| Date Submitted 04/27/2022 | Vendor Na CARAHSO | | Contract No. RA1224145 | Amend No. 00 | Contract Period 05/01/2022 To 04/30/2023 | Method Procurer Coopera Contra | ment ative | Annual Contract Amount \$45,976.08 | Total Projected Amount \$45,976.08 |
|--|---|---|---|--------------------|---|--|--|--|--|
| Agency # | Agency Na | ame | Division | , | Agency Conta | ct Name | _ | cy Contact | Agency Contact E-mail Address |
| 0135 | University of A at Fayette | | UA Fayettevi | lle | ELLEN FERO | SUSON | 479- | 575-5314 | ellenf@uark.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00002 | Services | Cloud | Strategist | | | 000 | 001 | Activity unit | \$24,976.08 |
| 00001 | Services | 0356 A | Advantage Gold | | | 000 | 001 | Activity unit | \$21,000.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/29/2022 | ORKIN PES CONTRO | _ | RA17145212 | 06 | 06/01/2016 To | Invitation f | | Amount \$28,080.00 | \$196,560.00 |
| Agency # | Agency Na | ame | Division | , | 5/31/2023 Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0145 | University of A at Little Ro | | | | SHERI O'B | RIEN | 501-9 | 916-5623 | siobrien@ualr.edu |
| | | | | | | | | | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| Item # 00001 | Category Services | Pest c | ontrol services for us, Bowen Law Sc | | | | - | UM Description Years | Cost \$28,080.00 |
| | Services Vendor Na | Pest c campu comple | ontrol services for us, Bowen Law Sc | | d the baseball | | 001 | - | |
| 00001 Date | Services | Pest c campu comple me REER & | ontrol services for us, Bowen Law Sc ex. | hool, and | the baseball Contract | n 000 | d of ment t for | Years Annual | \$28,080.00 |
| 00001 Date Submitted | Services Vendor Na ACADEMIC CAF | Pest c campu comple me REER & EARCH | ontrol services for is, Bowen Law Scex. Contract No. | Amend No. 00 | Contract Period 02/22/2022 | Method Procured Reques Propos | d of ment t for sal | Annual Contract Amount \$38,500.00 | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact |
| 00001 Date Submitted 04/26/2022 | Vendor National ACADEMIC CAREXECUTIVE SE | Pest c campu comple me REER & EARCH ame | control services for its, Bowen Law Sceex. Contract No. PO-1000053708 | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 | Method Procured Reques Propos | d of ment t for sal Agenc | Annual Contract Amount \$38,500.00 by Contact one No. | \$28,080.00 Total Projected Amount \$38,500.00 |
| Date Submitted 04/26/2022 Agency # | Vendor Nai ACADEMIC CAR EXECUTIVE SE Agency Na University of A | Pest c campu comple me REER & EARCH ame arkansas nith | control services for its, Bowen Law Sceex. Contract No. PO-1000053708 | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta | Method Procured Reques Propos | d of ment t for sal Agenc Pho 479 | Annual Contract Amount \$38,500.00 by Contact one No. | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address |
| Date Submitted 04/26/2022 Agency # 0195 | Vendor Nation ACADEMIC CAREXECUTIVE SE Agency Nation Action of Action at Fort Sm | Pest c campu comple me REER & EARCH ame arkansas nith | control services for its, Bowen Law Screex. Contract No. PO-1000053708 Division Description | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta | Method Procured Reques Propos act Name | d of ment t for sal Agenc 479 | Annual Contract Amount \$38,500.00 Ey Contact one No. 7887073 | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu |
| Date Submitted 04/26/2022 Agency # 0195 Item # 00001 Date | Vendor Nan ACADEMIC CAR EXECUTIVE SE Agency Na University of A at Fort Sm | me REER & EARCH ame arkansas nith Short Search | control services for its, Bowen Law Screex. Contract No. PO-1000053708 Division Description n fee | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta | Method Procured Reques Propos act Name ATON Qual 000 | d of ment t for sal Agence 479 | Annual Contract Amount \$38,500.00 EY Contact One No. 7887073 UM Description Years Annual | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu Cost \$38,500.00 Total Projected |
| Date Submitted 04/26/2022 Agency # 0195 Item # 00001 Date Submitted | Vendor Nan ACADEMIC CAR EXECUTIVE SE Agency Na University of A at Fort Sm Category Personnel Vendor Nan | Pest c campu comple me REER & EARCH ame urkansas hith Short Search | Contract No. PO-1000053708 Division Description n fee Contract No. | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta RHONDA C | Method Procured Reques Propos act Name ATON Qual 000 | d of ment t for sal Agence 479 | Annual Contract Amount \$38,500.00 Ey Contact one No. 7887073 UM Description Years Annual Contract | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu Cost \$38,500.00 Total Projected Amount |
| Date Submitted 04/26/2022 Agency # 0195 Item # 00001 Date | Vendor Nai ACADEMIC CAF EXECUTIVE SE Agency Na University of A at Fort Sm Category Personnel | Pest c campu comple me REER & EARCH ame urkansas hith Short Search | control services for its, Bowen Law Screex. Contract No. PO-1000053708 Division Description n fee | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta RHONDA C Contract Period 06/19/2020 | Method Procured Reques Propos act Name ATON Qual 000 | d of ment t for sal Agence 479° mitty 001 | Annual Contract Amount \$38,500.00 EY Contact One No. 7887073 UM Description Years Annual | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu Cost \$38,500.00 Total Projected |
| Date Submitted 04/26/2022 Agency # 0195 Item # 00001 Date Submitted 04/29/2022 Agency # | Vendor Nan ACADEMIC CAR EXECUTIVE SE Agency Na University of A at Fort Sm Category Personnel Vendor Nan | Pest c campu comple me REER & EARCH ame arkansas hith Short Search | Contract No. PO-1000053708 Division Description n fee Contract No. | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta RHONDA C | Method Procured Reques Proposi Ict Name ATON Qual 000 Method Procured Reques Qualifica | d of ment tfor sal Agence 479° mitty 001 | Annual Contract Amount \$38,500.00 Ey Contact one No. 7887073 UM Description Years Annual Contract Amount | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu Cost \$38,500.00 Total Projected Amount |
| Date Submitted 04/26/2022 Agency # 0195 Item # 00001 Date Submitted 04/29/2022 | Vendor Nan ACADEMIC CAR EXECUTIVE SE Agency Na University of A at Fort Sm Category Personnel Vendor Nan KAREN A HY | Pest c campu comple me REER & EARCH ame urkansas nith Short Search me (ATT | Contract No. PO-1000053708 Division Description n fee Contract No. 4600046720 | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta RHONDA C Contract Period 06/19/2020 06/18/2023 | Method Procured Reques Proposite Name ATON Qual 000 Method Procured Reques Qualifica | d of ment tfor sal Agence 479 on tity 001 dof ment tfor tions Agence Pho | Annual Contract Amount \$38,500.00 Ey Contact One No. 7887073 UM Description Years Annual Contract Amount \$46,000.00 Ey Contact One No. | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu Cost \$38,500.00 Total Projected Amount \$322,000.00 Agency Contact |
| Date Submitted 04/26/2022 Agency # 0195 Item # 00001 Date Submitted 04/29/2022 Agency # | Vendor Nai ACADEMIC CAR EXECUTIVE SE Agency Na University of A at Fort Sm Category Personnel Vendor Nai KAREN A HY | Pest c campu comple me REER & EARCH ame arkansas nith Short Search Me ATT ame arrsing | Contract No. PO-1000053708 Division Description n fee Contract No. 4600046720 | Amend No. 00 | Contract Period 02/22/2022 06/30/2022 Agency Conta RHONDA C Contract Period 06/19/2020 06/18/2023 Agency Conta | Method Procured Reques Proposite Name ATON Qual 000 Method Procured Reques Qualifica | d of ment t for sal Agence 479° ment t for tions Agence Photos | Annual Contract Amount \$38,500.00 Ey Contact One No. 7887073 UM Description Years Annual Contract Amount \$46,000.00 Ey Contact One No. | \$28,080.00 Total Projected Amount \$38,500.00 Agency Contact E-mail Address chonda.caton@uafs.edu Cost \$38,500.00 Total Projected Amount \$322,000.00 Agency Contact E-mail Address |

| Date Submitted | Vendor Na | | Contract No. | Amend No. | Contract Period | Method Procurer | | Annu Contra | | Total Projected Amount |
|-----------------------------|-------------------------|-------|-------------------------|------------------|--|-----------------------------------|-------|--|-------|--|
| 04/28/2022 | PAUL R PO | ST | 4600050470 | 00 | 07/01/2022 06/30/2023 | Request Qualificat | | Amou \$49,00 | | \$49,000.00 |
| Agency # | Agency Na | ame | Division | A | Agency Conta | ct Name | _ | cy Contact | | Agency Contact |
| 0324 | Public Defe Commissi | ender | | | Cindy With | | | one No. 682-9070 | cind | E-mail Address y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | otion | Cost |
| 00003 | Personnel | | SERVICE,REIMB | EXP LEG | SAL | 010 | - | Lump St | | \$1.00 |
| 00002 | Personnel | | SERVICE,ATTOR | | | 142 | | Lump St | | \$1.00 |
| 00001 | Personnel | | SERVICE,ATTOR | | | 338 | 800 | Lump Su | | \$1.00 |
| Date | Vendor Na | | 0 N . | Amend | Contract | Method | l of | Annu | al | Total Projected |
| Submitted 04/29/2022 | MAEGAN WRE | | Contract No. 4600050477 | No. 00 | Period 07/01/2022 | Procurer Request | | Contra Amou | | Amount \$45,500.00 |
| | PLLC | | | | 06/30/2023 | Qualificat | tions | \$45,50 | 0.00 | |
| Agency # | Agency Na | ame | Division | A | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0324 | Public Defe Commissi | | | | Cindy With | erell | | 682-9070 | cind | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | SAL | 035 | 00 | Lump Su | ım | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,ATTOR | NEY | | 124 | 25 | Lump Su | ım | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,ATTOR | NEY | | 295 | 575 | Lump Su | ım | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Method | | Annu | al | Total Projected |
| Submitted 04/27/2022 | JOSEPH GA | | 4600050481 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurer Request Qualificat | t for | Contra Amo u \$46,50 | ınt | Amount \$46,500.00 |
| Agency # | Agency Na | ame | Division | Δ | U6/30/2023 Agency Conta | | Agen | cy Contact | 0.00 | Agency Contact |
| 0324 | Public Defe Commissi | ender | | | Cindy With | | | one No. 682-9070 | cind | E-mail Address y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | BAL | 045 | 00 | Lump Su | ım | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,ATTOR | NEY | | 124 | 25 | Lump Su | ım | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,ATTOR | NEY | | 295 | 75 | Lump Su | ım | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Method | | Annu | al | Total Projected |
| Submitted 04/28/2022 | BORN LAW F | | 4600050484 | No. 00 | Period 07/01/2022 | Procurer Request | t for | Contra Amou | int | Amount \$37,000.00 |
| Agency # | Agency Na | ame | Division | Δ | 06/30/2023 Agency Conta | Qualificat | Agen | \$37,00 cy Contact | 0.00 | Agency Contact |
| 0324 | Public Defe Commissi | ender | 2 | · | Cindy With | | | one No. 682-9070 | cind | E-mail Address y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | SAL | 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 | 50 | Lump Su | ım | \$1.00 |

| Date Submitted 04/28/2022 | Vendor Na DAVID L MOO | | Contract No. 4600050485 | Amend No. 00 | Contract Period 07/01/2022 | Method Procurer Reques Qualifica | ment t for | Annu Contra Amou \$37,00 | act int | Total Projected Amount \$37,000.00 |
|---------------------------------|---------------------------------|--------|--------------------------------|--------------------|--|---|----------------------|---|------------|--|
| | | | | | 06/30/2023 | | | φ37,00 cy Contact | 0.00 | Agency Contact |
| Agency # | Agency Na | | Division | A | gency Conta | | | one No. | | E-mail Address |
| 0324 | Public Defe Commiss | | | | Cindy With | erell | 501- | 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | AL | 010 | - | Lump St | ım | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,ATTOR | NEY | | 106 | 650 | Lump St | ım | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,ATTOR | NEY | | 253 | 350 | Lump St | ım | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Method | | Annu | | Total Projected |
| Submitted 04/28/2022 | ZACHARY MOR | RRISON | 4600050486 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurei Reques Qualifica | t for | Contr Amo u \$38,00 | ınt | Amount \$38,000.00 |
| Agency # | Agency Na | amo | Division | ^ | gency Conta | ot Namo | Agend | cy Contact | | Agency Contact |
| 0324 | Public Defe Commiss | ender | Dividio | ŕ | Cindy With | | | one No. 682-9070 | cindy | E-mail Address y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | AL | 020 | 000 | Lump St | ım | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,ATTOR | NEY | | 106 | 650 | Lump St | ım | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,ATTOR | NEY | | 253 | 350 | Lump St | ım | \$1.00 |
| Date Submitted 04/28/2022 | Vendor Na JUSTIN S HL | | Contract No. 4600050488 | Amend No. | Contract Period 07/01/2022 | Method Procured Reques | ment | Annu Contr Amou | act | Total Projected Amount \$47,000.00 |
| | | | | | 06/30/2023 | Qualifica | | \$47,00 | 0.00 | . , |
| Agency # | Agency Na | ame | Division | Δ | gency Conta | ct Name | | cy Contact | | Agency Contact E-mail Address |
| 0324 | Public Defe Commiss | | | | Cindy With | erell | | one No. 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | AL | 050 | 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 | Contract Period | Method | | Annu | | Total Projected Amount |
| Submitted 04/29/2022 | RENIA ROBIN | IETTE | 4600050491 | No. 00 | 07/01/2022 06/30/2023 | Procurer Reques Qualifica | t for | Contr Amo u \$46,50 | ınt | \$46,500.00 |
| Agency # | Agency Na | ame | Division | Δ | gency Conta | ct Name | | cy Contact | | Agency Contact |
| 0324 | Public Defe Commiss | 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 |
| 00003 | Personnel | PRO | SERVICE,REIMB | EXP LEG | AL | 045 | 500 | Lump Su | ım | \$1.00 |
| | Davasanal | DD0 | | | | | | | | A. |
| 00002 | Personnel | PRO | SERVICE,ATTOR | NEY | | 124 | 125 | Lump Sı | ım | \$1.00 |

| Date Submitted 04/29/2022 | Vendor Na JIMMY TAYI | | Contract No. 4600050493 | Amend No. 00 | Contract Period 07/01/2022 06/30/2023 | Method Procurer Reques Qualifica | ment t for | Annu Contr Amou \$43,00 | act ınt | Total Projected Amount \$43,000.00 |
|---------------------------------|-------------------------------------|---------------------|---------------------------------------|--------------------|--|---|----------------------|---|--------------------|--|
| | | | | | | | | y Contact | 0.00 | Agency Contact |
| Agency # | Agency Na | | Division | A | gency Conta | | _ | one No. | | E-mail Address |
| 0324 | Public Defe Commissi | | | | Cindy With | erell | 501-6 | 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quai | ntitv | UM Descri | ption | Cost |
| 00003 | Personnel | | SERVICE,REIMB | EXP LEG | AL | 010 | - | Lump S | - | \$1.00 |
| 00002 | Personnel | | SERVICE,ATTOR | | | 124 | | Lump S | | \$1.00 |
| 00001 | Personnel | | SERVICE,ATTOR | | | 295 | | Lump S | | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Method | d of | Annı | ıal | Total Projected |
| Submitted 04/28/2022 | ANN MAR | ΙE | 4600050495 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurer Reques Qualifica | t for | Contr Amo u \$38,00 | ınt | Amount \$38,000.00 |
| A | | | D | _ | | | | y Contact | 0.00 | Agency Contact |
| Agency # | Agency Na | | Division | A | gency Conta | | Pho | one No. | | E-mail Address |
| 0324 | Public Defe Commissi | | | | Cindy With | erell | 501-6 | 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 | 020 | 000 | Lump S | um | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,ATTOR | NEY | | 106 | 650 | Lump S | ım | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,ATTOR | NEY | | 253 | 350 | Lump S | ım | \$1.00 |
| Date Submitted 04/28/2022 | Vendor Na | NN | Contract No. 4600050511 | Amend No. 00 | Contract Period 07/01/2022 | Method Procurer Reques | ment t for | Annı Contr Amou | act int | Total Projected Amount \$38,500.00 |
| | COCHRA | N | | | 06/30/2023 | Qualifica | | \$38,50 | 0.00 | Aganay Cantaat |
| Agency # | Agency Na | ame | Division | A | gency Conta | ct Name | | y Contact one No. | | Agency Contact E-mail Address |
| 0324 | Public Defe Commissi | | | | Cindy With | erell | 501-6 | 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quai | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | | SERVICE,REIMB | EXP LEG | AL | 025 | - | Lump S | - | \$1.00 |
| 00002 | Personnel | | SERVICE,ATTOR | | | 106 | 650 | Lump Si | | \$1.00 |
| 00001 | Personnel | | SERVICE,ATTOR | | | 253 | 350 | Lump S | | \$1.00 |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Contract Period | Method Procure | ment | Annı Contr | | Total Projected Amount |
| 04/28/2022 | JILL BLANKEN | NSHIP | 4600050719 | 00 | 07/01/2022 06/30/2023 | Reques Qualifica | | Amo ı \$49,00 | | \$49,000.00 |
| Agency # | Agency Na | ame | Division | A | gency Conta | ct Name | | y Contact one No. | | Agency Contact E-mail Address |
| 5 , | | | | | O:I \A/:4I- | | | 682-9070 | | y.witherell@arkansas.gov |
| 0324 | Public Defe Commissi | | | | Cindy With | ereii | 501-0 | 002-9070 | cina | y.witheren@arkansas.gov |
| | Public Defe | ion | Description | | Cindy With | ereii Qua i | | UM Descri | | Cost |
| 0324 | Public Defe Commissi | ion Short | : Description SERVICE,REIMB | EXP LEG | · | | ntity | | ption | Ç |
| 0324 | Public Defe Commissi Category | Short PRO | • | | · | Quai | ntity 000 | UM Descri | ption um | Cost |

| Date Submitted 04/28/2022 | Vendor Nan J TYLER HENDE | RSON | Contract No. 4600050679 | Amend No. | Contract Period 07/01/2022 | Method Procure Reques | ment t for | Annu Contra Amou | act int | Total Projected Amount \$39,500.00 |
|---------------------------------|------------------------------------|-------|-------------------------|------------------|--|---------------------------------|---------------|---|------------|--|
| | ATTORNEY AT | LAW | | | 06/30/2023 | Qualifica | | \$39,50 | 0.00 | |
| Agency # | Agency Na | me | Division | A | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0324 | Public Defer Commission | | | | Cindy With | erell | | 682-9070 | cind | y.witherell@arkansas.gov |
| | Commissio | ווע | | | | | | | | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | SAL | 035 | 500 | Lump St | ım | \$1.00 |
| 00002 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 106 | 650 | Lump St | ım | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 253 | 350 | Lump St | ım | \$1.00 |
| Date | Vendor Nan | ne | Contract No. | Amend | Contract | Method | | Annu | | Total Projected |
| Submitted 04/28/2022 | JENNIFER ASH MORITZ | | 4600050636 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurei Reques Qualifica | t for | Cont ra Amo ι \$31,00 | ınt | Amount \$31,000.00 |
| A | | | District | | | | | cy Contact | 0.00 | Agency Contact |
| Agency # | Agency Na | | Division | F | Agency Conta | | Ph | one No. | | E-mail Address |
| 0324 | Public Defer Commission | | | | Cindy With | erell | 501- | 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | SAL | 010 | 000 | Lump St | ım | \$1.00 |
| 00002 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 088 | 375 | Lump St | ım | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 211 | 125 | Lump St | ım | \$1.00 |
| Date | Vendor Nan | 20 | Contract No. | Amend | Contract | Method | d of | Annu | ıal | Total Projected |
| Submitted 04/28/2022 | MALLORY LANGSTON | E | 4600050635 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurer Reques Qualifica | t for | Contra Amo ι \$39,50 | ınt | Amount \$39,500.00 |
| A | | | District | | | | | cy Contact | 0.00 | Agency Contact |
| Agency # | Agency Na | | Division | F | Agency Conta | | Ph | one No. | | E-mail Address |
| 0324 | Public Defer Commission | | | | Cindy With | erell | 501- | 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | BAL | 035 | 500 | Lump Su | ım | \$1.00 |
| 00002 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 106 | 650 | Lump Su | ım | \$1.00 |
| 00001 | Personnel | PRO : | SERVICE,ATTOR | NEY | | 253 | 350 | Lump St | ım | \$1.00 |
| Date | Vendor Nan | ne | Contract No. | Amend | Contract | Method | | Annu | | Total Projected |
| Submitted 04/29/2022 | THE LAW OFFIC | ES OF | 4600050598 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurei Reques Qualifica | t for | Cont ra Amo ι \$38,00 | ınt | Amount \$38,000.00 |
| Agency # | Agency Na | | Division | A | 06/30/2023 Agency Conta | | Agend | cy Contact one No. | 5.50 | Agency Contact E-mail Address |
| 0324 | Public Defer Commission | | | | Cindy With | erell | | 682-9070 | cindy | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | SAL | 020 | 000 | Lump St | ım | \$1.00 |
| 00002 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 106 | 650 | Lump St | ım | \$1.00 |
| 00001 | Personnel | PRO 9 | SERVICE,ATTOR | NEY | | 253 | 350 | Lump St | ım | \$1.00 |

| - | | | | | | | | | | |
|-----------------------------|---------------------------|---------|---------------|------------------|--|--|-------|----------------------------|-------|--|
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Contract Period | Method Procurer | | Annu Contra | | Total Projected Amount |
| 04/28/2022 | VICKI LUC ATTORNEY F | _ | 4600050597 | 00 | 07/01/2022 06/30/2023 | Request Qualificat | | Amou \$45,50 | | \$45,500.00 |
| Agency # | Agency Na | ame | Division | A | Agency Conta | ct Name | _ | cy Contact | | Agency Contact |
| 0324 | Public Defe Commiss | | | | Cindy With | erell | | one No. 682-9070 | cind | E-mail Address y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | otion | Cost |
| 00003 | Personnel | | SERVICE,REIMB | EXP LEG | SAL | 035 | - | Lump St | | \$1.00 |
| 00002 | Personnel | | SERVICE,ATTOR | | | 124 | 25 | Lump Su | | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 295 | 75 | Lump St | ım | \$1.00 |
| Date | Vendor Na | mo | Contract No. | Amend | Contract | Method | l of | Annu | al | Total Projected |
| Submitted 04/28/2022 | VALERIE L GO LAW OFFIC | DUDIE | 4600050595 | No. 00 | Period 07/01/2022 | Procurer Request | t for | Contra Amou | nt | Amount \$33,000.00 |
| A | | | 5 | _ | 06/30/2023 | Qualificat | | \$33,00 cy Contact | 0.00 | Agency Contact |
| Agency # | Agency Na | | Division | Α | Agency Conta | | Ph | one No. | | E-mail Address |
| 0324 | Public Defe Commissi | | | | Cindy With | erell | 501- | 682-9070 | cind | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | SAL | 030 | 000 | Lump Su | ım | \$1.00 |
| 00002 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 088 | 375 | Lump Su | ım | \$1.00 |
| 00001 | Personnel | PRO : | SERVICE,ATTOR | NEY | | 211 | 25 | Lump St | ım | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Method | | Annu | | Total Projected |
| Submitted 04/28/2022 | JASON ROBER | Γ DAVIS | 4600050594 | No. 00 | Period 07/01/2022 To 06/30/2023 | Procurer Request Qualificat | t for | Contra Amou \$39,00 | ınt | Amount \$39,000.00 |
| Agency # | Agency Na | ame | Division | A | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0324 | Public Defe Commiss | | | | Cindy With | erell | | 682-9070 | cind | y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | otion | Cost |
| 00001 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 253 | 50 | Lump St | ım | \$1.00 |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | SAL | 030 | 000 | Lump Su | ım | \$1.00 |
| 00002 | Personnel | PRO : | SERVICE,ATTOR | NEY | | 106 | 50 | Lump St | ım | \$1.00 |
| Date | Vendor Na | ma | Contract No. | Amend | Contract | Method | l of | Annu | al | Total Projected |
| Submitted 04/28/2022 | BRIAN BUTLE | | 4600050593 | No. 00 | Period 07/01/2022 | Procurer Request | t for | Contra Amou | ınt | Amount \$47,000.00 |
| Agency # | Agency Na | ame | Division | Δ | 06/30/2023 Agency Conta | Qualification Qu | Agend | \$47,00 cy Contact | 0.00 | Agency Contact |
| 0324 | Public Defe Commissi | ender | | - | Cindy With | | | one No. 682-9070 | cind | E-mail Address y.witherell@arkansas.gov |
| Item # | Category | Short | Description | | | Quar | ntity | UM Descri | ption | Cost |
| 00003 | Personnel | PRO S | SERVICE,REIMB | EXP LEG | SAL | 050 | 000 | Lump Su | ım | \$1.00 |
| 00002 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 124 | 25 | Lump Su | ım | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,ATTOR | NEY | | 295 | 75 | Lump Su | ım | \$1.00 |

| Date Submitted 04/27/2022 | Vendor Nai | | Contract No. 4600045288 | Amend No. | Contract Period 08/23/2019 | Methodore Procure Competiti | ment | Annual Contract Amount | Total Projected Amount \$294,000.00 |
|---------------------------------|----------------------------|---------|-------------------------|------------------|------------------------------------|-----------------------------|--------|----------------------------------|-------------------------------------|
| 04/21/2022 | 1 00011 011111 | violto | 4000043288 | 03 | 06/30/2023 | Competiti | ve bla | \$42000 | Ψ294,000.00 |
| Agency # | Agency Na | ame | Division | , | Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0385 | Department of Affairs | Veteran | | | BARRY GOL | .DMAN | 501-6 | 682-1954 k | parry.goldman@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | on Cost |
| 00001 | Services | PRO S | SERVICE,MEDICA | AL DOCT | OR | 168, | 00.00 | Lump Sum | \$1.00 |
| Date Submitted | Vendor Nai | me | Contract No. | Amend | Contract Period | Method Procure | | Annual | Total Projected |
| Submitted 04/27/2022 | CLEARVIEW DI | | 4600046974 | No. 02 | 07/01/2020 06/30/2023 | Exempt b | | Contract Amount \$40,000.0 | \$240,000.00 |
| Agency # | Agency Na | ame | Division | , | Agency Conta | ct Name | | cy Contact | Agency Contact E-mail Address |
| 0385 | Department of Affairs | Veteran | | | BARRY GOL | .DMAN | 501-6 | 682-1954 k | parry.goldman@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | on Cost |
| 00001 | Services | TECH | SERVICE,RADIO | LOGY | | 400 | 000 | Lump Sum | \$1.00 |
| Date Submitted | Vendor Nai | me | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/29/2022 | WHITE RIVER AGENCY ON A | | 4600047527 | 04 | 10/01/2020 06/30/2024 | Reques Qualifica | | Amount \$10,000.0 | \$140,000.00 0 |
| Agency # | INC Agency N a | ame | Division | , | Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0425 | Insurance Dep | artment | | | MARY DA | VIS | 501-6 | 682-7678 | Mary.Davis@arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | on Cost |
| 00001 | Personnel | PRO S | SERVICE,COMPE | NSATIO | N FEE | 100 | 000 | Lump Sum | \$1.00 |
| Date | Vendor Nai | me | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/22/2022 | SCB INC | | 4600047023 | No. 02 | Period 07/08/2020 06/30/2023 | Procure Competiti | | Contract Amount \$19,440.0 | \$136,080.00 |
| Agency # | Agency Na | ame | Division | , | Agency Conta | ct Name | | cy Contact | Agency Contact E-mail Address |
| 0440 | Oil and G Commissi | | | | DEBRA WEH | HAGEN | | | DEBRA.WEHAGEN@AOGC. STATE.AR.US |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | on Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 | 012 | Months | \$1,620.00 |

| Date Submitted 04/21/2022 | Vendor Na | | Contract No. 4502077440 | Amend No. | Period 04/20/2022 | Method Procured Coopera Contra | ment ative | Annual Contract Amount | Total Projected Amount \$40,490.22 |
|---------------------------------|---|-----------------------------------|--------------------------------|--------------------|--|---|---------------|--|--|
| | | | | | 06/30/2022 | | | \$40,490.22 cy Contact | Agency Contact |
| Agency # 0610 | Agency No. Department of and Adminis | Finance | Division | , | Agency Conta Steven K | | Pho | one No. | E-mail Address SKOCHU.FIELDS@DFA. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntitv | UM Description | n Cost |
| 00001 | Services | | SERVICE,LABOR | R IT | | 000 | - | Lump Sum | \$4,049.02 |
| 00002 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump Sum | \$16,196.09 |
| 00003 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump Sum | \$14,171.58 |
| 00004 | Services | TECH | SERVICE,LABOR | R IT | | 000 | 001 | Lump Sum | \$6,073.53 |
| Date Submitted 04/26/2022 | Vendor Na YT SINGLE | | Contract No. 4600048682 | Amend No. | Period 07/01/2021 | Method Procured Invitation to | ment | Annual Contract Amount | Total Projected Amount \$218,111.46 |
| | | | | | 06/30/2023 | | Agone | \$31,158.78 cy Contact | Agency Contact |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | one No. | E-mail Address |
| 0615 | TSS Division o Authorit | | | | MARK HER | RING | 501- | 682-5208 n | nark.herring@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost |
| 00003 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 | 012 | Months | \$1,850.00 |
| 00002 | Services | TECH | SERVICE,CARPE | ET CLEA | NING | 000 | 002 | each | \$688.39 |
| 00001 | Services | TECH | SERVICE,WAXIN | IG/STRI | PPING | 000 | 002 | each | \$3,791.00 |
| Date Submitted 04/21/2022 | Vendor Na OJS SERVICE INC | | Contract No. 4600050645 | Amend No. 00 | Contract Period 05/01/2022 To 04/30/2023 | Method Procure Competiti | ment | Annual Contract Amount \$7,920.00 | Total Projected Amount \$31,680.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | _ | cy Contact | Agency Contact |
| 0630 | Department of & Administra Revenue Se | Finance ation - | 2 | • | Pia C McD | | | one No. 324-9068 | E-mail Address SKOCHU,FIELDS@DFA. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 | 012 | Months | \$585.00 |
| 00002 | Services | TECH | SERVICE,JANITO | ORIAL | | 000 | 002 | Months | \$450.00 |
| Date Submitted 04/27/2022 | Vendor Na NANCY SU MAJEWS | JE | Contract No. 4600050691 | Amend No. | Contract Period 05/01/2022 To 04/30/2023 | Method Procure Competiti | ment | Annual Contract Amount \$8,739.52 | Total Projected Amount \$34,958.08 |
| | | ame | Division | | Agency Conta | ot Nama | | cy Contact | Agency Contact |
| Agency # | Δαραςν Νι | uiii C | ווטופואום | 4 | _ | | | one No. 324-9068 pia. | E-mail Address .mcdonald@dfa.arkansas.gov |
| Agency # 0630 | Agency Non- | ation - | | | Pia C McD | Jilalu | | · | |
| 0630 | Department of & Administra Revenue Se | ation - rvices | Description | | Pla C MCD | | | UM Description | , and the second |
| _ | Department of & Administra | ation - rvices Short | Description SERVICE,JANITO | ORIAI | Pla C McDi | Qua Qua | ntity | UM Description Months | , and the second |

| Date Submitted 04/13/2022 | Vendor Na | JE | Contract No. 4600050429 | Amend No. | Period 04/01/2022 | Method Procure Competiti | ment | Ann Cont Amo | ract unt | Total Projected Amount \$33,855.52 |
|---------------------------------|---|-------------------|-------------------------|------------------|--------------------------|--------------------------------|--------|-------------------------------------|-------------|--|
| | MAJEWS | KI . | | | 03/31/2023 | | | \$8,46 | 3.88 | |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0630 | Department of & Administra Revenue Se | ition - | | | Pia C McD | onald | | 324-9068 | pia.m | cdonald@dfa.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descr | iption | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)12 | Month | าร | \$621.99 |
| 00002 | Services | TECH | SERVICE,JANITO | ORIAL | | 000 | 002 | Month | าร | \$500.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | I Contract Period | Method | | Ann | | Total Projected |
| 04/13/2022 | NANCY SU MAJEWS | | 4600050425 | No. 00 | 04/09/2022 04/08/2023 | Procure Competiti | | Cont Amo \$8,51 | unt | Amount \$34,054.72 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | y Contact | | Agency Contact |
| 0630 | Department of & Administra Revenue Se | Finance tion - | | | Pia C McD | | | one No. 324-9068 | pia.m | E-mail Address cdonald@dfa.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descr | iption | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)12 | Month | าร | \$626.14 |
| 00002 | Services | TECH | SERVICE,JANITO | ORIAL | | 000 | 002 | Month | าร | \$500.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | Contract Period | Method Procure | | Ann Cont | | Total Projected Amount |
| 04/13/2022 | NANCY SU MAJEWS | | 4600050424 | 00 | 04/01/2022 03/31/2023 | Competiti | ve Bid | Amo \$8,95 | | \$35,823.04 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0630 | Department of & Administra Revenue Se | ition - | | | Pia C McD | onald | | 324-9068 | pia.m | cdonald@dfa.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descr | iption | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 000 |)12 | Month | าร | \$662.98 |
| 00002 | Services | TECH | SERVICE,JANITO | ORIAL | | 000 | 002 | Month | าร | \$500.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | I Contract Period | Method Procure | | Ann Cont | | Total Projected Amount |
| 03/31/2022 | OJS SERVICE INC | TWO | 4600050414 | 00 | 04/01/2022 03/31/2023 | Competiti | ve Bid | Amo \$6,44 | unt | \$25,795.20 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0630 | Department of & Administra Revenue Se | ition - | | | Pia C McD | onald | | 324-9068 | pia.m | cdonald@dfa.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Descr | iption | Cost |
| | Services | TECH | SERVICE, WAXIN | IC/STDI | DDING | 000 | 002 | each | 1 | \$375.00 |
| 00002 | Services | 1 - 011 | SLITVICE, WAXIII | 10/511 | i i iivo | 000 | /UZ | Caci | • | ψο/ σ.σσ |

| Date | Vendor Na | me | Contract No. | Amend | | Metho | | Annua | | Total Projected |
|-----------------------------|--|---------|----------------|------------------|------------------------------------|---------------------|---------|------------------------------|--------|--|
| Submitted 03/31/2022 | OJS SERVICE INC | | 4600048518 | No. 01 | Period 04/01/2021 03/31/2023 | Procure Competit | | Contrac Amour \$9,770. | nt | Amount \$39,081.60 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | y Contact | | Agency Contact |
| 0630 | Department o & Administra Revenue Se | ation - | | | SKOCHU F | | | one No. 324-9068 | pia.mo | E-mail Address cdonald@dfa.arkansas.go\ |
| Item # | Category | Short D | Description | | | Qua | ntity | UM Descrip | tion | Cost |
| 00001 | Services | TECH : | SERVICE,JANITO | ORIAL | | 00 | 012 | Months | | \$814.20 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | Contract Period | Metho Procure | | Annua Contra | | Total Projected Amount |
| 04/27/2022 | JOANNE CAR LABELLE | | 4600043484 | 03 | 11/01/2018 06/30/2023 | Small C | | Amour \$20,000 | nt | \$140,000.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | y Contact one No. | | Agency Contact E-mail Address |
| 0645 | Arkansas Dep of Healt | | | | NICHOLE BI | REWER | | 280-4603 | nichc | ble.brewer@arkansas.gov |
| Item # | Category | Short E | Description | | | Qua | ntity | UM Descrip | tion | Cost |
| 00001 | Services | PRO SE | ERVICE,EDUCAT | ΓΙΟΝ | | 20,0 | 00.00 | Lump Su | m | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | Contract Period | Metho Procure | | Annua | | Total Projected Amount |
| 04/11/2022 | ARKANSAS S CRIME LABORA | | 4600050494 | No. 00 | 07/01/2022 06/30/2023 | | | Contrac Amour \$9,000. | nt | \$63,000.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | y Contact one No. | | Agency Contact E-mail Address |
| 0645 | Arkansas Dep of Healt | | | | Nichole B | rewer | | 280-4603 | BRE' | NICHOLE. WER@ARKANSAS.GOV |
| Item # | Category | Short D | Description | | | Qua | ntity | UM Descrip | tion | Cost |
| 00001 | Personnel | PRO S | ERVICE,MEDICA | AL,INTE | R-AGENCY | 09 | 000 | Lump Sur | n | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend | Contract Period | Metho Procure | | Annua Contra | | Total Projected Amount |
| 04/08/2022 | UNIVERSITY ARKANSAS-ME | DICAL | 4600048555 | 01 | 07/01/2021 06/30/2023 | Intergover | nmental | Amour \$43,750 | | \$298,250.00 |
| Agency # | SCIENCE Agency N a | - | Division | ı | Agency Conta | act Name | | y Contact one No. | | Agency Contact E-mail Address |
| 0645 | Arkansas Dep of Healt | | | | Nichole B | rewer | | 280-4603 | BRE' | NICHOLE. WER@ARKANSAS.GOV |
| Item # | Category | Short E | Description | | | Qua | ntity | UM Descrip | tion | Cost |
| 00001 | Personnel | PRO S | ERVICE,MEDICA | AL.INTE | R-AGENCY | 35 | 750 | Lump Sur | n | \$1.00 |

| Date Submitted 04/15/2022 | Vendor Na r PULASKI COL | | Contract No. 4600050311 | Amend No. 00 | Contract Period 04/01/2022 06/30/2023 | Method Procure Intergoverr | ment | Annual Contract Amount \$36,500.00 | Total Projected Amount \$255,500.00 |
|---------------------------------|---|---------------|-------------------------------------|--------------------|--|----------------------------------|---------|---|--|
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | y Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Yo Services | | Jeffrey G | | | one No. 320-6082 J | E-mail Address EFFREY.GRIFFIN@DHS. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost |
| 00001 | Personnel | PRO S RATE | SERVICE,COMPE | NSATIO | N,DAILY BED | | 625 | Days | \$1.00 |
| Date Submitted | Vendor Nar | ne | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 03/30/2022 | STONE COU | NTY | 4600050337 | 00 | 07/01/2022 06/30/2023 | Intergoverr | nmental | Amount \$20,537.00 | \$143,759.00 |
| Agency # | Agency Na | ıme | Division | , | Agency Conta | act Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Cor Operations | • | RICKEY THO | MPSON | 501-6 | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00002 | Personnel | PRO S | SERVICE,REIMB | EXP EDI | JCATIONAL | 013 | 325 | Lump Sum | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,EDUCA | TION | | 192 | 212 | Lump Sum | \$1.00 |
| Date Submitted 03/31/2022 | Vendor Nar UNIVERSITY ARKANSAS-ME | OF | Contract No. 4600045815 | Amend No. 02 | Period | Method Procure Intergovern | ment | Annual Contract Amount \$48,000.00 | Total Projected Amount \$336,000.00 |
| A | SCIENCE | S | | | | | Agenc | y Contact | Agency Contact |
| Agency # | Agency Na | | Division | | Agency Conta | | Pho | ne No. | E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Child Family Service | | RICKEY THO | MPSON | 501-6 | 683-6327 Rea | DHS.OPDevelopment. adyToFile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | PRO S | SERVICE,ASSES TH | SMENT,I | MENTAL | 480 | 000 | each | \$1.00 |
| Date Submitted | Vendor Nar | | Contract No. | Amend No. | Period | Method Procure | ment | Annual Contract | Total Projected Amount |
| 04/14/2022 | JAMES H PHILL | IPS PA | 4600038365 | 07 | 10/01/2016 To 06/30/2023 | Reques Qualifica | | Amount \$39,700.00 | \$258,050.00 |
| Agency # | Agency Na | ıme | Division | | Agency Conta | act Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Pro- Services & Qu | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |

| | | | | _ | | | _ | |
|-----------------------------|---------------------------------------|--|--|---|-----------------------|--------|-----------------------------------|--|
| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/01/2022 | UNIVERSITY OF | 4600039350 | NO. 07 | 01/25/2017 | | | Amount | \$74,000.00 |
| 0 ./ 0 ./ _ 0 | ARKANSAS-MEDICAL | 100000000 | O1 | 05/31/2023 | govo | | \$12,000.00 | ψ,σσσ.σσ |
| Agency # | SCIENCES Agency Name | Division | | Agency Conta | ct Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Department of Human Services | Division of Ag Adults & Behav | | RICKEY THO | MPSON | 501-6 | 683-6327 Rea | DHS.OPDevelopment. dyToFile@dhs.arkansas.gov |
| Item # | Category Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | (SMP) prever educa Desha | ilitate the Arkansa in empowering se nthealthcare fraud tion.Service Areas a, Drew, Grant, He rd,Jefferson, Lafay | eniors to through c: Arkans mpstead | outreach and sas, Cleveland, d, Hot Spring, | ol 000 | 005 | Months | \$12,000.00 |
| Date Submitted | Vendor Name | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/28/2022 | GLENN MCCLENDON LLC | 4600040485 | No. 05 | Period 08/01/2017 To 06/30/2023 | Procure Invitation | | Contract Amount \$45,000.00 | Amount \$225,000.00 |
| Agency # | Agency Name | Division | | Agency Conta | ct Name | | y Contact | Agency Contact |
| 0710 | Arkansas Department of Human Services | Division of Development | | RICKEY THO | | | one No. 683-6327 DH | E-mail Address S.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item # | | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services PRO SI | ERVICE,MEDICAL | _ DOCT | OR | 900 |) | Lump Sum | \$250.00 |
| Date Submitted | Vendor Name | Contract No. | Amend | l Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/19/2022 | OJS SERVICE TWO INC | 4600050431 | 00 | 07/01/2022 06/30/2023 | Competiti | ve Bid | Amount \$23,867.88 | \$167,075.16 |
| Agency # | Agency Name | Division | | Agency Conta | ct Name | | y Contact | Agency Contact |
| 0710 | Arkansas Department of Human Services | Division of Cou Operations | unty | RICKEY THO | | | one No. 683-6327 Rea | E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | | SERVICE,JANITO | ORIAL | | | 012 | Months | \$1,988.99 |
| Date Submitted | Vendor Name | Contract No. | Ameno No. | Period | Method Procure | ment | Annual Contract | Total Projected Amount |
| 03/30/2022 | OJS SERVICE TWO INC | 4600044529 | 03 | 07/01/2019 06/30/2023 | Small C | rder | Amount \$26,997.24 | \$188,980.68 |
| Agency # | Agency Name | Division | | Agency Conta | ct Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Department of Human Services | Division of Cou Operations | unty | RICKEY THO | | | 683-6327 | DHS. evelopmentReadyToFile@dh s.arkansas.gov |
| | | | | | | | | · · |
| Item # | Category Short | Description | | | Qua | ntity | UM Description | Cost |

| Date | Vendor Nam | 10 | Contract No. | Amend | d Contract | Metho | d of | Annual | Total Projected |
|-----------------------------|-------------------------------|---------|----------------------------------|------------------|--|---|--------|------------------------------------|--|
| Submitted 03/30/2022 | OJS SERVICE INC | | 4600044503 | No. 03 | Period 07/01/2019 06/30/2023 | Procure Competit | | Contract Amount \$14,570.28 | Amount \$101,991.96 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | cy Contact | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Ser | | Division of Co Operations | • | RICKEY THO | MPSON | | 683-6327 | DHS. evelopmentReadyToFile@dl s.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | antity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 000 | 48 | Month | \$1,214.19 |
| Date | Vendor Nam | ne | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/22/2022 | OCCUPATION HEALTH SOLU | | 4600044358 | No. 03 | Period 07/01/2019 To 06/30/2023 | Procure Invitation | | Contract Amount \$45,750.00 | Amount \$320,250.00 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Ser | | Division of Developmen | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category | | Description | | | • | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,DRUG | TESTIN | IG,AFTER HOU | JRS 600 | 00.00 | Hour | \$30.50 |
| Date | Vendor Nam | ne | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/11/2022 | MEDICAL WAS SERVICES | | 4600044345 | No. 03 | Period 07/01/2019 06/30/2023 | Procure Invitation | | Contract Amount \$25,648.20 | Amount \$179,537.40 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Ser | | Division of Aç Adults & Behav | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. eadyToFile@arkansas.gov |
| Item # | Category | Short I | Description | | | | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,WAST | E REMO | OVAL | 7,10 | 4 | Each | \$14.25 |
| Date | Vendor Nam | ne | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/05/2022 | DAVIDS CUST CLEANING | | 4600044337 | No. 03 | Period 07/01/2019 06/30/2023 | Procure Small (| | Contract Amount \$19,999.92 | Amount \$139,930.00 |
| Agency # | Agency Na | me | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Ser | | Division of Co Operations | • | RICKEY THO | MPSON | | | ey.thompson@dhs.arkansas gov |
| Item # | Category | Short I | Description | | | | antity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | (| 00044 | Month | \$1,665.83 |

| Date Submitted | Vendor Nar | me | Contract No. | Amend | Contract | Method Procure | | Annual Contract | Total Projected Amount |
|-------------------|------------------------------|----------------|----------------------------------|--------|--------------------------|---------------------|-------|------------------------------|---|
| 03/30/2022 | COX VALLE ENTERPRISES | | 4600044215 | 03 | 07/01/2019 06/30/2023 | Small O | rder | Amount \$10,550.40 | \$73,852.80 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THOM | MPSON | | 683-6327 | DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 000 |)12 | Months | \$879.20 |
| Date Submitted | Vendor Nar | | Contract No. | Amend | Period | Method Procure | ment | Annual Contract | Total Projected Amount |
| 04/11/2022 | HLH CONSULT LLC | ANIS | 4600044113 | 03 | 07/01/2019 06/30/2023 | Reques Qualifica | tions | Amount \$15,656.00 | \$32,982.53 |
| Agency # | Agency Na | ame | Division | | Agency Contact | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Ag Adults & Behav | | RICKEY THOM | MPSON | | 683-6327 | DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | PRO S HEALT | SERVICE,ASSES ГН | SMENT, | MENTAL | 315 | 503 | each | \$1.00 |
| Date Submitted | Vendor Nar | me | Contract No. | Amend | Contract | Method Procure | | Annual Contract | Total Projected Amount |
| 04/19/2022 | COUNSELING (INC | CLINIC | 4600044112 | 03 | 07/01/2019 06/30/2023 | Reques Qualifica | | Amount \$39,022.08 | \$150,155.53 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Ag Adults & Behav | | RICKEY THOM | MPSON | | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | PRO S HEALT | SERVICE,ASSES TH | SMENT, | MENTAL | 293 | 388 | each | \$1.00 |
| Date Submitted | Vendor Nar | me | Contract No. | Amend | Contract | Method Procure | | Annual Contract | Total Projected Amount |
| 04/20/2022 | UNITED METHO CHILDRENS HO | | 4600044108 | 04 | 09/09/2019 06/30/2023 | Reques Qualifica | | Amount \$15,000.00 | \$34,721.92 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | _ | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Ag Adults & Behav | | RICKEY THOM | MPSON | | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | | SERVICE,ASSES | SMENT, | MENTAL | 106 | - | each | \$1.00 |

| Date Submitted 04/26/2022 | Vendor Na YOUTH HOM | | Contract No. 4600044107 | Ameno No. 03 | Contract Period 07/01/2019 06/30/2023 | Method Procure Reques Qualifica | ment st for | Annual Contract Amount \$39,390.00 | Total Projected Amount \$220,519.46 |
|------------------------------------|--|-----------------------------------|--|--------------------|--|---|----------------------------------|--|---|
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | y Contact | Agency Contact |
| 0710 | Arkansas Der of Human Se | artment | Division of Ag Adults & Behav | ging | RICKEY THO | | | one No. 683-6327 Rea | E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost |
| 00001 | Services | | ERVICE,ASSESS | MENT,N | MENTAL HEAL | TH 141,7 | 77.16 | Each | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/19/2022 | OZARK GUID | ANCE | 4600043859 | No. 04 | Period 02/01/2019 | Procure Reques | | Contract Amount | Amount \$266,758.00 |
| 0 1/ 10/2022 | CENTER II | - | +0000+3039 | 04 | 06/30/2023 | Qualifica | | \$40,293.00 | Ψ200,700.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Child Family Service | | KEVIN L | EE | | | evin.lee@dhs.arkansas.gov |
| Item # 00001 | Category Services | | Description SERVICE,CONS | ULTANI | Γ,MEDICAL | | ntity 15.00 | UM Description Lump Sum | Cost \$1.00 |
| Date Submitted 04/15/2022 | Vendor Na AMERICA | | Contract No. 4600050520 | Ameno No. | d Contract Period 07/01/2022 | Method Procure Competiti | ment | Annual Contract Amount | Total Projected Amount \$147,688.80 |
| | JANITORIAL | INC | .0000000 | | 06/30/2023 | | | \$21,098.40 | , |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | • | Danny R McC | Cluskey | | | ny.mccluskey@dhs.arkansas gov |
| | | | | | | | | | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | n Cost |
| Item # 00001 | Category Services | | Description SERVICE,JANIT | ORIAL | | | ntity 012 | UM Description Months | Cost \$1,758.20 |
| | | TECH | <u>-</u> | ORIAL Ameno | d Contract Period | | 012 d of | - | |
| 00001 Date | Services | TECH me .E.A.M. | SERVICE,JANIT | Ameno | | 000 Method | d of ment | Months Annual | \$1,758.20 Total Projected |
| 00001 Date Submitted | Services Vendor Na YOUTH LAW T | me .E.A.M. | SERVICE, JANIT | Ameno No. 06 | Period 10/04/2017 | Method Procure Competiti | on of of ment ve Bid | Annual Contract Amount \$24,500.00 | \$1,758.20 Total Projected Amount \$122,500.00 Agency Contact |
| 00001 Date Submitted 04/04/2022 | Vendor Na YOUTH LAW T OF INDIANA | me .E.A.M. INC ame partment | Contract No. 4600041485 | Ameno No. 06 | Period 10/04/2017 To 10/05/2022 | Method Procure Competiti | on of of ment ve Bid Agence Pho | Annual Contract Amount \$24,500.00 by Contact one No. | \$1,758.20 Total Projected Amount \$122,500.00 Agency Contact E-mail Address |
| Date Submitted 04/04/2022 Agency # | Vendor Na YOUTH LAW T OF INDIANA Agency N Arkansas Dep | me .E.A.MINC ame partment ervices | Contract No. 4600041485 Division Division of Yo | Ameno No. 06 | Period 10/04/2017 To 10/05/2022 Agency Conta | Method Procure Competiti ct Name | on of of ment ve Bid Agence Pho | Annual Contract Amount \$24,500.00 by Contact one No. | \$1,758.20 Total Projected Amount \$122,500.00 Agency Contact E-mail Address ndi.Bensen@dhs.arkansas.go |

| Date Submitted 04/11/2022 | Vendor Nan PROFESSION COUNSELIN | NAL | Contract No. 4600043776 | Amend No. 04 | Contract Period 01/01/2019 06/30/2023 | Method Procured Reques Qualifica | ment t for | Annual Contract Amount \$26,024.97 | Total Projected Amount \$112,052.16 |
|---------------------------------|--|---------|--------------------------------------|--------------------|--|---|------------------------|---|--|
| Agency # | ASSOCIATE Agency Na | - | Division | | Agency Conta | ct Name | Agend | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Ser | artment | Division of Aç Adults & Behav | ging | RICKEY THO | | | o ne No. 683-6327 Rea | E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov |
| Item # 00001 | Category Services | | Description ERVICE,ASSESS | SMENT,N | ΛΈΝΤΑL HEAL ⁻ | Qua ГН 112,0 | ntity 052.16 | UM Descriptior Each | Cost \$1.00 |
| Date Submitted | Vendor Nan | ne | Contract No. | Amend No. | d Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/18/2022 | NORTHWEST CHILDRENS SHI | | 4600043086 | 04 | 10/01/2018 06/30/2023 | Reques Qualifica | | Amount \$31,500.00 | \$219,000.00 |
| Agency # | INC Agency Na | me | Division | | Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Ser | | Division of Child Family Servi | | KEVIN L | EE | | | evin.lee@dhs.arkansas.gov |
| Item # 00001 | Category Services | | Description SERVICE,DHS,D(| CFS,PAF | RENTING ED | Qua 156, | ntity 000.00 | UM Descriptior Lump Sum | Cost \$1.00 |
| Date Submitted 04/05/2022 | Vendor Nan ARKANSAS BAI CHILDRENS HO | PTIST | Contract No. 4600043083 | Amend No. 04 | Contract Period 10/01/2018 06/30/2023 | Method Procured Reques Qualifica | ment t for | Annual Contract Amount \$31,285.71 | Total Projected Amount \$219,000.00 |
| Agency # | AND Agency Na | me | Division | | Agency Conta | ct Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Depa of Human Ser | | Division of Child Family Servio | dren & | TKEYAH CO | | | one No. 396-6026 T | E-mail Address KEYAH.COKELEY@DHS. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | PRO S | ERVICE,DHS,DC | CFS,PAF | RENTING ED | 146,0 | 00.00 | Lump Sum | \$1.00 |
| Date Submitted | Vendor Nan | ne | Contract No. | Amend No. | d Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/11/2022 | RONNIE WIL | ES | 4600042260 | 04 | 07/01/2018 06/30/2023 | Small O | | Amount \$16,905.00 | \$101,430.00 |
| Agency # | Agency Na | me | Division | | Agency Conta | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Ser | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # 00001 | Category Services | | Description SERVICE,JANITO | ORIAL | | Qua 000 | | UM Descriptior Month | Cost \$1,408.75 |

| Date Submitted 04/28/2022 | Vendor Nai LIBBY SLATTON PA | | Contract No. 4600046331 | Amend No. 03 | Contract Period 07/01/2020 06/30/2023 | Metho Procure Reques | ement st for | Annual Contract Amount \$47,400.00 | Total Projected Amount \$210,000.00 |
|---------------------------------|--|---------|--|--------------------|--|--------------------------------|-----------------|---|---|
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Child Family Servic | ren & | VICKIE SN | | | one No. 682-9647 vicki | E-mail Address e.smith@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 00001 | Personnel | PRO S | SERVICE,ADOPTI | ION SEI | RVICES | 30 | 000 | Lump Sum | \$1.00 |
| Date Submitted 04/05/2022 | Vendor Nai KENNETH E H | | Contract No. 4600046330 | Amend No. | Contract Period 07/01/2020 06/30/2023 | Metho Procure Reques | ment st for | Annual Contract Amount \$40,000.00 | Total Projected Amount \$280,000.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | | Agend | cy Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Child Family Servic | ren & | TKEYAH CO | | | one No. 396-6026 Tk | E-mail Address EYAH.COKELEY@DHS. ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 00001 | Personnel | PRO S | SERVICE,ADOPTI | ION SEI | RVICES | 40 | 000 | Lump Sum | \$1.00 |
| Date Submitted 03/30/2022 | Vendor Nai DAVIDS CUS CLEANING | TOM | Contract No. 4600046277 | Ameno No. 02 | Contract Period 07/01/2020 06/30/2023 | Metho Procure Small (| ment | Annual Contract Amount \$11,183.52 | Total Projected Amount \$78,284.64 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Cou Operations | unty | RICKEY THO | | | one No. 683-6327 OPDe | E-mail Address DHS. evelopmentReadyToFile@dl |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | s.arkansas.gov Cost |
| 00001 | Services | | SERVICE,JANITO | ORIAL | | | 012 | Months | \$931.96 |
| Date Submitted 03/30/2022 | Vendor Nai | | Contract No. 4600046276 | Ameno No. | Period 07/01/2020 | Metho Procure Invitation | ment | Annual Contract Amount | Total Projected Amount \$85,649.76 |
| | ENTERPRISE | SINC | | | 06/30/2023 | | | \$12,235.68 | • • • |
| Agency # 0710 | Agency Na Arkansas Dep of Human Se | artment | Division Division of Cou Operations | unty | Agency Conta | | Pho | cy Contact one No. 683-6327 Rea | Agency Contact E-mail Address DHS.OPDevelopment. dytofile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | intity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 00 | 012 | Months | \$1,019.64 |

| Date Submitted 04/01/2022 | Vendor Na VERNON ME | | Contract No. 4600046275 | Amend No. 02 | Contract Period 07/01/2020 06/30/2023 | Metho Procure Invitation | ment | Annual Contract Amount \$9,549.48 | Total Projected Amount \$66,846.36 |
|---------------------------------|-------------------------------|---------|--------------------------------|--------------------|--|--------------------------------|---------|--|--|
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | 501-6 | 683-6327 Rea | DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$795.79 |
| Date | Vendor Na | me | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 03/30/2022 | S&D RAINI ENTERPRISE | | 4600048313 | No. 04 | Period 01/27/2021 To 06/30/2023 | Procure Competiti | | Contract Amount \$11,631.12 | Amount \$81,417.84 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | cy Contact | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 005 | Months | \$969.26 |
| Date Submitted 03/30/2022 | Vendor Na S&D RAINI | | Contract No. 4600048314 | Amend No. | Contract Period 01/27/2021 | Metho- Procure Competiti | ment | Annual Contract Amount | Total Projected Amount \$50,715.00 |
| | ENTERPRISE | S LLC | | | 06/30/2023 | • | | \$7,245.00 | • |
| Agency # | Agency Na | | Division | | Agency Conta | | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | 501-6 | 683-6327 cher | ry.wright@dhs.arkansas.go |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 005 | Months | \$603.75 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | d Contract Period | Metho Procure | | Annual Contract | Total Projected Amount |
| 03/30/2022 | S&D RAIN ENTERPRISE | | 4600048315 | 03 | 01/27/2021 06/30/2023 | Invitation | for Bid | Amount \$11,994.24 | \$83,959.68 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | Cost |
| | | | | | | | | | |

| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Metho Procure | ment | Annual Contract | Total Projected Amount |
|-----------------------------|-----------------------------|---------|------------------------------|------------------|--------------------------|---------------------|---------|-----------------------------|--|
| 03/30/2022 | S&D RAIN ENTERPRISE | | 4600048316 | 06 | 01/27/2021 06/30/2023 | Competit | ive Bid | Amount \$8,133.84 | \$56,936.88 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | , | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. ReadyToFile |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | n Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 005 | Months | \$677.82 |
| Date | Vendor Na | me | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 03/30/2022 | S&D RAIN | | 4600048317 | No. 05 | Period 01/27/2021 | Procure Competit | | Contract Amount | Amount \$102,301.92 |
| | ENTERPRISE | | | | 06/30/2023 | | Agenc | \$14,614.56 by Contact | Agency Contact |
| Agency # | Agency Na | | Division | | Agency Conta | | Pho | ne No. | E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | 501-6 | 683-6327 che | rry.wright@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | n Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 005 | Months | \$1,217.88 |
| Date | Vendor Na | me | Contract No. | Ameno | d Contract | Metho | d of | Annual | Total Projected |
| Submitted 03/30/2022 | S&D RAIN | | 4600048318 | No. 05 | Period 01/27/2021 | Procure Competit | | Contract Amount | Amount \$86,929.92 |
| 03/30/2022 | ENTERPRISE | | 4000040310 | 03 | 06/30/2023 | Competit | ve blu | \$12,418.56 | Ψ00,929.92 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | | S.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ntity | UM Description | n Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 005 | Months | \$1,034.88 |
| Date | Vendor Na | me | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 03/31/2022 | S&D RAIN | | 4600048319 | No. 06 | Period 01/27/2021 | Procure Competit | | Contract Amount | Amount \$56,700.00 |
| 00/01/2022 | ENTERPRISE | | 4000040010 | 00 | 06/30/2023 | oopo | | \$8,100.00 | φοσ, εσ.σσ |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | y Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | DHS.OPDevelopment. adyToFile@dhs.arkansas.gov |
| | Catagory | Short I | Description | | | 0 | | UM Description | n Cost |
| ltem # | Category | OHOLL | Description | | | Qua | ntity | OW Description | 1 6031 |

| Date Submitted 03/30/2022 | Vendor Na AMERICA JANITORIAL | ١N | Contract No. 4600046274 | Ameno No. 02 | Contract Period 07/01/2020 06/30/2023 | Metho Procure Invitation | ment | Annual Contract Amount \$25,868.76 | Total Projected Amount \$181,081.32 |
|---------------------------------|---|---------|--------------------------------|--------------------|--|--------------------------------|---------|---|--|
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Co Operations | unty | RICKEY THO | | | one No. 683-6327 Rea | E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | 00 | 012 | Months | \$2,155.73 |
| Date Submitted 03/30/2022 | Vendor Na OJS SERVICE INC | | Contract No. 4600046273 | Amend No. 02 | Contract Period 07/01/2020 06/30/2023 | Metho Procure Invitation | ement | Annual Contract Amount \$9,892.80 | Total Projected Amount \$69,249.60 |
| Agency # | | ama | Division | | | not Nama | Agend | cy Contact | Agency Contact |
| 0710 | Agency Na Arkansas Dep | | Division of Co | | Agency Conta | | | one No. 683-6327 | E-mail Address DHS. |
| 0710 | of Human Se | | Operations | | RICKET THE | NVIPSON | 301- | | vevelopmentReadyToFile@dh s.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | antity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$824.40 |
| Date Submitted 04/01/2022 | Vendor Na OJS SERVICE INC | | Contract No. 4600048847 | Amend No. 01 | Contract Period 07/01/2021 06/30/2023 | Metho Procure Competit | ement | Annual Contract Amount \$13,728.36 | Total Projected Amount \$96,098.52 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Co Operations | unty | RICKEY THO | | | one No. 683-6327 Rea | E-mail Address DHS.OPDevelopment. adytofile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$1,144.03 |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Metho Procure | ement | Annual Contract | Total Projected Amount |
| 03/31/2022 | OJS SERVICE INC | : IWO | 4600048848 | 01 | 07/01/2021 06/30/2023 | Competit | ive Bid | Amount \$12,270.36 | \$85,892.52 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | | S.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | antity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | 00 | 012 | Months | \$1,022.53 |
| | | | • | | | | | | • • |

| Date Submitted 04/01/2022 | Vendor Na | | Contract No. 4600048850 | Amend No. | Period 07/01/2021 | Metho Procure Competit | ment | Annual Contract Amount | Total Projected Amount \$103,855.08 |
|---------------------------------|---------------------------------|----------|--------------------------------|--------------------|--|------------------------------|--------|---|---|
| | INC | | | | 06/30/2023 | | | \$14,836.44 | |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | E-mail Address DHS.OPDevelopment. adyToFile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | intity | UM Descriptio | n Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$1,236.37 |
| Date | Vendor Na | ıme | Contract No. | Amend | | Metho | | Annual | Total Projected |
| Submitted 04/01/2022 | AMERICA | | 4600048851 | No. 01 | Period 07/01/2021 | Procure Competit | | Contract Amount | Amount \$182,280.00 |
| | JANITORIAL | INC | | | 06/3 <mark>0</mark> /2023 | | _ | \$26,040.00 | |
| Agency # | Agency N | | Division | | Agency Conta | | Pho | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Der of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | 501-6 | 683-6327 R | DHS.OPDevelopment. eadytofile@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | ıntity | UM Descriptio | n Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$2,170.00 |
| Date Submitted 04/05/2022 | Vendor Na OJS SERVICE INC | | Contract No. 4600048852 | Ameno No. 01 | Contract Period 07/01/2021 06/30/2023 | Metho Procure Competit | ment | Annual Contract Amount \$13,178.16 | Total Projected Amount \$92,247.12 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact | Agency Contact |
| 0710 | Arkansas Der of Human Se | partment | Division of Co Operations | unty | RICKEY THO | | | one No. 683-6327 Di | E-mail Address HS.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item # | Category | Short I | Description | | | Qua | intity | UM Descriptio | n Cost |
| 00001 | Services | TECH | SERVICE,JANIT | ORIAL | | 00 | 012 | Months | \$1,098.18 |
| Date Submitted | Vendor Na | ıme | Contract No. | Amend | d Contract Period | Metho Procure | | Annual Contract | Total Projected Amount |
| 04/01/2022 | OJS SERVICE INC | TWO | 4600049057 | 01 | 07/01/2021 06/30/2023 | Small C | Order | Amount \$9,360.00 | \$65,520.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | | HS.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| | | | | | | | | | |
| Item # | Category | Short I | Description | | | Qua | intity | UM Description | n Cost |

| Date Submitted 04/11/2022 | Vendor Name STONE COUNTY | Contract No. 4600033923 | Amend No. 09 | Contract Period 07/01/2015 To 06/30/2022 | Metho Procure Intergover | ement nmental | Annual Contract Amount \$24,126.00 | Total Projected Amount \$209,974.00 |
|---------------------------------|---|------------------------------------|--------------------|--|---|------------------|---|--|
| Agency # | Agency Name | Division | | Agency Cont | act Name | | y Contact ne No. | Agency Contact E-mail Address |
| 0710 | Arkansas Departmer of Human Services | nt Division of Cou Operations | | RICKEY THO | OMPSON | | | ry.wright@dhs.arkansas.gov |
| Item # | Category Sho | rt Description | | | Qua | intity | UM Description | Cost |
| 00001 | Services PR0 | OF.SERVICE MISCE | LLANE | OUS EDUCA ⁻ | ΓΙΟΝ 129 | ,035.75 | Lump Sum | \$1.00 |
| Date Submitted 04/19/2022 | Vendor Name ARKANSAS OPTOMETRIC | Contract No. 4600037372 | Amend No. 06 | Contract Period 07/01/2016 To 06/30/2023 | Metho Procure Competiti | ment | Annual Contract Amount \$38,700.00 | Total Projected Amount \$270,900.00 |
| Agency # | ASSOCIATION Agency Name | Division | | Agency Cont | act Name | | y Contact | Agency Contact |
| 0710 | Arkansas Departmer of Human Services | nt Division of Med Services | | RICKEY THO | | | ne No. 683-6327 OPD | E-mail Address DHS. evelopmentReadyToFile@dh |
| Item # | Category Sho | rt Description | | | Qua | intity | UM Description | s.arkansas.gov Cost |
| 00001 | • • | SERVICE,MEDICA | L | | | 100.00 | Lump Sum | \$1.00 |
| Date Submitted 04/18/2022 | Vendor Name JEWEL H HARPER PLLC | Contract No. 4600038364 | Amend No. 07 | Contract Period 10/01/2016 To 06/30/2023 | Metho Procure Reques Qualifica | ement st for | Annual Contract Amount \$39,700.00 | Total Projected Amount \$258,050.00 |
| Agency # | Agency Name | Division | | Agency Cont | act Name | | y Contact | Agency Contact |
| 0710 | Arkansas Departmer of Human Services | Division of Prov Services & Qua | | RICKEY THO | OMPSON | | ne No. 83-6327 | E-mail Address DHS.OPDevelopment. ReadyToFile |
| Item # 00001 | • • | rt Description D SERVICE,MEDIC | ΔL | | Qua 198,00 | ontity 00.00 | UM Description Lump Sum | Cost \$1.00 |
| Date Submitted | Vendor Name | Contract No. | Amend | I Contract Period | Metho Procure | | Annual Contract | Total Projected Amount |
| 03/31/2022 | UNIVERSITY OF ARKANSAS-MEDICAL | 4600050290 | 00 | 04/01/2022 06/30/2022 | | nmental | Amount \$30,800.00 | \$154,000.00 |
| Agency # | SCIENCES Agency Name | Division | | Agency Cont | | | y Contact ne No. | Agency Contact E-mail Address |
| 0710 | Arkansas Departmer of Human Services | Division of Prov Services & Qua | vider | RICKEY THO | | | 83-6327 DHS | E-mail Address S.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item # | Category Sho | rt Description | | | Qua | intity | UM Description | Cost |
| 00001 | Services TEC | H SERVICE,TRAIN | ING,SCI | HOOL | | 800 | each | \$1.00 |

| Date Submitted 04/11/2022 | Vendor Nar KADO PROW | | Contract No. 4600048472 | Amend No. 01 | Contract Period 07/01/2021 06/30/2023 | Method Procurer Invitation f | nent | Annual Contract Amount \$30,600.00 | Total Projected Amount \$61,200.00 |
|---------------------------------|---|-------------------|--------------------------------------|--------------------|--|------------------------------------|------------------------|---|--|
| Agency # | Agency Na | ame | Division | _ | Agency Conta | ct Name | _ | y Contact | Agency Contact |
| 0865 | Departmer Arkansas Her Central Admini | nt of ritage - | 2 | • | LAURA WAI | | | o ne No. 3249582 la | E-mail Address ura.wallace@arkansas.gov |
| Item # | Category | | Description | | | Quai | ntity | UM Description | Cost |
| 00004 | Services | | SERVICE,LAWN | CARE | | 000 | - | each | \$250.00 |
| 00003 | Services | TECH | SERVICE,LAWN | CARE | | 000 | 24 | each | \$500.00 |
| 00002 | Services | TECH | SERVICE,LAWN | CARE | | 000 | 24 | each | \$250.00 |
| 00001 | Services | TECH | SERVICE,LAWN | CARE | | 000 |)24 | each | \$275.00 |
| Date Submitted 04/27/2022 | Vendor Nar POLLUTIO MANAGEMEN | N | Contract No. 4600041160 | Amend No. 06 | Contract Period 11/01/2017 06/30/2023 | Method Procurer ABA Crit | nent | Annual Contract Amount \$29,773.47 | Total Projected Amount \$260,352.45 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | _ | y Contact | Agency Contact |
| 0900 | Department o | f Parks | DIVISION | , | JEFF KII | | | one No. 682-7774 | E-mail Address jeff.king@arkansas.gov |
| Item # 00001 | Category Services | | Description SERVICE,COMPE | ENSATIC | N FEE | Qua i 173, | ntity 414.26 | UM Descriptio r Each | Cost \$1.00 |
| Date Submitted 04/27/2022 | Vendor Nar POLLUTIO MANAGEMEN | N | Contract No. 4600036838 | Amend No. 10 | Contract Period 05/20/2016 To 05/19/2023 | Method Procurer ABA Crit | nent | Annual Contract Amount \$37,858.56 | Total Projected Amount \$265,009.89 |
| Agency # | Agency Na | ame | Division | A | Agency Conta | ct Name | | y Contact | Agency Contact |
| 0900 | Department o and Touris | f Parks | | | JEFF KII | | | one No. 682-7774 | E-mail Address jeff.king@arkansas.gov |
| Item # 00001 | Category Services | | Description SERVICE,COMF | PENSATI | ON FEE | Qua i 225, | ntity 009.89 | UM Descriptio r Each | Cost \$1.00 |
| Date Submitted 04/27/2022 | Vendor Nar HALFF ASSOC INC | | Contract No. 4600050585 | Amend No. 00 | Contract Period 07/01/2022 06/30/2026 | Method Procurer ABA Crit | ment | Annual Contract Amount \$9,580.36 | Total Projected Amount \$250,000.00 |
| | Agency Na | ame | Division | ı | Agency Conta | ct Name | | y Contact | Agency Contact |
| Agency # | Department o | f Parks | 5.0.0.011 | • | JEFF KII | | | one No. 682-7774 | E-mail Address jeff.king@arkansas.gov |
| Agency # 0900 | and Touris | sm | | | | | | | |
| | and Touris | | Description | | | Quai | ntitv | UM Description | Cost |
| 0900 | | Short | Description SERVICE,REIMBU | JRSABLF | E EXPENSES | Qua i 500 | - | UM Description | Cost \$1.00 |

| Date Submitted 04/04/2022 | Vendor Na i ARKANSAS T UNIVERSI | ECH | Contract No. 4600050442 | Amend No. 00 | Contract Period 05/01/2022 08/31/2022 | Method Procure Intergovern | ment | Annual Contract Amount \$37,821.00 | Total Projected Amount \$37,821.00 |
|---------------------------------|--|---------|--------------------------------|--------------------|--|----------------------------------|---------|---|--|
| Agency # | Agency Na | ame | Division | Δ | gency Cont | act Name | _ | cy Contact | Agency Contact |
| 0900 | Department o | f Parks | | | CARA BO | | | o ne No. 682-6910 CAI | E-mail Address RA.bono@ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | | SERVICE,COMPE | NSATIO | N FEE | 378 | - | each | \$1.00 |
| Date Submitted | Vendor Naı | | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/27/2022 | CRAFTON TU ASSOCIATES | | 4600044653 | 05 | 07/01/2019 06/30/2023 | ABA Cri | teria | Amount \$22,142.26 | \$166,650.85 |
| Agency # | Agency Na | ame | Division | Δ | gency Cont | act Name | | cy Contact | Agency Contact |
| 0900 | Department o and Touris | f Parks | | | JEFF KI | | | one No. 682-7774 | E-mail Address jeff.king@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | PRO | SERVICE,COMP | PENSATIO | ON FEE | 104,99 | 95.85 | Each | \$1.00 |
| Date Submitted | Vendor Nai | me | Contract No. | Amend No. | Contract Period | Method Procure | | Annual Contract | Total Projected Amount |
| 04/27/2022 | MCCLELLA CONSULTII | NG | 4600044654 | 06 | 07/01/2019 06/30/2023 | ABA Cri | teria | Amount \$44,531.63 | \$311,721.41 |
| Agency # | ENGINEERS Agency N a | - | Division | Δ | gency Cont | act Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0900 | Department o and Touris | | | | JEFF KI | NG | | 682-7774 | jeff.king@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | PRO | SERVICE,COMPE | ENSATIO | N FEE | 221 | ,721.41 | Each | \$1.00 |
| Date | Vendor Nai | me | Contract No. | Amend | Contract | Method | | Annual | Total Projected |
| Submitted 04/27/2022 | TAYLOR KEM | | 4600049283 | No. 02 | Period 09/01/2021 06/30/2025 | Procure ABA Cri | | Contract Amount \$19,072.73 | Amount \$250,000.00 |
| Agency # | Agency Na | ame | Division | Δ | gency Cont | act Name | | y Contact | Agency Contact |
| 0900 | Department o | f 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 | | SERVICE,REIMBU | JRSABLE | EXPENSES | | - | each | \$1.00 |
| 00001 | Personnel | PRO S | SERVICE,COMPE | OITARN | N FEE | 917 | 700 | each | \$1.00 |
| | | | | | | | | | |

| Date Submitted 04/27/2022 | Vendor Name HALFF ASSOCIATES | | Contract No. 4600049282 | Amend No. | Contract Period 09/01/2021 | Method Procurer ABA Crit | nent | Annual Contract Amount | Total Projected Amount \$250,000.00 |
|---------------------------------|---|-------|----------------------------------|---------------------|--|--|-------|---|---|
| - 1, - 1, - 2 | INC | | 10000 10202 | 0. | 06/30/2025 | | | \$19,280.03 | + |
| Agency # | Agency Name | | Division | 4 | Agency Conta | | | cy Contact | Agency Contact |
| 0900 | Department of Parks and Tourism | | JEFF K | | | Pn | | one No. 682-7774 | E-mail Address jeff.king@arkansas.gov |
| | | | | 52.7 TX | | | | | Johnning & amarioao.gov |
| Item # | Category | Short | Description | | | Quai | ntity | UM Description | n Cost |
| 00002 | Personnel PRO | | SERVICE,REIMBL | JRSABLE EXPENSES | | 30000 | | each | \$1.00 |
| 00001 | Personnel PRO | | SERVICE,COMPE | RVICE, COMPENSATION | | 46300 | | each | \$1.00 |
| Date Submitted | | | Contract No. | Amend No. | Contract Period | Method Procurer | | Annual Contract | Total Projected Amount |
| 04/29/2022 | | | 4600049602 | 03 | 09/02/2021 05/31/2023 | Competitive Bid | | Amount \$31,188.00 | \$209,916.00 |
| Agency # | Agency Name | | Division | 4 | Agency Cont | | | cy Contact | Agency Contact |
| 0930 | Department of Environmental Quality | | | | MELISSA GF | | | one No. 682-0901 mel | E-mail Address issa.griffith@adeq.state.ar.us |
| Item # | Category | Short | Description | | | Quai | ntity | UM Description | n Cost |
| 00003 | Services | | SERVICE,LAWN | CARE | | 085 | - | Lump Sum | \$1.00 |
| 00002 | Services TECH SERVICE,LAWI | | | | | 04284 | | Lump Sum | \$1.00 |
| 00001 | Services TECH SERVICE,LAW | | | CARE | | 17136 | | Lump Sum | \$1.00 |
| Date Submitted 04/29/2022 | Vendor Name MEDIMPACT HEALTHCARE SYSTEMS INC | | Contract No. 4600045674 | Amend No. 04 | Contract Period 01/01/2020 02/19/2023 | Method of Procurement Cooperative Contract | | Annual Contract Amount \$42,816.00 | Total Projected Amount \$154,116.00 |
| A ===== # | | | Division | | | | | cy Contact | Agency Contact |
| Agency # 0960 | Agency Name Arkansas State Police | | DIVISION | Agency Cont | | Pne | | one No. 618-8305 | E-mail Address carol.grinstead@crimelab. arkansas.gov |
| Item # | Category | Short | Description | | | Quai | ntity | UM Description | n Cost |
| 00001 | Services TECH | | SERVICE,INSURANCE PLAN GEMENT | | LAN | 18600 | | each | \$1.38 |
| Date Submitted 05/03/2022 | Vendor Name | | Contract No. | Amend | Contract | Method of Procurement Intergovernmenta | | Annual | Total Projected Amount \$304,602.50 |
| | UNIVERSITY OF ARKANSAS AT | | 4600050753 | No. 00 | Period 05/23/2022 09/30/2023 | | | Contract Amount \$22,680.00 | |
| Agency # | FAYETTEVI Agency N | | Division | A | Agency Conta | ct Name | | cy Contact | Agency Contact |
| 0960 | Arkansas State Police | | | Anna Per | | Pn | | one No. 618-8316 | E-mail Address anna.k.pennington@asp. arkasnas.gov |
| Item # | Category Short | | Description | | | Quantity | | UM Description | n Cost |
| 00002 | Services TECH | | SERVICE,ADMINISTRATIVE, ARCH | | | 47750 | | Lump Sum | \$1.00 |
| 00001 | Services TECH SERVICE,AD RESEARCH | | | NISTRATI | VE, | 18103 | | Lump Sum | \$1.00 |

PCS/TGS - Executed Contracts

| Date Submitted 04/06/2022 | Vendor Nan ANTONIO DES MOORE | | tract No. 0049248 | Ameno No. 01 | Contract Period 07/14/2021 06/30/2023 | Method of Procurement Request for Proposal | | Annual Contract Amount \$45,360.00 | | Total Projected Amount \$160,000.00 |
|---------------------------------|------------------------------------|--------------|-----------------------------|--------------------|--|---|-------|---|---------|---|
| Agency # | Agency Na | me | Division | | Agency Conta | ct Name | - | y Contact one No. | | Agency Contact E-mail Address |
| 9912 | Department of Heritage, and T | | | | Julia Shack | elford | | 371-6079 | Julia.S | Shackelford@dfa.arkansas. gov |
| Item # | Category | Short Descri | ption | | | Qua | ntity | UM Descr | iption | Cost |
| 00003 | Services | TECH SERV | ICE,JANIT(| ORIAL | | 216 | 000 | Lump S | um | \$1.00 |
| 00002 | Services | TECH SERV | ICE,JANIT(| ORIAL | | 003 | 395 | Lump S | um | \$1.00 |
| 00001 | Services | TECH SERV | ICE,JANIT(| ORIAL | | 006 | 885 | Lump S | um | \$1.00 |