										112
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amoui		Total Projected Amount
07/30/2021	ARKANSA DEPARTMEN	IT OF	RA20145300	03	7/01/2019	Intergoverr	nmental	\$40,250	.00	\$238,000.00
Agency #	HEALTH	•	Division	4	9/30/2022 Agency Cont	act Name		y Contact		Agency Contact
0145	Agency Nar University of A at Little Ro	rkansas		•	SHERI O'E			one No. 916-5623		E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel		iing data and runr R grant	ning repor	rts for the	000	001	Years		\$40,250.00
Date Submitted	Vendor Na JOSEPH GA		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual C	ınt	Total Projected Amount
)7/21/2021	JUSEPH GA	IES	4600049033	00	07/01/2021 To 06/30/2022	Reques Qualifica		\$45,50	0.00	\$45,500.00
Agency #	Agency Na	ame	Division	4	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy Wit	herell		682-9070	cindy	witherell@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	SAL	035	500	Lump Su	ım	\$1.00
00002	Personnel	PRO S	SERVICE,ATTORI	NEY		124	425	Lump Su	ım	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		295	575	Lump St	ım	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Cor Amour	nt	Total Projected Amount
7/21/2021	VALERIE L GO LAW OFFI		4600049034	00	07/01/2021 06/30/2022	Reques Qualifica		\$32,000	.00	\$32,000.00
Agency #	Agency Na	ame	Division	A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy Wit	herell		682-9070	cindy	witherell@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	SAL	020	000	Lump Su	ım	\$1.00
00002	Personnel		SERVICE,ATTORI			088	375	Lump Su		\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		21′	125	Lump Su	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amoui		Total Projected Amount
)7/21/2021	JOHN TYLI HENDERS		4600049035	00	07/01/2021 06/30/2022	Reques Qualifica		\$38,500	.00	\$38,500.00
Agency #	Agency Na	ame	Division	A	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commissi				Cindy Wit	herell		682-9070	cindy	witherell@arkansas.gov
	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
Item #	3.7		•							
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	BAL	025	500	Lump Su	ım	\$1.00
			•		BAL		500 650	Lump St Lump St		\$1.00 \$1.00

Date Submitted 07/21/2021	Vendor Na SHARON FORTENBEI	M	Contract No. 4600049032	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Reques Qualifica	ment at for	Annual Co Amour \$30,000	nt	Total Projected Amount \$30,000.00
Agonov #	A manay N		Division			at Nama	Agen	cy Contact		Agency Contact
Agency # 0324	Agency Na		Division	,	Agency Conta			one No.	a transiti	E-mail Address
0324	Public Defe Commiss				Cindy With	ereii	501-	682-9070	cinay	v.witherell@arkansas.gov
Item #	Category	Shor	t Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO	SERVICE,ATTOR	NEY		088	375	Lump S	um	\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		211	125	Lump S	um	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Co Amou	nt	Total Projected Amount
07/21/2021	JUSTIN S HL	JEII	4600049036	00	07/01/2021 06/30/2022	Reques Qualifica		\$46,000	0.00	\$46,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell		682-9070	cindy	v.witherell@arkansas.gov
Item #	Category	Shor	t Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel		SERVICE,REIMB	EXP LEG	AL		000	Lump S	um	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		124	125	Lump Si		\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		295	575	Lump S	um	\$1.00
Date Submitted 07/21/2021	Vendor Na MALLORY LANGSTO	E	Contract No. 4600049037	Amend No. 00	Period 07/01/2021	Method Procure Reques Qualifica	ment at for	Annual Cor Amour \$38,500	nt	Total Projected Amount \$38,500.00
					06/30/2022			cy Contact		Agency Contact
Agency #	Agency Na		Division	A	Agency Conta		Ph	one No.		E-mail Address
0324	Public Defe Commiss				Cindy With	erell	501-	682-9070	cindy	v.witherell@arkansas.gov
Item #	Category	Shor	t Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO	SERVICE,REIMB	EXP LEG	SAL	025	500	Lump S	um	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		106	650	Lump S	um	\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		253	350	Lump S	um	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amoui		Total Projected Amount
07/21/2021	DAVID L MOO	RE PA	4600049038	00	07/01/2021 06/30/2022	Reques Qualifica		\$36,000	.00	\$36,000.00
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact		Agency Contact
0324	Public Defe				Cindy With			one No. 682-9070	cindy	E-mail Address v.witherell@arkansas.gov
0024	Commiss				•ay	0.0	001	00_ 00.0	y	3
Item #	Commiss	ion	t Description		Cilia, Tili				·	Cost
		ion Shor	t Description SERVICE,ATTORI	NEY	J, 11	Qua		UM Descri Lump Si	ption	•

Date Submitted 07/21/2021	Vendor Na JENNIFER AS MORITZ	HLEY	Contract No. 4600049040	Amend No. 00	Contract Period 07/01/2021 To 06/30/2022	Method Procured Reques Qualifica	nent t for	Annual Cor Amoun \$30,000	t	Total Projected Amount \$30,000.00
Agency #	Agency Na		Division		Agency Conta		Agen	cy Contact		Agency Contact
0324	Public Defe		DIVISION		Cindy With			one No. -682-9070	cind	E-mail Address y.witherell@arkansas.gov
	Commissi				Ciriay With	oron	001	002 0070	oma	y.withoron@antanoao.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO	SERVICE,ATTORI	NEY		211	25	Lump St	ım	\$1.00
00002	Personnel	PRO	SERVICE,ATTORI	NEY		880	375	Lump St	ım	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	nent	Annual Cor Amour	ıt	Total Projected Amount
07/21/2021	PAUL R PO	51	4600049041	00	07/01/2021 06/30/2022	Reques Qualifica		\$48,000	.00	\$48,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0324	Public Defe Commissi	ender			Cindy With			one No. -682-9070	cindy	E-mail Address y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO	SERVICE,ATTORI	NEY		142	200	Lump St	ım	\$1.00
00001	Personnel	PRO	SERVICE,ATTORI	NEY		338	800	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Cor Amour		Total Projected Amount
07/21/2021	RENIA ROBIN	ETTE	4600049043	00	07/01/2021 06/30/2022	Reques Qualifica		\$45,500	.00	\$45,500.00
Agency #	Agency Na	ame	Division		Agency Contact	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell		-682-9070	cindy	y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO	SERVICE,REIMB	EXP LEC	GAL	035	500	Lump St	ım	\$1.00
00002	Personnel	PRO	SERVICE,ATTORI	NEY		124	25	Lump Su	ım	\$1.00
00001	Personnel	PRO	SERVICE,ATTORI	NEY		295	575	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co		Total Projected Amount
07/21/2021	JIMMY TAYL	-OR	4600049044	00	07/01/2021 06/30/2022	Reques Qualifica	t for	\$42,000		\$42,000.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commissi				Cindy With	erell		-682-9070	cindy	y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel		SERVICE,ATTORI	NEY		124	-	Lump St	=	\$1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure		Annual Cor Amour		Total Projected Amount
07/21/2021	JEANETTE WH	IATLEY	4600049045	00	07/01/2021 06/30/2022	Reques Qualifica		\$36,000	.00	\$36,000.00
Agency #	Agency Na	ame	Division	Į.	Agency Conta	ct Name		ncy Contact		Agency Contact
0324	Public Defe				Cindy With			n one No. -682-9070	cindy	E-mail Address y.witherell@arkansas.gov
	Commiss	ion								
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost
00002	Personnel	PRO	SERVICE,ATTOR	NEY		106	550	Lump Su	ım	\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		253	350	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend		Method		Annual Cor		Total Projected
07/21/2021	BRIAN BUTLE	R PA	4600049047	No. 00	Period 07/01/2021 To 06/30/2022	Procurei Reques Qualifica	t for	Amour \$46,000		Amount \$46,000.00
Agency #	Agency Na	ame	Division	Į.	Agency Conta	ct Name		ncy Contact		Agency Contact
0324	Public Defe Commiss				Cindy With	erell		n one No. -682-9070	cindy	E-mail Address y.witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost
00003	Personnel	PRO	SERVICE,REIMB	EXP LEG	AL	040	000	Lump St	ım	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		124	125	Lump St	ım	\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		295	575	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Cor Amour		Total Projected Amount
07/21/2021	MAEGAN WRE PLLC	N LAW	4600049048	00	07/01/2021 06/30/2022	Reques Qualifica		\$44,500	.00	\$44,500.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		ncy Contact none No.		Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell		-682-9070	cindy	y.witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost
00003	Personnel	PRO	SERVICE,REIMB	EXP LEG	AL	025	500	Lump Su	ım	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		124	125	Lump Su	ım	\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		295	575	Lump St	ım	\$1.00
Date	Vendor Na	me	Contract No.	Amend		Method		Annual Con		Total Projected
Submitted 07/30/2021	THE LAW OFFICE		4600049132	No. 00	Period 07/01/2021 06/30/2022	Procurei Reques Qualifica	t for	Amoun \$37,000.0		Amount \$37,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		ncy Contact		Agency Contact
0324	Public Defe Commiss	ender			Cindy With			n one No. -682-9070	cindy	E-mail Address y.witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descri	ption	Cost
00003	Personnel	PRO	SERVICE,REIMB	EXP LEG	BAL	010	000	Lump Su	ım	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		106	50	Lump Su	ım	\$1.00
00001	Personnel	PRO	SERVICE,ATTOR	NEY		253	350	Lump Su	ım	\$1.00

Date Submitted 07/21/2021	Vendor Na l ANN MAR DRUMMON	ΙE	Contract No. 4600049031	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Reques Qualifica	ment t for	Annual Co Amoui \$37,000	nt	Total Projected Amount \$37,000.00
Agency #	Agency Na	ame	Division	1	Agency Contac	rt Name		cy Contact		Agency Contact
0324	Public Defe		2.0.0.0	•	Cindy With			one No. 682-9070	cind	E-mail Address v.witherell@arkansas.gov
002 :	Commissi				Ciridy With	SI GII	301-	002-9070	Ciriuy	.witheren@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	010	000	Lump St	ım	\$1.00
00002	Personnel	PRO S	ERVICE,ATTORI	NEY		106	650	Lump Su	ım	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		253	350	Lump St	ım	\$1.00
Date Submitted	Vendor Na i BORN LAW F		Contract No.	Amend No.	Period	Method Procure	ment	Annual Co Amoui	nt	Total Projected Amount
07/21/2021	BORN LAW F	· IKIVI	4600049028	00	07/01/2021 06/30/2022	Reques Qualifica		\$36,000	0.00	\$36,000.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commissi				Cindy With	erell		682-9070	cindy	v.witherell@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO S	ERVICE,ATTORI	NEY		106	550	Lump St	ım	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		253	350	Lump St	ım	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Coi Amour		Total Projected Amount
07/21/2021	VICKI LUCA ATTORNEY F	-	4600049157	00	07/01/2021 06/30/2022	Reques Qualifica		\$44,500	.00	\$44,500.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact		Agency Contact
0324	Public Defe Commissi	ender			Cindy With			one No. 682-9070	cindy	E-mail Address v.witherell@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	025	500	Lump St	ım	\$1.00
00002	Personnel	PRO S	ERVICE,ATTORI	NEY		124	125	Lump St	ım	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		295	575	Lump St	ım	\$1.00
Date Submitted 07/21/2021	Vendor Nai		Contract No. 4600049030	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Reques Qualifica	ment t for	Annual Co Amoui \$37,000	nt	Total Projected Amount \$37,000.00
Agonou #	A compact No		Division					cy Contact		Agency Contact
Agency # 0324	Agency Na Public Defe Commissi	ender	DIVISION	,	Agency Contac Cindy Witho		Ph	one No. 682-9070	cindy	E-mail Address v.witherell@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00003	Personnel	PRO S	ERVICE,REIMB	EXP LEG	BAL	010	000	Lump St	ım	\$1.00
00002	Personnel	PRO S	ERVICE,ATTORI	NEY		106	650	Lump St	ım	\$1.00
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		253	350	Lump Su	ım	\$1.00

00001

Services

TECH SERVICE

Date Submitted 07/14/2021	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048309	Amend No. 05	Contract Period 01/26/2021 70 01/30/2022	Methodore Procure Competition	ment	Annual Co Amou \$30,03	ınt	Total Projected Amount \$42,043.68
A	_		District				Agend	cy Contact		Agency Contact
Agency # 0630	Agency Non- Department of & Administra Revenue Se	Finance ation -	Division	4	Agency Conta SKOCHU F		Ph	one No. 324-9068	pia.mo	E-mail Address cdonald@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	060	Month	ns	\$500.52
Date Submitted 07/09/2021	Vendor Na S&D RAIN	ΕY	Contract No. 4600048296	Amend No.	Period 01/26/2021	Metho Procure Competiti	ment	Annual Co Amou \$29,961	nt	Total Projected Amount \$41,945.40
	ENTERPRISE	S LLC			06/30/2022					
Agency #	Agency N	ame	Division	1	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU F	IELDS		324-9068	pia.mo	cdonald@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	060	Month	ns	\$499.35
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amou		Total Projected Amount
07/14/2021	S&D RAIN ENTERPRISE		4600048311	06	01/26/2021 06/30/2022	Competiti	ve Bid	\$27,195	5.84	\$31,728.48
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU F			one No. 324-9068	pia.mo	cdonald@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	072	Month	ns	\$377.72
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Annual Co Amou	nt	Total Projected Amount
07/27/2021	SHRED-IT US	JV LLC	4600045064	02	09/01/2019 08/31/2020	Competiti		\$39,60	3.00	\$212,384.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU F	IELDS		324-9137	PI	A.MCDONALD@DFA. ARKANSAS.GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost

00001

Months

\$39,608.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	od Procurement				Total Projected Amount
07/20/2021	JOHNNY RAY I	HOLLIS	4600042835	03	07/02/2018 06/30/2022	Competiti		,	2.00	\$39,792.00
Agency #	Agency N	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU FI	ELDS		324-9068	pia.mo	cdonald@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	IS	\$829.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	036	Month	ıs	\$829.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co		Total Projected Amount
07/09/2021	REARDO MANAGEMEN		4600037319	05	07/01/2016 To 06/30/2022	Competiti	ve Bid	\$23,09	7.60	\$26,947.20
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Department of & Administra Revenue Se	Finance ation -			SKOCHU FI			one No. 324-9068	pia.mo	E-mail Address cdonald@dfa.arkansas.go\
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	072	Month	ıs	\$320.80
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co		Total Projected Amount
07/09/2021	REARDO MANAGEMEN		4600037256	05	07/01/2016 06/30/2022	Competiti	ve Bid	\$29,16	0.00	\$34,020.00
Agency #	Agency N	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU F	ELDS	501-	324-9068	pia.mo	cdonald@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	072	Month	ıs	\$405.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amou		Total Projected Amount
07/12/2021	OJS SERVICE INC	TWO	4600034458	06	07/01/2015 06/30/2022	Competiti	ve Bid	\$38,474	1.80	\$38,474.80
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU FI	ELDS		682-2554	drake	e.glover@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00002	Services	SERV	ICE, JANITORIAL	., MONTI	HLY	000	014	Month	ıs	\$550.00
			SERVICE, JANITO				058	Month		\$530.60

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Co Amou	nt	Total Projected Amount
07/13/2021	NANCY SU MAJEWSI		4600034058	06	07/01/2017 06/30/2022	Competitiv	ve Bid	\$35,93	5.20	\$35,935.20
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU F	IELDS		682-2554	drake	e.glover@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descr	iption	Cost
00002	Services		SERVICE, JANITO	ORIAL		000	-	Month	-	\$427.80
00001	Services		SERVICE,JANIT			000	060	Month	s	\$427.80
Date Submitted 07/14/2021	Vendor Na		Contract No. 4600049243	Amend No.	Contract Period 07/14/2021	Method Procure Competitiv	ment	Annual Co Amou \$6,875	nt	Total Projected Amount \$27,503.04
	INC				06/30/2022		Agen	cy Contact		Agency Contact
Agency #	Agency N		Division		Agency Conta			one No.		E-mail Address
0630	Department of & Administra Revenue Se	ation -			SKOCHU F	IELDS	501-	682-2554	drake	glover@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Month	S	\$572.98
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Cor Amour		Total Projected Amount
07/16/2021	S&D RAIN ENTERPRISE		4600048379	01	02/01/2021 06/30/2022	Competitiv	ve Bid	\$9,751.		\$27,532.80
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0634	Department of & Administra Revenue - O	Finance ation -			SKOCHU F			one No. 682-2554	drake	E-mail Address e.glover@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00004	Services	TECH	SERVICE, JANITO	ORIAL		000	005	Month	S	\$195.02
00003	Services	TECH	SERVICE, JANITO	ORIAL		000	005	Month	S	\$378.58
00002	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Month	S	\$195.02
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Month	S	\$378.58
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Co		Total Projected Amount
07/13/2021	RHONDA BEA	VERS	4600046852	01	07/01/2020 06/30/2022	Competitiv		Amou i \$15,600		\$31,200.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0634	Department of & Administra Revenue - O	Finance ation -		·	SKOCHU F			one No. 682-2554	drake	E-mail Address e.glover@dfa.arkansas.gov
Item #	Category		rt Description			Qua	ntity	UM Descr	iption	Cost
00004	Services		SERVICE, JANIT	ORIAL		000	-	Month	-	\$221.00
00003	Services		SERVICE, JANITO			000		Month		\$429.00
-										
00002	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Month	S	\$221.00

Date Submitted 07/15/2021	Vendor Nam OJS SERVICE I INC	- Community	Ameno No. 01	Contract Period 07/01/2020 06/30/2022	Method Procurer Competitiv	ment	Annual Cor Amoun \$19,094.	t	Total Projected Amount \$38,188.80
Agency #	Agency Nar	me Divisio	n	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of F & Administrati Revenue - Offi	ion -		SKOCHU F	IELDS		-682-2554	drake	e.glover@dfa.arkansas.gov
Item #	Category	Short Description			Quai	ntity	UM Descri	ption	Cost
00004	Services	TECH SERVICE,JAN	ITORIAL		000)12	Month	3	\$270.50
00003	Services	TECH SERVICE,JAN	ITORIAL		000)12	Month	3	\$525.10
00002	Services	TECH SERVICE,JAN	ITORIAL		000)12	Month	3	\$270.50
00001	Services	TECH SERVICE,JAN	ITORIAL		000)12	Month	3	\$525.10
Date Submitted	Vendor Nam	ne Contract No.	Ameno No.	Contract Period	Method Procure		Annual Cor Amour		Total Projected Amount
07/15/2021	AMERICAN JANITORIAL I	10000 10000	01	02/01/2020 01/31/2022	Competitiv		\$28,704	.00	\$57,408.00
Agency #	Agency Nar	me Divisio	n	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of F & Administrati Revenue - Offi	ion -		SKOCHU F	IELDS		-682-2554	drake	e.glover@dfa.arkansas.gov
Item #	Category	Short Description			Quai	ntity	UM Descri	ption	Cost
00001	Services	TECH SERVICE,JAN	ITORIAL		000)24	Month	8	\$1,196.00
Date Submitted	Vendor Nam	ne Contract No.	Ameno No.	I Contract Period	Method Procure		Annual Con Amoun		Total Projected Amount
07/16/2021	OJS SERVICE I	TWO 4600044900	02	07/01/2019 06/30/2022	Competitiv	ve Bid	\$41,398.	20	\$55,197.60
Agency #	Agency Nar	me Divisio	n	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of F & Administrati Revenue - Offi	ion -		SKOCHU F	IELDS		-682-2554	drake	e.glover@dfa.arkansas.gov
Item #	Category	Short Description			Quai	ntity	UM Descri	ption	Cost
00004	Services	TECH SERVICE,JAN	ITORIAL		000)24	Month:	3	\$390.98
00003	Services	TECH SERVICE,JAN	ITORIAL		000)24	Month:	3	\$758.97
00002	Services	TECH SERVICE,JAN	ITORIAL		000)12	Month	3	\$390.98
00001	Services	TECH SERVICE,JAN	ITORIAL		000)12	Month	3	\$758.97

Date Submitted 07/15/2021	Vendor Na		Contract No. 4600042639	Amend No.	Contract Period 07/01/2018	Metho- Procure Competiti	ment	Annual Contrac Amount \$34,387.20	t Total Projected Amount \$34,387.20
	JANITORIAL	. INC			06/30/2022		Agon	cy Contact	Agency Contact
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	one No.	E-mail Address
0634	Department of & Administra Revenue - Of	ation -			SKOCHU F	IELDS	501-	-682-2554 dra	ke.glover@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00004	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$472.82
00003	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$243.58
00002	Services	TECH	SERVICE, JANITO	ORIAL		00	024	Months	\$243.58
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	024	Months	\$472.82
00005	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$243.58
00006	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$472.82
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho-		Annual Contrac	t Total Projected Amount
07/15/2021	NANCY SU MAJEWSI		4600036802	05	04/01/2016 03/30/2022	Competiti	ive Bid	\$32,719.68	\$38,172.96
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department of & Administra Revenue - Of	ation -			SKOCHU F	IELDS			ke.glover@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00007	Services	TECH	SERVICE, JANITO	ORIAL		00	024	Months	\$454.44
00006	Services	TECH	SERVICE, JANITO	ORIAL		00	003	Months	\$154.51
00005	Services	TECH	SERVICE, JANITO	ORIAL		00	003	Months	\$299.93
00004	Services	TECH	SERVICE, JANITO	ORIAL		00	024	Months	\$154.51
00003	Services	TECH	SERVICE, JANITO	ORIAL		00	024	Months	\$299.93
00002	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$154.51
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	\$299.93
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract	Metho-		Annual Contrac	t Total Projected Amount
07/29/2021	PROTIVIT GOVERNME	ENT	4502013467	00	05/10/2021 06/30/2022	Competiti	ive Bid	\$49,920.00	\$49,920.00
Agency #	SERVICES I Agency Na	-	Division	1	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	Office of Final	nce	Mary Cr	uz			ary.cruz@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE,TEMPO	ORARY	STAFF	46	464	Lump Sum	\$1.00
00001	Services	TECH	SERVICE,TEMP	ORARY	STAFF	03-	456	Lump Sum	\$1.00

Date Submitted 08/02/2021 Agency #	Vendor Na ATA SERVICE Agency N	ES INC	Contract No. 4600049342 Division	Amend No. 00	Contract Period 07/28/2021 06/30/2022 agency Conta	Method Procure Coopera Contra	ment ative act Agend	Annual Contr Amount \$49,900.00 by Contact one No.	Amount
0710	Arkansas Der of Human Se		Office of Procure	ement	Jeffrey Gr	iffin	501-	320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion Cost
00001	Services	TECH	SERVICE,TEMP	ORARY S	STAFF	499	900	Lump Sum	n \$1.00
Date Submitted 08/05/2021	Vendor Na MARTIN COUN SERVICES	SELING	Contract No. 4600037149	Amend No. 07	Contract Period 7/01/2016 To 6/30/2022	Method Procured Reques Propos	ment t for	Annual Contr Amount \$12,857.14	Amount
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact	Agency Contact
0710	Arkansas Dep of Human Se		Division of Child Family Service	Iren &	BRANDI BEI			one No. 320-6476	E-mail Address DHS.OPDevelopment. ReadyToFile
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion Cost
00001	Services	SERV	ICE,			0000	1	Months	\$12,857.14
Date Submitted 07/30/2021	Vendor Na BEST JANITO SERVICI	ORIAL	Contract No. 4502031956	Amend No. 00	Contract Period 07/01/2021 06/30/2022	Method Procured Small O	ment	Annual Cont Amount \$26,400.0	Amount
Agency #	Agency N	ame	Division	Δ	gency Conta	ct Name		cy Contact	Agency Contact
0810	Departme Workforce S	ent of	2	,	Robert Cha			one No. 682-0749	E-mail Address robert.chapman@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$2,200.00
Date Submitted 08/02/2021	Vendor Na BRUSH CLEA SERVICE I	ARING	Contract No. 4600049351	Amend No. 00	Contract Period 07/30/2021 07/29/2022	Method Procured Competition	ment	Annual Cont Amount \$49,000.0	Amount
Agency #	Agency N	ame	Division	Δ	gency Conta	ct Name		cy Contact	Agency Contact
0865	Departme Arkansas He Central Admir	ent of eritage -		•	Laura K. Wa			one No. 324-9582	E-mail Address Laura.wallace@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion Cost
00001	Services	TECH	SERVICE,STEW	ARDSHIF		490	000	each	\$1.00

Date Submitted 07/26/2021 Agency # 0865	Vendor Nar ARKANSA: AGRICULTU DEPARTME Agency Na Departmer Arkansas Heri	S RE NT me It of	Contract No. 4502028476 Division	Amend No. 00	Contract Period 07/20/2021 06/30/2022 Agency Conta Laura K. W		ment nmental Agend Pho	Annual Contract Amount \$26,462.50 cy Contact one No. 324-9582 La	Total Projected Amount \$26,462.50 Agency Contact E-mail Address ura.wallace@arkansas.gov
	Central Adminis	•							
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,STEW	ARDSHIF)	264	163	each	\$1.00
Date Submitted 07/27/2021	Vendor Nar		Contract No. 4600049289	Amend No.	Contract Period 09/01/2021	Method Procured ABA Cri	ment	Annual Contract Amount \$17,185.14	Total Projected Amount \$250,000.00
***************************************	RASCO		10000 10200	00	06/30/2025			***,******	
Agency #	Agency Na	me	Division	A	gency Conta	act Name		cy Contact	Agency Contact
0900	Department of and Touris	Parks			JEFF KI			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	SERVICE,REIMBU	JRSABLE	EXPENSES	300	000	each	\$1.00
00001	Personnel		SERVICE,COMPE				296	each	\$1.00
Date Submitted 07/27/2021	Vendor Nar WITTENBER DELONY & DAV	RG	Contract No. 4600049285	Amend No.	Contract Period 09/01/2021 06/30/2025	Method Procure ABA Cri	ment	Annual Contract Amount \$7,192.86	Total Projected Amount \$250,000.00
Agonov #	INC	mo	Division			at Nama	Agend	cy Contact	Agency Contact
Agency # 0900	Agency Na Department of and Touris	Parks	Division	A	gency Conta JEFF KI			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	SERVICE,REIMBL	JRSABLE	EXPENSES	150	000	each	\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	N FEE	353	350	each	\$1.00
Date Submitted 07/28/2021	Vendor Nar TAYLOR KEMF ARCHITECTS	PKES	Contract No. 4600049283	Amend No. 00	Contract Period 09/01/2021 06/30/2025	Method Procure ABA Cri	ment	Annual Contract Amount \$18,814.29	Total Projected Amount \$250,000.00
Agency #	Agency Na	me	Division		gency Conta	act Nama	Agend	cy Contact	Agency Contact
0900	Department of and Touris	Parks	DIVISION	<i>F</i>	JEFF KI			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel		SERVICE,REIMBU	JRSABL F	EXPENSES		_	each	\$1.00
00002	Personnel		SERVICE,COMPE				700	each	\$1.00
	i disonnel	1100	SERVICE, COMIT E	140/11101	*	311		Cacii	ψ1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract Amount	Amount
07/28/2021	HALFF ASSOC INC	JATES	4600049282	00	09/01/2021 06/30/2025	ABA Cri	teria	\$10,900.00	\$250,000.00
Agency #	Agency N	ame	Division	A	Agency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	G			jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	SERVICE,REIMBL	JRSABLE	EXPENSES	300	000	each	\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	463	300	each	\$1.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected
07/27/2021	POLLUTIO MANAGEMEN		4600036838	08	5/20/2016 To 5/19/2023	ABA Cri		\$37,369.33	\$261,585.30
Agency #	Agency N	ame	Division		Agency Contac	t Name	_	cy Contact	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN			one No. 682-7774	jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	ENG	INEERING, SERV	'ICE		000	001	Months	\$37,369.33
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure		Annual Contract Amount	Total Projected Amount
07/28/2021	AMR ARCHITE(CTS INC	4600038852	11	11/01/2016 To 6/30/2023	ABA Cri	teria	\$44,460.14	\$339,731.18
Agency #	Agency N	ame	Division		Agency Contac	t Name		cy Contact	Agency Contact
0900	Department of and Touri	of Parks			JEFF KIN			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	ENGI	NEERING, SERVI	CE		0000)1	Month	\$44,460.14
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract Amount	Total Projected Amount
07/27/2021	POLLUTIO MANAGEMEN		4600038857	11	11/01/2016	ABA Cri	teria	\$43,207.95	\$302,455.62
Agency #			Division	6/30/2023 Agency Conta				cy Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	G			jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	ENG	SINEERING, SER	VICE		000	01	Months	\$43,207.95

Date Submitted 07/27/2021	Vendor Na POLLUTIO MANAGEMEN	ON	Contract No. 4600041160	Amend No. 04	Contract Period 11/01/2017 06/30/2019	Method Procure ABA Cri	ment	Annual Contract Amount \$28,864.35	Total Projected Amount \$202,050.42
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0900	Department of and Touri	of Parks	2	•	JEFF KIN			none No. -682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	ENGII	NEERING, SERVI	CE		000	01	Months	\$28,864.35
Date Submitted 07/27/2021	Vendor Na WITTENBE DELONY & DAV	RG	Contract No. 4600043276	Amend No. 04	Contract Period 10/01/2018 To 06/30/2019	Metho Procure ABA Cri	ment	Annual Contrac Amount \$40,224.59	t Total Projected Amount \$281,572.12
Agency #	INC Agency N a	ame	Division		Agency Conta	ct Name		cy Contact none No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	IG			jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	ARCHI	TECTURAL, SER	VICES		0000)1	Months	\$40,224.59
Date Submitted 07/27/2021	Vendor Na CRAFTON TU ASSOCIATES	JLL &	Contract No. 4600044653	Amend No. 03	Contract Period 07/01/2019 06/30/2021	Metho Procure ABA Cri	ment	Annual Contract Amount \$19,026.79	Total Projected Amount \$159,250.00
Agency #	Agency Na	ame	Division		Agency Contact	ct Name		cy Contact none No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism			JEFF KIN					eff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	EN	GINEERING, SER	VICE		0000)1	Months	\$19,026.79
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho Procure		Annual Contract Amount	Total Projected Amount
07/27/2021	MCCLELLA CONSULTI	NG	4600044654	04	07/01/2019 06/30/2021	ABA Cr	teria	\$40,226.50	\$285,710.52
Agency #	ENGINEERS Agency N a	-	Division		Agency Contac	ct Name		cy Contact none No.	Agency Contact E-mail Address
0900	Department of and Touri				JEFF KIN	IG			jeff.king@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Service	ENGIN	IEERING, SERVI	CE		000	01	Months	\$40,226.50

PCS/TGS - Executed Contracts

Date Submitted 07/27/2021 Agency #	Vendor Nar POLLUTIO MANAGEMEN ^T	N 2 T INC	Contract No. 4600046326 Division	Amend No. 01	Contract Period 10/01/2020 06/30/2023 Agency Contact	Method Procurer ABA Crit	ment teria	Annual Contract Amount \$16,142.86	Total Projected Amount \$132,500.00 Agency Contact
0900	Department of and Touris	f Parks	DIVISION	•	JEFF KIN			one No. 682-7774	E-mail Address jeff.king@arkansas.gov
Item #	Category	Short Des	scription			Quar	ntity	UM Description	Cost
00002	Personnel	PRO SER	RVICE,REIMBL	JRSABLE	EXPENSES	250	000	each	\$1.00
00001	Personnel	PRO SER	RVICE,COMPE	NSATIO	N FEE	780	000	each	\$1.00
Data					_				
Date Submitted 08/02/2021	Vendor Nar		Contract No. 4600049248	Amend No. 00	Contract Period 07/14/2021	Method Procurer Request	ment t for	Annual Contract Amount \$22,680.00	Total Projected Amount \$160,000.00
Submitted				No.	Period	Procurer	ment t for sal	Amount \$22,680.00	Amount \$160,000.00
Submitted	ANTONIO DES	SHUN 2		No. 00	Period 07/14/2021	Procurer Request Propos	ment t for sal Agen	Amount	Amount
Submitted 08/02/2021	ANTONIO DES MOORE	i me Parks,	4600049248	No. 00	Period 07/14/2021 To 06/30/2022	Procurer Request Propose	ment t for sal Agen Ph	Amount \$22,680.00 cy Contact one No.	Amount \$160,000.00 Agency Contact
Submitted 08/02/2021 Agency #	ANTONIO DES MOORE Agency Na Department of	i me Parks,	4600049248 Division	No. 00	Period 07/14/2021 06/30/2022 Agency Contact	Procurer Request Propose	ment t for sal Agen Ph 501-	Amount \$22,680.00 cy Contact one No.	Amount \$160,000.00 Agency Contact E-mail Address .Shackelford@dfa.arkansas.
Submitted 08/02/2021 Agency # 9912	ANTONIO DES MOORE Agency Na Department of Heritage, and T	SHUN 2 me Parks, ourism Short Des	4600049248 Division	No. 00	Period 07/14/2021 06/30/2022 Agency Contact	Procurer Request Propos ct Name	ment t for sal Agen Ph 501-	Amount \$22,680.00 cy Contact one No. 371-6079 Julia	Amount \$160,000.00 Agency Contact E-mail Address .Shackelford@dfa.arkansas. gov
Submitted 08/02/2021 Agency # 9912 Item #	ANTONIO DES MOORE Agency Na Department of Heritage, and T	SHUN 2 Parks, ourism Short Des	Division	No. 00	Period 07/14/2021 06/30/2022 Agency Contact	Procurer Request Propose Ct Name elford Quar	ment t for sal Agene Ph 501- ntity	Amount \$22,680.00 cy Contact one No. 371-6079 Julia	Amount \$160,000.00 Agency Contact E-mail Address .Shackelford@dfa.arkansas. gov