment		Contract ount	Total Projected Amount \$31,000.00
00/24/2021	TURNER		4600049150	00	07/01/2021 06/30/2022	Qualifica		φ31,0	00.00	φ31,000.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle Ho	elms		410-1956	moshe	elle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEC	SAL	030	000	Lump Su	ım	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		280	000	Lump St	ım	\$1.00
Date Submitted 06/24/2021	Vendor Na KELLI E WRI		Contract No. 4600049147	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procure Reques Qualifica	ment at for		Contract ount 000.00	Total Projected Amount \$34,000.00
Agency #	Agency Na	ame	Division		Agency Contac	rt Name	_	cy Contact		Agency Contact
0023	Administrative the Cour	Office of	Ziviololi	,	Moshelle Ho			one No. 410-1956	moshe	E-mail Address elle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel		SERVICE,REIMB	EXP LEC	SAL	02	500	Lump Su	ım	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		31	500	Lump St	ım	\$1.00
Date Submitted 06/24/2021	Vendor Na GARY CLAY		Contract No. 4600049142	Amend No.	Contract Period 07/01/2021	Methode Procure	ment	Am	Contraction	t Total Projected Amount \$32,250.00
	TINKES				06/30/2022	Qualifica				•
Agency # 0023	Agency Na Administrative the Cour	Office of	Division	J	Agency Contac Moshelle Ho		Ph	cy Contact one No. 410-1956	moshe	Agency Contact E-mail Address elle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEC	SAL	02	500	Lump Su	ım	\$1.00
		PRO S								

Date Submitted 06/23/2021	Vendor Name EVAN C BELL	Contract No. 4600049093	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procured Reques Qualifica	nent t for	Am	Contract ount 250.00	t Total Projected Amount \$34,250.00
Agency #	Agency Name	Division	1	Agency Contac	t Name		cy Contact		Agency Contact
0023	Administrative Office the Courts		•	Moshelle He			one No. 410-1956	moshe	E-mail Address elle.helms@arcourts.gov
Item #	Category Sh	ort Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel Pf	RO SERVICE,REIMB	EXP LEG	BAL	045	00	Lump S	um	\$1.00
00001	Personnel PF	RO SERVICE,ATTOR	NEY		297	'50	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Name CHRISTINA BOYE	Contract No. 4600049094	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Reques Qualifica	nent t for	Am	Contract ount 500.00	t Total Projected Amount \$33,500.00
Agency #	Agency Name	Division		Agency Contac	t Name		cy Contact		Agency Contact
0023	Administrative Office the Courts	e of		Moshelle He			one No. 410-1956	moshe	E-mail Address elle.helms@arcourts.gov
Item #	Category Sh	ort Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel Pf	RO SERVICE,REIMB	EXP LEG	BAL	020	000	Lump S	um	\$1.00
00001	Personnel PF	RO SERVICE,ATTOR	NEY		315	600	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Name BENJAMIN R	Contract No. 4600049100	Amend No.	Period 07/01/2021	Method Procured Reques	nent t for	An	Contraction	t Total Projected Amount \$33,000.00
	BURNETT PA			06/30/2022	Qualifica		ny Contact		Agency Contest
Agency #	Agency Name	Division	A	Agency Contac	t Name	_	cy Contact one No.		Agency Contact E-mail Address
0023	Administrative Office the Courts	e of		Moshelle He	elms	501-	410-1956	moshe	elle.helms@arcourts.gov
Item #	Category Sh	ort Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel Pf	RO SERVICE,REIMB	EXP LEG	BAL	015	00	Lump S	um	\$1.00
00001	Personnel Pf	RO SERVICE,ATTOR	NEY		315	500	Lump S	um	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Period	Method Procure	nent	An	Contrac nount	Amount
06/23/2021	AMY FREEDMAN	4600049101	00	07/01/2021 06/30/2022	Reques Qualifica		\$34	,500.00	\$34,500.00
Agency #	Agency Name	Division		Agency Contac	t Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative Offic the Courts	e of		Moshelle He	elms		410-1956	moshe	elle.helms@arcourts.gov
Item #	Category Sh	ort Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel PF	RO SERVICE,REIMB	EXP LEG	SAL	030	000	Lump S	um	\$1.00
	Personnel PF								

Date Submitted 06/23/2021	Vendor Nar CARLA FULL		Contract No. 4600049102	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procure Reques Qualifica	ment t for	An	Contract nount ,000.00	Total Projected Amount \$34,000.00
Agency #	Agency Na	ame	Division	A	Agency Contac	t Name	_	y Contact	•	gency Contact
0023	Administrative				Moshelle He			one No. 410-1956		-mail Address e.helms@arcourts.gov
	the Court	ts								
Item #	Category	Short [Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	025	500	Lump S	um	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump S	um	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method Procure	ment	An	Contract	Total Projected Amount
06/23/2021	JONES	ZVVIIN	4600049106	00	07/01/2021 06/30/2022	Reques Qualifica		\$38	,500.00	\$38,500.00
Agency #	Agency Na	ame	Division	A	Agency Contac	t Name	_	cy Contact one No.		gency Contact -mail Address
0023	Administrative the Court				Moshelle He	elms		410-1956		e.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	070	000	Lump S	um	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nar LAURA LIND		Contract No. 4600049108	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procure Reques Qualifica	ment t for	Ar	I Contract nount ,500.00	Total Projected Amount \$33,500.00
Agency #	Agency Na	ıme	Division	A	Agency Contac	t Name		cy Contact one No.		gency Contact
0023	Administrative the Court	Office of			Moshelle He			410-1956		-mail Address e.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	AL	020	000	Lump S	um	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nar DEIDRE L LUKE		Contract No. 4600049109	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procure Reques Qualifica	ment t for	An	Contract nount ,000.00	Total Projected Amount \$34,000.00
Agency #	Agency Na	ame	Division	A	Agency Contac	t Name		y Contact		gency Contact
0023	Administrative the Court	Office of		•	Moshelle He			one No. 410-1956		-mail Address e.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel		ERVICE,REIMB	EXP LEG	SAL	025	-	Lump S	=	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		315	500	Lump S	um	\$1.00

Date Submitted 06/23/2021	Vendor Nar THERESE M F		Contract No. 4600049110	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procure Reques Qualifica	ment t for	Am	Contract count 041.66	Total Projected Amount \$34,041.66
Agency #	Agency Na	ame	Division		Agency Contac	t Name		cy Contact		gency Contact
0023	Administrative the Court	Office of	Zitiololi	·	Moshelle He			one No. 410-1956		E-mail Address e.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	SAL	040	000	Lump S	=	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		300)42	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nar LORI MILE		Contract No. 4600049112	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procured Reques Qualifica	ment t for	Am	Contract count 000.00	Total Projected Amount \$34,000.00
Agency #	Agency Na	ame	Division		Agency Contac	t Name		cy Contact		gency Contact
0023	Administrative the Court	Office of	211101011	•	Moshelle He			one No. 410-1956		E-mail Address e.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	BAL	025	500	Lump S	um	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		315	500	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nar SARGENT LAW		Contract No. 4600049114	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procured Reques Qualifica	ment t for	An	I Contract nount ,500.00	Total Projected Amount \$32,500.00
Agency #	Agency Na	ame	Division	1	Agency Contac	t Name		cy Contact		gency Contact
0023	Administrative the Court	Office of	211101011	•	Moshelle He			one No. 410-1956		E-mail Address e.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	SAL	010	000	Lump S	um	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		315	500	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nar JENIFER KEND		Contract No. 4600049117	Amend No. 00	Period 07/01/2021	Method Procured Reques	ment t for	An	Contract nount ,000.00	Total Projected Amount \$34,000.00
					06/30/2022	Qualifica		cy Contact	Α	gency Contact
A	Agency Na		Division	,	Agency Contac Moshelle He		Pho	one No. 410-1956	E	i-mail Address e.helms@arcourts.gov
Agency # 0023	Administrative the Court									
0023	the Court	ts	Description			Ous	ntity	IIM Descri	ntion	Cost
		ts Short I	Description SERVICE,ATTORI	NFY		Qua 315	-	UM Descri Lump Si	=	Cost \$1.00

Date Submitted 06/23/2021	Vendor Na m GINA KNIGH		Contract No. 4600049125	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Reques Qualifica	ment t for	An	Contract nount ,500.00	Total Projected Amount \$33,500.00
Agency #	Agency Nar	me	Division	4	Agency Contac	t Name		cy Contact		gency Contact
0023	Administrative C	Office of		•	Moshelle He			one No. 410-1956		E-mail Address e.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	BAL	020	000	Lump S	um	\$1.00
00001	Personnel	PRO S	ERVICE,ATTOR	NEY		315	500	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nam		Contract No. 4600049126	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procured Reques Qualifica	ment t for	An	I Contract nount ,000.00	Total Projected Amount \$38,000.00
Agency #	Agency Nar	me	Division	,	Agency Contac	t Name		cy Contact		gency Contact
0023	Administrative C	Office of	Dividion	,	Moshelle He			one No. 410-1956		E-mail Address e.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	BAL	020	000	Lump S	um	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		360	000	Lump S	um	\$1.00
Date Submitted 06/23/2021	Vendor Nam		Contract No. 4600049127	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procured Reques Qualifica	ment t for	Ar	I Contract nount ,500.00	Total Projected Amount \$30,500.00
Agency #	Agency Nar	me	Division	,	Agency Contac	t Name		cy Contact		gency Contact
0023	Administrative C	Office of			Moshelle He			one No. 410-1956		E-mail Address e.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	BAL	025	500	Lump S	um	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		280	000	Lump S	um	\$1.00
Date Submitted	Vendor Nam		Contract No.	Amend No.	Contract Period	Method Procure		Ar	I Contract nount	Total Projected Amount
06/23/2021	SUZANNE MCCORMIC		4600049133	00	07/01/2021 06/30/2022	Reques Qualifica		\$45	,000.00	\$45,000.00
Agency #	Agency Nar	me	Division	ļ	Agency Contac	t Name		cy Contact one No.		gency Contact -mail Address
0023	Administrative C the Courts				Moshelle He	elms		410-1956		e.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
iteiii #							-			
00002	Personnel	PRO S	SERVICE,REIMB I	EXP LEG	BAL	025	500	Lump S	um	\$1.00

Date				Amend	Contract	Metho	d of	Δnnual	Contract	Total Projected
Submitted 06/24/2021	Vendor Nai		Contract No. 4600049136	No. 00	Period 07/01/2021	Procure Reques	ment	Am	nount ,500.00	Amount \$30,500.00
00/2 1/2021	TASHA TERRY	-	4000043100	00	06/30/2022	Qualifica		φοσ	,000.00	φου,σου.σο
Agency #	Agency Na	ame	Division	A	Agency Contact	ct Name		cy Contact one No.		ency Contact mail Address
0023	Administrative the Cour				Moshelle H	elms		410-1956		helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	BAL	02	500	Lump S	um	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		28	000	Lump S	um	\$1.00
Date	Vendor Nai	me	Contract No.	Amend		Metho			l Contract	Total Projected
Submitted 06/23/2021	CHRISTIN SINGLETON (4600049137	No. 00	Period 07/01/2021 To 06/30/2022	Procure Reques Qualifica	st for		nount 3,500.00	Amount \$33,500.00
Agency #	Agency Na	ame	Division	A	Agency Contact	ct Name		cy Contact		ency Contact
0023	Administrative the Cour	Office of		-	Moshelle H			one No. 410-1956		mail Address helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel		SERVICE,REIMB	EXP LEG	SAL		000	Lump S	•	\$1.00
00001	Personnel		SERVICE,ATTORI			31	500	Lump S		\$1.00
Date	Vendor Nai	me	Contract No.	Amend		Metho			l Contract	Total Projected
Submitted 06/23/2021	GRACE CATHE		4600049138	No. 00	Period 07/01/2021 To 06/30/2022	Procure Reques Qualifica	st for		nount 5,041.66	Amount \$33,041.66
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact		ency Contact
0023	Administrative the Cour	Office of			Moshelle H			one No. 410-1956		mail Address helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel		SERVICE,REIMB	EXP LEG	BAL		000	Lump S	=	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		30	042	Lump S	um	\$1.00
Date	Vendor Nai	me	Contract No.	Amend		Metho			I Contract	Total Projected
Submitted 06/24/2021	MARGO D WA	RNER	4600049139	No. 00	Period 07/01/2021 To 06/30/2022	Procure Reques Qualifica	st for		nount 1,200.00	Amount \$34,200.00
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact		ency Contact
0023	Administrative the Cour	Office of			Moshelle H			one No. ∙410-1956		mail Address helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00002	Personnel		SERVICE,REIMB	EXP LEG	BAL		700	Lump S	=	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		31	500	Lump S	um	\$1.00

Date Submitted 06/23/2021	Vendor Na		act No. 049140	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Reques Qualifica	ment t for	Am	Contract ount 979.15	Total Projected Amount \$32,979.15
Agency #	Agency Na	ıme [Division	_	Agency Contac	t Name	-	cy Contact		ency Contact
0023	Administrative the Cour	Office of	511131011	,	Moshelle He			one No. 410-1956		mail Address helms@arcourts.gov
Item #	Category	Short Descript	ion			Qua	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO SERVICE		EXP LEG	SAL	025	-	Lump Su		\$1.00
00001	Personnel	PRO SERVICE				304	179	Lump Su		\$1.00
Date Submitted 06/22/2021	Vendor Nai STEPHEN INSURANCE,	S RFP2	act No. 21012	Amend No. 00	Contract Period 07/01/2021 06/30/2025	Method Procure Reques Propos	ment t for	Am	Contract nount 000.00	Total Projected Amount \$252,000.00
Agency #	Agency Na	ıme [Division	4	Agency Contac	t Name		cy Contact		ency Contact
0130	Arkansas T Universit	ech			JESSICA HOLL			one No. 9680269		mail Address loway@atu.edu
Item #	Category	Short Descript	ion			Qua	ntity	UM Descrip	otion	Cost
00001	Services	Insurance Serv	rices			000	001	Lump Su	m	\$252,000.00
Date Submitted	Vendor Na	ne Contra	act No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
06/03/2021	SOFTWARE H INTERNATIO		145332	00	07/01/2021 06/30/2022	Coopera Contra		\$30,	536.00	\$30,536.00
Agency #	Agency Na	ıme [Division	4	Agency Contac	t Name		cy Contact		ency Contact
0145	University of A at Little Ro	rkansas			SHERI O'BR			one No. 916-5623		mail Address orien@ualr.edu
Item #	Category	Short Descript	ion			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	Consulting Ser SV-4D	vices: As	sessmen	t; Supplier Item	000	001	Years		\$12,000.00
00003	Expenses	Individual seat consume one (Training Subsc	1) year o			000	001	Years		\$4,600.00
00002	Expenses	ESS Annual - F CLD-P	Platinum;	Elastic -	Part #SBSV-	000	001	Years		\$11,000.00
00001	Expenses	ELK's Data Tra CLD	ınsfer Co	st; Elastic	: - Part #DTS-	000	001	Years		\$2,936.00

Date Submitted 06/23/2021	Vendor Nar	OUSE	Contract No. RA21145335	Amend No. 00	Contract Period 06/16/2021	Method Procure Coopera	ment ative	Annual C Amo \$26,83	unt	Total Projected Amount \$26,832.00
	INTERNATIO	NAL			06/15/2022	Contra		•		•
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact ·mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		-916-5623		brien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	Impler	mentation and train	ning of So	onia Full	000	001	each		\$4,992.00
00001	Commodities	Licens	se for Sonia Full fo	r up to 45	50 students	000	001	each		\$14,040.00
00002	Commodities	Hostin studer	ng of Sonia on Azu nts	re Platfor	m for up to 75	0 000	001	each		\$7,800.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual (ount	Total Projected Amount
06/16/2021	HOGAN LOVEL LLP	LS US	RA20150749	01	0 01 01 To 0 0 0	Reques Qualifica		\$35,70		\$155,000.00
Agency #	Agency Na	ıme	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0150	University of Alfor Medical Sc				TIM STEE	LE		6866133	_	mothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Expenses					000	000	Years		\$35,709.67
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
06/27/2021	DOVER DIX HORNE, PL	_	RA19150704	03	0 01 01 To 0 0 0	Reques Qualifica		\$32,6	326.00	\$133,000.00
Agency #	Agency Na	ıme	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact ·mail Address
0150	University of Air for Medical Sc				TIM STEE	LE	501	6866133		mothyh@uams.edu
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001						00	0000			00
Date Submitted 07/08/2021	Vendor Nar OJS SERVICE INC		Contract No. 4600049089	Amend No. 00	Contract Period 07/24/2021 To 06/30/2022	Method Procure Competiti	ment	Annual (Amo \$7,14		Total Projected Amount \$28,565.28
Agency #	Agency Na	ıme	Division	Δ	gency Conta	ct Name		cy Contact		gency Contact
0630	Departmer Finance & A		33.	,	SKOCHU FI			one No. -324-9068		mail Address ald@dfa.arkansas.gov
	Revenue Sei									
Item #		rvices	Description			Qua	ntity	UM Descrip	tion	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			I Contract	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600042166	03	04/09/2019 04/08/2022	Competiti	ve Bid	\$8,	208.00	\$32,832.00
Agency #	Agency Name	Division		Agency Conta	ct Name	_	cy Contact one No.		ency Contact mail Address
0630	Department of Finan- & Administration - Revenue Services	ce		SKOCHU F	IELDS		324-9068		ald@dfa.arkansas.go\
Item #	Category Sho	rt Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TEC	CH SERVICE,JANIT	ORIAL		00	048	Month	ns	\$684.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho-			al Contract	Total Projected Amount
06/30/2021	NANCY SUE MAJEWSKI	4600042162	03	04/09/2019 04/08/2022	Competiti			388.96	\$27,555.84
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0630	Department of Finan- & Administration - Revenue Services	ce		Pia C McD	onald		3249138	SKOCI	HU.FIELDS@DFA. KANSAS.GOV
Item #	Category ion Sho	rt Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TEC	CH SERVICE,JANIT	ORIAL		00	048	Month	ns	\$574.08
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho-			Il Contract	Total Projected Amount
07/01/2021	NANCY SUE MAJEWSKI	4600042130	03	04/02/2019 04/01/2022	Competiti			6,937.60	\$26,937.60
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0630	Department of Finan- & Administration - Revenue Services	ce		SKOCHU F	IELDS		324-9068		ald@dfa.arkansas.go\
Item #	Category ^{ion} Sho	rt Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TEC	CH SERVICE,JANIT	ORIAL		00	048	Month	ns	\$561.20
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			I Contract	Total Projected Amount
07/08/2021	RODNEY DAVIS	4600040681	04	07/10/2018 06/30/2022	Competiti	ve Bid		64.00	\$56,448.00
Agency #	Agency Name	Division	1	Agency Conta	ct Name		cy Contact one No.		jency Contact mail Address
0630	Department of Finan- & Administration - Revenue Services	ce		SKOCHU F	IELDS		324-9068		ald@dfa.arkansas.go\
Item #	Categorision Sho	rt Description			Qua	ntity	UM Descr	iption	Cost
		CH SERVICE, JANIT							\$672.00

Services

TECH SERVICE, JANITORIAL

Date Submitted	Vendor Name	Contract No.	Amend	Contract Period	Metho Procure			Contract	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600040588	No. 04	07/05/2017 06/30/2022	Competiti			10unt 498.20	\$31,487.40
Agency #	Agency Name	Division		Agency Conta	act Name		y Contact		ency Contact
0630	Department of Finance & Administration - Revenue Services			SKOCHU F			one No. 324-9068		mail Address ald@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	060	Month	ıs	\$374.85
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			I Contract	Total Projected Amount
07/06/2021	AMERICAN JANITORIAL INC	4600040534	04	07/01/2017 06/30/2022	Competiti	ve Bid	\$6,4	74.36	\$45,320.52
Agency #	Agency Name	Division		Agency Conta	act Name		y Contact one No.		gency Contact mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F			324-9068	_	ald@dfa.arkansas.gov
Item #	Category ion Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	060	Month	ıs	\$539.53
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			al Contract mount	Total Projected Amount
06/07/2021	OJS SERVICE TWO INC	4600040532	04	07/01/2017 06/30/2022	Competiti	ve Bid	\$10	,503.00	\$73,521.00
Agency #	Agency Name	Division		Agency Conta	act Name		y Contact one No.		gency Contact mail Address
0630	Department of Finance & Administration - Revenue Services			Pia C McD	onald		324-9068		ald@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	060	Month	is	\$875.25
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			Il Contract	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600040496	04	07/01/2017 06/30/2022	Competiti	ve Bid	\$4	,798.08	\$33,586.56
Agency #	Agency Name	Division		Agency Conta	act Name		cy Contact one No.		gency Contact mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068		ald@dfa.arkansas.gov
Item #	Categorision Short I	Description			Qua	ntity	UM Descr	iption	Cost

00060

Months

\$399.84

Services

TECH SERVICE, JANITORIAL

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600040496	00	07/01/2017 06/30/2022	Competiti	ve Bid	\$4,	798.08	\$33,586.56
Agency #	Agency Name	Division	A	Agency Conta	ct Name	_	cy Contact one No.		gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068		nald@dfa.arkansas.gov
Item #	Category Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT(ORIAL		000	060	Month	ns	\$399.84
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			Il Contract	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600037316	05	07/01/2016 To 06/30/2022	Competiti			946.16	\$34,623.12
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068		nald@dfa.arkansas.gov
Item #	Categivision Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT(ORIAL		000)72	Month	ns	\$412.18
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			Contract nount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600037219	05	07/01/2016 06/30/2022	Competiti	ve Bid	\$9,6	699.36	\$67,895.52
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068		nald@dfa.arkansas.gov
Item #	Category Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	060	Month	ns	\$808.28
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600037197	05	07/01/2016 06/30/2022	Competiti			92.00	\$68,544.00
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact		gency Contact
0630	Department of Finance & Administration - Revenue Services			SKOCHU F			one No. 324-9068		E-mail Address nald@dfa.arkansas.gov
Item #	Category Short I	Description			Qua	ntity	UM Descr	iption	Cost

00072

Months

\$816.00

Services

TECH SERVICE, JANITORIAL

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			l Contract nount	Total Projected Amount
07/06/2021	AMERICAN JANITORIAL INC	4600037193	05	07/01/2016 06/30/2022	Competiti	ve Bid	\$6,	040.56	\$42,283.92
Agency #	Agency Name	Division		Agency Conta	act Name		y Contact		ency Contact
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		one No. 3249138		mail Address ald@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	072	Month	S	\$503.38
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			l Contract	Total Projected Amount
06/22/2021	AMERICAN JANITORIAL INC	4600049130	00	07/01/2021 06/30/2022	Competiti		+ - /	547.20	\$26,188.80
Agency #	Agency Name	Division	4	Agency Conta	act Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			Pia C McD	onald		324-9068		ald@dfa.arkansas.gov
Item #	Category ion Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	012	Month	S	\$545.60
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			l Contract nount	Total Projected Amount
07/06/2021	NANCY SUE MAJEWSKI	4600037151	05	07/01/2016 06/30/2022	Competiti	ve Bid	\$3,9	50.28	\$27,651.96
Agency #	Agency Name	Division		Agency Conta	act Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068	SKOCH	HU.FIELDS@DFA. KANSAS.GOV
Item #	Category Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	072	Month	S	\$329.19
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount
07/06/2021	AMERICAN JANITORIAL INC	4600037148	05	07/01/2016 06/30/2022	Competiti	ve Bid	\$4,	944.00	\$34,608.00
Agency #	Agency Name	Division		Agency Conta	act Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F			324-9068		nali Address ald@dfa.arkansas.gov
Item #	Categorision Short	Description			Qua	ntity	UM Descri	ption	Cost
	~ •	-				-		-	

00072

Months

\$412.00

Services

SERVICE, JANITORIAL, MONTHLY

Date	Vendor Name	Contract No.	Amend	Contract	Metho	d of	Annua	I Contract	Total Projected
Submitted 07/08/2021	NANCY SUE MAJEWSKI	Contract No. 4600037089	No. 05	Period 07/01/2016 To 06/30/2022	Procure Competiti			nount 115.84	Amount \$35,810.88
Agency #	Agency Name	Division		Agency Conta	ct Name		y Contact		gency Contact
0630	Department of Finance & Administration - Revenue Services		·	SKOCHU F			one No. 324-9068		- mail Address nald@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	072	Month	ns	\$426.32
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			I Contract nount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600037034	05	07/01/2016 To 06/30/2022	Competiti	ve Bid	\$3,	902.64	\$27,318.48
Agency #	Agency Name	Division	4	Agency Conta	ct Name		y Contact one No.		gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068	_	nald@dfa.arkansas.gov
Item #	Category on Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	072	Month	ns	\$325.22
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			al Contract mount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600037032	05	07/01/2016 06/30/2022	Competiti	ve Bid	\$6	,061.92	\$42,433.44
Agency #	Agency Name	Division		Agency Conta	ct Name		y Contact one No.		gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068		nald@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000	072	Month	ns	\$505.16
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			al Contract mount	Total Projected Amount
07/08/2021	STONEY SHAW	4600034483	06	07/01/2015 06/30/2022	Competiti	ve Bid	\$6	,264.00	\$43,848.00
Agency #	Agency Name	Division	1	Agency Conta	ct Name		y Contact one No.		gency Contact -mail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		582-2554		ver@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descr	iption	Cost

00060

Months

\$522.00

Services

Date	Vendor Name	Contract No.	Amend	Contract	Method	d of	Annual C	ontract	Total Projected
Submitted 07/01/2021	NANCY SUE	4600042171	No. 03	Period 04/02/2019	Procure Competiti		Amo \$7,320		Amount \$29,280.00
	MAJEWSKI			04/01/2022		A	0 1 1	A	
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068	SKOCHU.FIELDS@DFA. ARKANSAS.GOV	
Item #	Category Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000)48	Months		\$610.00
Date	Vendor Name	Contract No.	Amend	Contract	Method		Annual C		Total Projected
Submitted 07/01/2021	OJS SERVICE TWO INC	4600042613	No. 03	Period 07/01/2018 To 06/30/2022	Procure Competiti		Amo \$9,29		Amount \$37,199.52
Agency #	Agency Name	Division	ļ	Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		324-9068	SKOCH	HU.FIELDS@DFA. KANSAS.GOV
Item #	Category Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services TECH	SERVICE,JANIT	ORIAL		000)48	Months		\$774.99
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual C		Total Projected Amount
06/30/2021	STEPHEN A DILLON JR	4600043352	03	08/30/2018 08/31/2022	Competiti	ve Bid	\$34,76	0.00	\$243,600.00
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F	IELDS		3249138	SKOCH	HU.FIELDS@DFA. KANSAS.GOV
Item #	Category Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services TECH	SERVICE,LAWN	CARE		000)36	each		\$2,900.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Contract	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600044870	02	07/01/2019 06/30/2022	Competiti		\$7,68		\$30,748.32
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.		ency Contact nail Address
0630	Department of Finance & Administration - Revenue Services			SKOCHU F					nali Address ald@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descrip	tion	Cost

00036

Months

\$640.59

TECH SERVICE, JANITORIAL

Date	Vendor Name	Contract No.	Amend		Metho			I Contract	Total Projected
Submitted 07/08/2021	AMERICAN JANITORIAL INC	4600044871	No. 02	Period 07/01/2019 06/30/2022	Procure Competiti			mount 792.00	Amount \$39,168.00
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0630	Department of Finan & Administration - Revenue Services	ce		SKOCHU F	IELDS		324-9068		ald@dfa.arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descr	ription	Cost
00001	Services TE	CH SERVICE,JANIT	ORIAL		000	036	Month	ns	\$816.00
Date Submitted	Vendor Name	Contract No.	Amend		Metho			I Contract	Total Projected
Submitted 07/06/2021	OJS SERVICE TWO	4600046540	No. 01	Period 07/01/2020 06/30/2022	Procure Competiti			nount 298.80	Amount \$37,195.20
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0630	Department of Finan & Administration - Revenue Services	ce		SKOCHU F	IELDS		324-9068		ald@dfa.arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descr	ription	Cost
00001	Services TE	CH SERVICE,JANIT	ORIAL		000	024	Month	าร	\$774.90
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			I Contract nount	Total Projected Amount
07/08/2021	S&D RAINEY ENTERPRISES LLC	4600048302	06	01/26/2021 06/30/2022	Competiti	ve Bid	\$8	,400.00	\$28,700.00
Agency #	Agency Name	Division	,	Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0630	Department of Finan & Administration - Revenue Services	ce		SKOCHU F	IELDS	501-	324-9068		ald@dfa.arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descr	iption	Cost
00001	Services TE	CH SERVICE,JANIT	ORIAL		000	012	Month	าร	\$700.00
00002	Services TE	CH SERVICE,JANIT	ORIAL		000	005	Month	าร	\$700.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure			Il Contract	Total Projected Amount
07/06/2021	S&D RAINEY ENTERPRISES LLC	4600048303	05	01/26/2021 06/30/2022	Competiti	ve Bid		026.00	\$28,182.00
Agency #	Agency Name	Division		Agency Conta	ct Name		y Contact		jency Contact
0630	Department of Finan & Administration - Revenue Services	ce		SKOCHU F			one No. 324-9068		mail Address ald@dfa.arkansas.gov
	Category Sho								

Months

\$335.50

TECH SERVICE, JANITORIAL

00001

Services

Date Submitted 07/01/2021	Vendor Name S&D RAINEY	Contract No. 4600048308	Amend No. 05	Contract Period 01/26/2021	Method Procure Competiti	ment	Annual (Amo \$6,9		Total Projected Amount \$48,826.68
	ENTERPRISES L	LC		06/30/2022	•		. ,		
Agency #	Agency Name	e Division		Agency Conta	ct Name		cy Contact		ency Contact
0630	Department of Fin & Administration Revenue Service	nance n -		Pia C McD			one No. 324-9068	SKOCH	mail Address HU.FIELDS@DFA. KANSAS.GOV
Item #	Category S	Short Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SERVICE,JANIT	ORIAL		000	060	Months		\$581.27
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Contract	Total Projected Amount
07/06/2021	OJS SERVICE TV INC	VO 4600048518	00	04/01/2021 03/31/2022	Competiti			70.40	\$39,081.60
Agency #	Agency Name	e Division	,	Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0630	Department of Fin & Administration Revenue Service	n -		SKOCHU F	IELDS	501-3	324-9068	pia.mcdon	ald@dfa.arkansas.gov
Item #	Category S	Short Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SERVICE,JANIT	ORIAL		000	012	Months		\$814.20
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
06/04/2021	NANCY SUE MAJEWSKI	4600049001	00	07/01/2021 06/30/2022	Competiti	ve Bid	\$7,5	61.80	\$30,247.20
Agency #	Agency Name	e Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0630	Department of Fin & Administration Revenue Service	n -		Pia C McD	onald	501-3	324-9068	pia.mcdon	ald@dfa.arkansas.gov
Item #	Category S	Short Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SERVICE,JANIT	ORIAL		000	012	Months		\$630.15
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600042220	03	05/01/2018 04/30/2022	Competiti			68.00	\$28,272.00
Agency #	Agency Name	e Division		Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0630	Department of Fin			SKOCHU F	IELDS				ald@dfa.arkansas.gov
	Revenue Service	es							
Item #	Revenue Service	es Short Description			Qua	ntity	UM Descrip	tion	Cost

Date Submitted 06/30/2021	Vendor Name RAGS N CALICOS INC	Contract No. 4600049174	Amend No. 00	Contract Period 07/01/2021	Method Procurer Competitiv	nent	Annual Co Amou \$43,650	nt	Total Projected Amount \$261,900.00
				06/30/2022		_			
Agency #	Agency Name	Division	Δ	gency Conta	act Name		y Contact one No.		gency Contact ·mail Address
0634	Department of Financ & Administration - Revenue - Office of	e		SKOCHU F	IELDS		3249138	SKOC	HU.FIELDS@DFA. KANSAS.GOV
Item #	Category Shor	t Description			Quar	ntity	UM Description	on	Cost
00001	Enforcement Services TEC	H SERVICE,PROC	ESS SER	VER	005	40	each		\$50.00
00002		H SERVICE,PROC VICE	ESS SER	VER,NON	003	60	each		\$35.00
00003	Services TEC	H SERVICE,PROC	ESS SER	VER	000	10	each		\$50.00
00004		H SERVICE,PROC VICE	ESS SER	VER,NON	000	10	each		\$35.00
00005	Services TEC	H SERVICE,PROC	ESS SER	VER	000	10	each		\$50.00
00006		H SERVICE,PROC VICE	ESS SER	VER,NON	000	10	each		\$35.00
00007	Services TEC	H SERVICE,PROC	ESS SER	VER	000	10	each		\$50.00
80000		H SERVICE,PROC VICE	ESS SER	VER,NON	000	10	each		\$35.00
00009	Services TEC	H SERVICE,PROC	ESS SER	VER	000	10	each		\$50.00
00010	Services TEC	H SERVICE,PROC	ESS SER	VER	000	10	each		\$50.00
00011	Services TEC	H SERVICE,PROC	ESS SER	VER	000	10	each		\$50.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Co Amoui		Total Projected Amount
06/30/2021	DOUGLAS C GENTRY	4600049164	00	07/01/2021 06/30/2022	Competitiv	e Bid	\$44,875	5.00	\$269,250.00
Agency #	Agency Name	Division	A	gency Conta	act Name		y Contact one No.		gency Contact ·mail Address
0634	Department of Financ & Administration - Revenue - Office of	e		SKOCHU F	IELDS		3249138	SKOC	HU.FIELDS@DFA. KANSAS.GOV
Item #	Category Shor Enforcement	t Description			Quar	ntity	UM Description	on	Cost
00011	Services TEC	H SERVICE,PROC	ESS SER	VER	000	05	each		\$50.00
00010	Services TEC	H SERVICE,PROC	ESS SER	VER	000	05	each		\$50.00
00009	Services TEC	H SERVICE,PROC	ESS SER	VER	000	05	each		\$50.00
80000		H SERVICE,PROC VICE	ESS SER	VER,NON	000	05	each		\$50.00
00007	Services TEC	H SERVICE,PROC	ESS SER	VER	000	05	each		\$75.00
00006		H SERVICE,PROC VICE	ESS SER	VER,NON	000	05	each		\$40.00
00005	Services TEC	H SERVICE,PROC	ESS SER	VER	000	05	each		\$60.00
00004		H SERVICE,PROC VICE	ESS SER	VER,NON	000	05	each		\$40.00
00003	Services TEC	H SERVICE,PROC	ESS SER	VER	000	05	each		\$60.00
00002		H SERVICE,PROC VICE	ESS SER	VER,NON	005	00	each		\$35.00
00001	Services TEC	H SERVICE,PROC	ESS SER	VER	005	00	each		\$50.00

Submitted Vendor Name 07/06/2021 OJS SERVICE TW INC	Contract No. 4600046820	Amend No. 01	Contract Period 07/01/2020 To 06/30/2022	Method Procure Competiti	ment	Am	Contract ount 183.48	Total Projected Amount \$48,733.92
Agency # Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0634 Department of Fina & Administration Revenue - Office	- of		SKOCHU F	IELDS		682-2554		er@dfa.arkansas.gov
Item # Category Si	hort Description			Qua	ntity	UM Descrip	otion	Cost
	ECH SERVICE,JANIT	ORIAL		000	012	Months	i	\$670.09
00002 Services T	ECH SERVICE,JANIT	ORIAL		000	012	Months	i	\$345.20
00003 Services T	ECH SERVICE,JANIT	ORIAL		000	012	Months	i	\$670.09
00004 Services T	ECH SERVICE,JANIT	ORIAL		000	012	Months		\$345.20
Date Vendor Name Submitted	Contract No.	Amend No.	Period	Method Procure	ment	Am	Contract ount	Total Projected Amount
06/30/2021 LLOYD PROCES: SERVICE	S 4600049161	00	07/01/2021 06/30/2022	Competiti	ive Bid	\$44,	650.00	\$267,900.00
Agency # Agency Name	Division	Þ	Agency Conta	ct Name		cy Contact one No.		ency Contact mail Address
0634 Department of Fina & Administration Revenue - Office	-		SKOCHU F	IELDS		3249138	SKOCH	HU.FIELDS@DFA. KANSAS.GOV
Item # Category	hort Description			Qua	ntity	UM Descrip	otion	Cost
	ECH SERVICE,PROC ERVICE	CESS SER	RVER,NON	000	010	each		\$50.00
00005 Services T	ECH SERVICE,PROC	CESS SER	RVER	000	010	each		\$50.00
	ECH SERVICE,PROC ERVICE	CESS SER	RVER,NON	000	010	each		\$50.00
00007 Services T	ECH SERVICE,PROC	CESS SER	RVER	000	010	each		\$50.00
	ECH SERVICE,PROC ERVICE	CESS SER	RVER,NON	000	010	each		\$50.00
00009 Services T	ECH SERVICE,PROC	CESS SER	RVER	000	010	each		\$50.00
00010 Services T	ECH SERVICE,PROC	CESS SER	RVER	000	010	each		\$45.00
00011 Services T	ECH SERVICE,PROC	CESS SER	RVER	000	010	each		\$20.00
00003 Services T	ECH SERVICE,PROC	CESS SER	RVER	000	010	each		\$50.00
	ECH SERVICE,PROC ERVICE	CESS SER	RVER,NON	003	360	each		\$45.00
00001 Services T	ECH SERVICE,PROC	ESS SER	RVER	009	540	each		\$45.00

Date Submitted 07/06/2021	Vendor Nar OJS SERVICE		Contract No. 4600042577	Amend No.	Contract Period 07/01/2018	Method Procure Competiti	ment		Contract ount 98.44	Total Projected Amount \$46,793.76
	INC				06/30/2022	•		¥ ,/-		,
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of & Administra Revenue - Of	tion -			SKOCHU F	IELDS		682-2554		over@dfa.arkansas.gov
Item #	Category P	OS hort	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Enforceme Services	TECH	SERVICE, JANIT	ORIAL		000)24	Months	;	\$643.41
00002	Services	TECH	SERVICE, JANIT	ORIAL		000)24	Months	;	\$331.46
00003	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months	;	\$643.41
00004	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months	;	\$331.46
00005	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months	;	\$643.41
00006	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	;	\$331.46
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount
07/06/2021	OJS SERVICE INC	TWO	4600044905	02	07/01/2019 06/30/2022	Competiti	ve Bid	\$10,0	58.76	\$40,235.04
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0634	Department of & Administra Revenue - Of	tion -			SKOCHU F	IELDS		one No. 682-2554		E-mail Address over@dfa.arkansas.gov
Item #	Category P		Description			Qua	ntitv	UM Descrip	otion	Cost
00001	Enforceme Services	ent	SERVICE, JANIT	ORIAL		000	-	Months		\$553.23
00002	Services		SERVICE, JANIT			000	012	Months	;	\$285.00
00003	Services		SERVICE, JANIT			000)24	Months	;	\$553.23
00004	Services		SERVICE,JANIT			000)24	Months	;	\$285.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
07/08/2021	AMERICAI JANITORIAL		4600044901	02	07/01/2019 06/30/2022	Competiti	ve Bid	\$10,7	39.52	\$42,958.08
Agency #	Agency Na	me	Division		Agency Conta	ct Name	Agend	cy Contact one No.		Agency Contact E-mail Address
						IEI DO		682-2554		over@dfa.arkansas.gov
0634	Department of & Administra Revenue - Of	tion - fice of			SKOCHU F	IELDS	501-	002-2334	drake.gi	over @ura.arkarisas.gov
0634	& Administra Revenue - Of	tion - fice of	Description		SKOCHU F	IELDS Qua i		UM Descrip		Cost
	& Administra	tion - fice of O Short ent	Description SERVICE,JANIT	ORIAL	SKOCHU F		ntity		otion	·
ltem #	& Administra Revenue - Of Categorypp Enforceme	tion - fice of Short ent TECH	Description SERVICE,JANIT SERVICE,JANIT		SKOCHU F	Qua	ntity)12	UM Descrip	otion	Cost
Item # 00001	& Administra Revenue - Of Category Enforceme Services	tion - fice of Short ent TECH TECH	SERVICE, JANIT	ORIAL	SKOCHU F	Qua 000	ntity)12)12	UM Descrip Months	otion	Cost \$590.67

Date Submitted 06/30/2021	Vendor Name S&D RAINEY ENTERPRISES LLC	Contract No. 4600048375	Amend No. 01	Contract Period 02/01/2021 06/30/2022	Method Procure Competiti	ment		Contract ount 0.16	Total Projected Amount \$32,120.64
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact		ency Contact
0634	Department of Finance & Administration - Revenue - Office of			SKOCHU F			one No. 3249138	SKOCI	mail Address HU.FIELDS@DFA. KANSAS.GOV
Item #	Category Short	Description			Qua	ntity	UM Descrip	ntion	Cost
00004	Enforcement	SERVICE, JANIT	ORIAL			012	Months		\$227.52
00003		SERVICE, JANIT			000	012	Months		\$441.66
00001		SERVICE, JANIT			000	005	Months		\$441.66
00002		SERVICE, JANIT				005	Months		\$227.52
Date Submitted 07/06/2021	Vendor Name OJS SERVICE TWO INC	Contract No. 4600042644	Amend No. 03	Contract Period 07/01/2018 To 06/30/2022	Method Procure Competiti	ment	Amo	Contract ount 186.28	Total Projected Amount \$45,945.12
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact		ency Contact
0634	Department of Finance & Administration - Revenue - Office of		·	SKOCHU F			one No. -682-2554		mail Address /er@dfa.arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Enforcement Services TECH	SERVICE, JANIT	ORIAL		000	024	Months		\$631.74
00002	Services TECH	SERVICE, JANIT	ORIAL		000	024	Months		\$325.45
00003	Services TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$631.74
00004	Services TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$325.45
00005	Services TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$631.74
00006	Services TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$325.45
Date Submitted	Vendor Name	Contract No.	Amend No.	Period	Method Procure	ment	Ame	Contract ount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600042641	03	07/01/2018 06/30/2022	Competiti		\$11,9		\$47,755.20
Agency #	Agency Name	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0634	Department of Finance & Administration - Revenue - Office of			SKOCHU F	IELDS		-682-2554		ver@dfa.arkansas.gov
Item #	Category Short Enforcement	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services TECH	SERVICE, JANIT	ORIAL		000	024	Months		\$656.63
00002	Services TECH	SERVICE, JANIT	ORIAL		000	024	Months		\$338.27
00003	Services TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$656.63
00004	Services TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$338.27
00005	Services TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$656.63
00006	Services TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$338.27

Date Submitted 06/18/2021	Vendor Name AMERICAN JANITORIAL IN	4600042579	Amend No. 03	Contract Period 07/01/2018 To 06/30/2022	Method Procure Competiti	ment ve Bid	Am \$10,0	Contract ount 070.52	Total Projected Amount \$40,282.08
Agency #	Agency Nam	ne Division	Į.	Agency Conta	ct Name		y Contact one No.		jency Contact mail Address
0634	Department of Fi & Administration Revenue - Office	on - ce of		Drake B G	lover		582-2554		ver@dfa.arkansas.gov
Item #	Category Ppol	Short Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH SERVICE,JANIT	ORIAL		000)12	Months		\$553.88
00002	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$285.33
00003	Services	TECH SERVICE, JANIT	ORIAL		000)24	Months		\$553.88
00004	Services	TECH SERVICE, JANIT	ORIAL		000)24	Months		\$285.33
00005	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$553.88
00006	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$285.33
Date Submitted	Vendor Name	e Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
07/06/2021	OJS SERVICE T INC	WO 4600042578	03	07/01/2018 06/30/2022	Competiti	ve Bid	\$11,6	99.04	\$46,796.16
Agency #	Agency Nam	ne Division	A	Agency Conta	ct Name		y Contact one No.		jency Contact mail Address
0634	Department of Fi & Administration	on -		SKOCHU FI	ELDS		582-2554		ver@dfa.arkansas.gov
Item #	category	Short Description			Qua	ntity	UM Descrip	otion	Cost
00001	Enforcemen Services	TECH SERVICE,JANIT	ORIAL		000)24	Months		\$643.45
00002	Services	TECH SERVICE, JANIT	ORIAL		000)24	Months		\$331.47
00003	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$643.45
00004	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$331.47
00005	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$643.45
00006	Services	TECH SERVICE, JANIT	ORIAL		000)12	Months		\$331.47
Date Submitted	Vendor Name		Amend No.	Contract Period	Method Procure	ment	Am	Contract ount	Total Projected Amount
06/30/2021	ATA SERVICES	INC 4600049200	00	06/29/2021 06/28/2022	Coopera Contra		\$40,0	00.00	\$280,000.00
Agency #	Agency Nam	ne Division	A	Agency Conta	ct Name		y Contact one No.		jency Contact mail Address
0710	Arkansas Depar of Human Serv			BRANDI BE	NSEN		320-6476		w@dhs.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descrip	otion	Cost
00001		TECH SERVICE,TEMP	ORARY S	STAFF		000	Lump Su	m	\$1.00

Date Submitted 06/14/2021	Vendor Na OJS SERVICE INC		Contract No. 4600049057	Ameno No. 00	Contract Period 07/01/2021 06/30/2022	Metho Procure Small C	ment	Am	Contract count 360.00	Total Projected Amount \$65,520.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Danny R Mc			one No. 320-6104		mail Address luskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	5	\$780.00
Date Submitted 06/03/2021	Vendor Na		Contract No. 4600048850	Ameno No. 00	Period 07/01/2021	Metho Procure Competit	ment	An	l Contract nount 836.44	Total Projected Amount \$103,855.08
	INC				06/30/2022		Δαenα	cy Contact	Δα	ency Contact
Agency #	Agency N		Division		Agency Conta		Pho	one No.	E-	mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	INSEN	501-	320-6476		OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months	3	\$1,236.37
Date Submitted 06/07/2021	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048316	Amend No. 05	Contract Period 01/27/2021 06/30/2022	Metho Procure Competiti	ment	Am	Contract count 133.84	Total Projected Amount \$56,936.88
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations	unty	BRANDI BE			one No. 320-6576		mail Address nu@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost
00001	Services		SERVICE,JANIT	ORIAL			005	Months	-	\$677.82
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Am	Contract	Total Projected Amount
06/07/2021	S&D RAIN ENTERPRISE		4600048315	02	01/27/2021 06/30/2022	Invitation	for Bid	\$11,9	994.24	\$83,959.68
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	BRANDI BE	NSEN		320-6576		nu@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	005	Months	S	\$999.52

Date Submitted 06/07/2021	Vendor Nar S&D RAINE ENTERPRISES	ΞΥ	Contract No. 4600048313	Amend No. 03	Contract Period 01/27/2021 06/30/2022	Metho Procure Competiti	ment	Annual C Amo \$11,6	unt	Total Projected Amount \$81,417.84
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact		gency Contact
0710	Arkansas Depa of Human Se	artment	Division of Ag Adults & Behav	jing	BRANDI BE			one No. 320-6576		mail Address nu@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	005	Months		\$969.26
Date Submitted 06/08/2021	Vendor Nar COX VALLE ENTERPRISES	ΞΥ	Contract No. 4600046276	Amend No.	Contract Period 07/01/2020 To 06/30/2022	Metho Procure Invitation	ment	Annual (Amo \$12,23	ount	Total Projected Amount \$85,649.76
Agency #	Agency Na		Division		Agency Conta	ct Name		cy Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			one No. 320-6476	DHS.	mail Address OPDevelopment. le@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$1,019.64
Date Submitted 06/17/2021	Vendor Nar OJS SERVICE INC		Contract No. 4600044501	Amend No.	Period 07/01/2019	Metho Procure Competit	ment	Annual C Amo \$9,81	unt	Total Projected Amount \$68,738.88
A			Division		06/30/2021	N	Agend	cy Contact	Ac	gency Contact
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division Division of Columbia Operations	unty	Agency Conta			one No. 6984301	E-	mail Address ton@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Months		\$818.32
Date Submitted 06/21/2021	Vendor Nar RONNIE WIL		Contract No. 4600042260	Amend No. 03	Contract Period 07/01/2018 06/30/2022	Metho Procure Small C	ment	Annual (Amc \$16,9		Total Projected Amount \$101,430.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		gency Contact mail Address
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	BRANDI BE			320-6476		maii Address w@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contra Amount	ct Total Projected Amount
06/03/2021	NATHAN BRA ROBINSC		4600038643	05	То	Competiti	ve Bid	\$31,904.64	\$223,332.70
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN	NSEN 501-320-6476		dhs.rmu@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Janitori	ial Services			1		Year	31,904.64
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contra Amount	ct Total Projected Amount
06/24/2021	ALAN EIDS	ON	4600040849	05	07/01/2017 06/30/2022	Reques Qualifica		\$27,000.00	\$177,363.75
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			Laura K. W	allace			ura@arkansasheritage.org
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	FABRIC	SERVICE,EXHIBIT	DESIGN/		270	000	each	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contra Amount	Amount
06/10/2021	MURDOCK POF TOILETS & SE TANK		4600049061	00	06/11/2021 06/10/2022	Competiti		\$29,166.55	\$29,166.55
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				Shelly Quattl	ebaum	501-	682-7619 QU	SHELLY. ATTLEBAUM@ARKANSAS GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE,WAST OGICAL	E REMO	VAL,	613	333	US pound	\$0.35
00002	Services		SERVICE,WAST OGICAL	E REMO	VAL,	220	000	US pound	\$0.35
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Contra	act Total Projected Amount
06/16/2021	MEDIMPA HEALTHCA	RE	4600045674	No. 02	01/01/2020 6/30/2022	Coopera	ative	Amount \$38,316.00	
Agency #	SYSTEMS Agency N		Division		Agency Conta	ct Name		cy Contact	Agency Contact
0960	Arkansas Stat	e Police			CAROL GRIN	ISTEAD		one No. 618-8305 c	E-mail Address carol.grinstead@crimelab. arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
ILCIII #							_		