| Date<br>Submitted<br>03/19/2024 | <b>Vendor Na</b><br>LYNN'S TR<br>SERVICE | EΕ      | Contract No.<br>RA24130391 | Ameno<br>No.<br>00 | Contract<br>Period<br>04/01/2024<br>03/31/2025 | Method<br>Procure<br>Reques<br>Propo | ment<br>t for | Annual<br>Contract<br>Amount<br>\$12,000.00 | Total Projected Amount \$48,000.00  |
|---------------------------------|--|---------|----------------------------|--------------------|--|--------------------------------------|---------------|---|-------------------------------------|
| Agency #                        | Agency Na                                | ame     | Division                   |                    | Agency Conta                                   | ct Name                              |               | cy Contact                                  | Agency Contact                      |
| 0130                            | Arkansas<br>Universi                     | Tech    |                            |                    | JESSICA HOL                                    |                                      |               | n <b>one No.</b><br>99680269                | E-mail Address<br>jholloway@atu.edu |
| Item #                          | Category                                 | Short   | Description                |                    |  | Qua                                  | ntity         | UM Description                              | Cost                                |
| 00001                           | Services                                 | On Ca   | II Hazard Tree Tri         | mming              |  |                                      | 004           | Years                                       | \$12,000.00                         |
| Date<br>Submitted<br>03/26/2024 | <b>Vendor Na</b><br>LANDMARK (           |         | Contract No.<br>RA1234161  | Ameno<br>No.<br>01 | <b>Period</b> 7/23/2022                        | Method<br>Procure<br>Reques<br>Propo | ment<br>t for | Annual<br>Contract<br>Amount<br>\$30,212.50 | Total Projected Amount \$214,850.00 |
| Agency #                        | Agency N                                 | ame     | Division                   |                    | 6/30/2025<br>Agency Conta                      | ct Name                              |               | cy Contact                                  | Agency Contact                      |
| 0135                            | University of A<br>at Fayette            | rkansas | UA Fayettevi               |                    | ELLEN FERO                                     |                                      |               | n <b>one No.</b><br>-575-5314               | E-mail Address<br>ellenf@uark.edu   |
| Item #                          | Category                                 | Short   | Description                |                    |  | Qua                                  | ntity         | UM Description                              | Cost                                |
| 00001                           | Personnel                                | Accou   | nting professional         | S                  |  | 000                                  | 001           | Years                                       | \$34,900.00                         |
| Date<br>Submitted<br>03/26/2024 | Vendor Na<br>FORT HIL<br>ASSOCIATES      | .L      | Contract No.<br>RA1224150  | Ameno<br>No.<br>01 | Period<br>5/21/2022                            | Method<br>Procure<br>Reques<br>Propo | ment<br>t for | Annual<br>Contract<br>Amount<br>\$40,250.00 | Total Projected Amount \$161,000.00 |
| Agency #                        | Agency N                                 |         | Division                   |                    | 6/30/2026<br>Agency Conta                      | •                                    | Agen          | cy Contact                                  | Agency Contact                      |
| 0135                            | University of A<br>at Fayette            | rkansas | UA Fayettevi               |                    | ELLEN FERO                                     |                                      |               | n <b>one No.</b><br>-575-5314               | E-mail Address<br>ellenf@uark.edu   |
| Item #                          | Category                                 | Short   | Description                |                    |  | Qua                                  | ntity         | UM Description                              | Cost                                |
| 00001                           | Personnel                                | Consti  | ruction audit profe        | ssionals           |  | 000                                  | 001           | Years                                       | \$41,000.00                         |
| Date<br>Submitted<br>03/26/2024 | <b>Vendor Na</b><br>BAKER TIL            | .LY     | Contract No.<br>RA1224149  | Ameno<br>No.<br>01 | Contract Period 5/21/2022                      | Method<br>Procure<br>Reques          | ment<br>t for | Annual<br>Contract<br>Amount                | Total Projected Amount \$180,000.00 |
| _                               | VIRCHOW KR<br>LLP                        |         |                            |                    | 6/30/2026                                      | Propo                                |               | \$45,000.00<br>acy Contact                  | Agency Contact                      |
| Agency #                        | Agency N                                 |         | Division                   |                    | Agency Conta                                   |                                      | Ph            | one No.                                     | E-mail Address                      |
| 0135                            | University of A<br>at Fayette            |         | UA Fayettevi               | lle                | ELLEN FERO                                     | BUSON                                | 479           | -575-5314                                   | ellenf@uark.edu                     |
| Item #                          | Category                                 | Short   | Description                |                    |  | Qua                                  | ntity         | UM Description                              | Cost                                |
| 00001                           | Personnel                                | Consti  | ruction audit profe        | ssionals           |  | 000                                  | 001           | Years                                       | \$60,000.00                         |
|                                 |  |         |                            |                    |  |                                      |               |   |                                     |

| Date<br>Submitted<br>03/26/2024 | Vendor Na<br>R.L. TOWNSE      |  | Contract No. RA1224146   | Amend<br>No.                                       | Contract Period 5/21/2022                                  | Metho<br>Procure<br>Reques     | ment    | Annual<br>Contract<br>Amount      | Total Projected Amount \$120,000.00 |
|---------------------------------|-------------------------------|--|--|--|--|--------------------------------|---------|-----------------------------------|-------------------------------------|
|                                 | ASSOCIATES                    | S LLC                                    | 1011221110   | 0.   | To 6/30/2026   | Propo                          |         | \$30,000.00                       | *,                                  |
| Agency #                        | Agency N                      | ame                                      | Division   |  | Agency Conta   | ct Name                        |         | cy Contact                        | Agency Contact                      |
| 0135                            | University of A               |  | UA Fayettev  |  | ELLEN FERG   |                                |         | i <b>one No.</b><br>-575-5314     | E-mail Address<br>ellenf@uark.edu   |
|                                 | at Fayette                    |  | or i ayonor  | 0  | LLLLIVI LIK  | 300011                         | 473     | 070 0014                          | Cilcin & dark.cdd                   |
| Item #                          | Category                      | Short                                    | Description  |  |  | Qua                            | intity  | UM Description                    | Cost                                |
| 00001                           | Personnel                     | Constr                                   | uction audit profe   | essionals  |  | 00                             | 001     | Years                             | \$0.00                              |
| Date<br>Submitted               | Vendor Na                     | me                                       | Contract No.   | Amend<br>No.                                       | Contract   | Metho<br>Procure               |         | Annual<br>Contract                | Total Projected<br>Amount           |
| 03/29/2024                      | APARTME<br>PAINTERS OF        | LITTLE                                   | RA24145479   | 00   | 04/17/2024<br>12/31/2024                                   | Invitation                     | for Bid | <b>Amount</b><br>\$44,460.00      | \$44,460.00                         |
| Agency #                        | ROCK, LL<br><b>Agency N</b> a |  | Division   |  | Agency Conta   | ct Name                        | Agen    | cy Contact                        | Agency Contact                      |
| 0145                            | University of A               | rkansas                                  | Division   | ,  | SHERI O'B  |                                |         | one No.<br>-916-5623              | E-mail Address<br>siobrien@ualr.edu |
| Item #                          | Category                      | Short                                    | Description  |  |  | Qua                            | intity  | UM Description                    | Cost                                |
| 00001                           | Services                      | in 34, 4<br>buildin<br>Univer<br>perforr | ctor will provide t<br>4-bedroom apartr<br>gs in UA Little Ro<br>sity Village. The p<br>ned pursuant to t<br>ed in Section | nents aci<br>ock's apa<br>painting s               | ross three<br>rtment complex<br>services shall b           | ζ,                             | 001     | Years                             | \$44,460.00                         |
| Date<br>Submitted               | Vendor Na                     |  | Contract No.   | Amend<br>No.                                       | Period   | Metho<br>Procure               |         | Annual<br>Contract                | Total Projected<br>Amount           |
| 04/01/2024                      | DELTA TOWIN<br>RECOVER        | _  | RA17310000   | 00   | 04/01/2024<br>02/29/2028                                   | Invitation                     | for Bid | <b>Amount</b> \$30,000.00         | \$120,000.00                        |
| Agency #                        | Agency Na                     | ame                                      | Division   |  | Agency Conta   | ct Name                        |         | cy Contact                        | Agency Contact<br>E-mail Address    |
| 0160                            | University of A<br>at Pine B  |  |  |  | ALISHA LE  | EWIS                           |         | o <b>ne No.</b><br>05758735       | lewisal@uapb.edu                    |
| Item #                          | Category                      | Short                                    | Description  |  |  | Qua                            | intity  | UM Description                    | Cost                                |
| 00001                           | Services                      | and Re<br>mainte<br>All rep<br>and or    | Fowing and Recorectovery will be restrained and repair placement repair programment will provide properties.               | sponsible<br>s for 64 s<br>arts will l<br>manufact | e for<br>State vehicles.<br>be new, unused<br>tured parts. | J                              | 004     | Years                             | \$120,000.00                        |
| Date<br>Submitted               | Vendor Na                     | me                                       | Contract No.   | Amend  |  | Metho                          |         | Annual                            | Total Projected                     |
| <b>Submitted</b> 03/20/2024     | WHITE RIVER<br>AGENCY ON A    |  | 4600047527   | <b>No.</b><br>09                                   | Period<br>10/01/2020<br>06/30/2025                         | Procure<br>Reques<br>Qualifica | st for  | Contract<br>Amount<br>\$25,000.00 | <b>Amount</b><br>\$190,000.00       |
| Agency #                        | INC<br><b>Agency N</b> a      | ame                                      | Division   |  | Agency Conta   | ct Name                        |         | cy Contact                        | Agency Contact<br>E-mail Address    |
| 0425                            | Insurance Dep                 | partment                                 |  |  | MARY DA  | VIS                            |         |                                   | lary.Davis@arkansas.gov             |
| Item #                          | Category                      | Short                                    | Description  |  |  | Qua                            | ıntity  | UM Description                    | Cost                                |
| 00001                           | Personnel                     |  | SERVICE,COMPE  | ENSATIO  | N FEE  |                                | 000     | Lump Sum                          | \$1.00                              |
|                                 |                               |  | •  |  |  |                                |         | •                                 |                                     |

| Date       |                      |           |                  | Amend                                   | Contract                 | Method              | l of  | Annual                   | Total Projected                  |
|------------|----------------------|-----------|------------------|---|--------------------------|---------------------|-------|--------------------------|----------------------------------|
| Submitted  | Vendor Na            |           | Contract No.     | No.                                     | Period                   | Procure             |       | Contract                 | Amount                           |
| 03/04/2024 | ARKANSAS R<br>HEALTH | _         | 4600047424       | 04                                      | 10/01/2020<br>To         | Reques              |       | Amount                   | \$70,000.00                      |
|            | PARTNERS             |           |                  |   | 06/30/2025               | Qualifica           |       | \$5,000.00               | Aganay Cantaat                   |
| Agency #   | Agency Na            | ame       | Division         | Δ                                       | gency Conta              | ct Name             |       | cy Contact<br>one No.    | Agency Contact<br>E-mail Address |
| 0425       | Insurance Dep        | partment  |                  |   | MARY DA                  | VIS                 | 501-  | 682-7678                 | mary.davis@arkansas.gov          |
| Item #     | Category             | Short     | Description      |   |                          | Qua                 | ntity | UM Description           | on Cost                          |
| 00001      | Personnel            | PRO S     | SERVICE,COMPE    | NSATIO                                  | N FEE                    | 100                 | 000   | Lump Sum                 | \$1.00                           |
| Date       | Vendor Na            | me        | Contract No.     | Amend                                   | Contract                 | Method              |       | Annual                   | Total Projected                  |
| Submitted  |                      |           |                  | No.                                     | Period                   | Procure             |       | Contract                 | Amount                           |
| 03/05/2024 | ARKANSAS R<br>HEALTH |           | 4600047423       | 03                                      | 10/01/2020<br>06/30/2025 | Reques<br>Qualifica |       | Amount<br>\$23,000.00    | \$110,000.00                     |
|            | PARTNERS             |           | <b>5</b>         | _                                       |                          |                     |       | cy Contact               | Agency Contact                   |
| Agency #   | Agency Na            |           | Division         | P                                       | gency Conta              |                     | Ph    | one No.                  | E-mail Address                   |
| 0425       | Insurance Dep        | partment  |                  |   | MARY DA                  | VIS                 | 501-  | ·682-7678 M              | ary.Davis@ARKANSAS.GOV           |
| Item #     | Category             | Short     | Description      |   |                          | Qua                 | ntity | UM Description           | on Cost                          |
| 00001      | Personnel            | PRO S     | SERVICE,COMPE    | NSATIO                                  | N FEE                    | 050                 | 000   | Lump Sum                 | \$1.00                           |
| Date       | Vendor Na            | me        | Contract No.     | Amend                                   | Contract                 | Method              | l of  | Annual                   | Total Projected                  |
| Submitted  |                      |           |                  | No.                                     | Period                   | Procure             |       | Contract                 | Amount                           |
| 03/06/2024 | RIGHT CA<br>SOLUTION |           | 4600047340       | 03                                      | 10/01/2020<br>06/30/2025 | Reques<br>Qualifica |       | <b>Amount</b> \$5,000.00 | \$70,000.00                      |
| Agency #   | Agency Na            | ame       | Division         | ^                                       | gency Conta              | ct Name             | Agen  | cy Contact               | Agency Contact                   |
| 0425       |                      |           | DIVISION         |   | -                        |                     |       | one No.                  | E-mail Address                   |
| 0425       | Insurance Dep        | Dartinent |                  |   | MARY DA                  | VIS                 | 501-  | 682-7678                 | mary.davis@arkansas.gov          |
| Item #     | Category             | Short     | Description      |   |                          | Qua                 | ntity | UM Description           | on Cost                          |
| 00001      | Personnel            | PRO S     | SERVICE,COMPE    | NSATIO                                  | N FEE                    | 100                 | 000   | Lump Sum                 | \$1.00                           |
| Date       | Vendor Na            | me        | Contract No.     | Amend                                   | Contract                 | Method              | l of  | Annual                   | Total Projected                  |
| Submitted  | SENIOR HEALT         |           |                  | No.                                     | Period<br>09/01/2023     | Procure             |       | Contract                 | Amount                           |
| 03/14/2024 | SERVICES             |           | 4600053249       | 01                                      | 09/01/2023<br>08/31/2027 | Reques<br>Qualifica |       | <b>Amount</b> \$5,000.00 | \$35,000.00                      |
| Agency #   | Agency Na            | ame       | Division         | Δ.                                      | gency Conta              | ct Name             |       | cy Contact<br>one No.    | Agency Contact<br>E-mail Address |
| 0425       | Insurance Dep        | oartment  |                  |   | MARY DA                  | VIS                 |       | 682-7678                 | Mary.Davis@arkansas.gov          |
| Item #     | Category             | Short     | Description      |   |                          | Qua                 | ntitv | UM Description           | on Cost                          |
| 00001      | Personnel            |           | SERVICE,COMPE    | NSATIO!                                 | N FFF                    | 050                 | -     | Lump Sum                 | \$1.00                           |
| 00001      | i GISOIIIGI          | 1103      | JEIN VIOL, CONTE | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 4 I LL                   | USC                 | ,00   | Lump Suill               | φ1.00                            |

| Date<br>Submitted<br>03/06/2024 | Vendor Name<br>RIGHT CALL<br>SOLUTION LLC | <b>Contract No.</b> 4600047338 | Amend<br>No.<br>06 | Contract<br>Period<br>07/01/2020<br> | Method<br>Procured<br>Reques<br>Qualifica | ment<br>at for | Annual<br>Contract<br>Amount<br>\$5,000.00 | Total Projected<br>Amount<br>\$120,000.00 |
|---------------------------------|---|--------------------------------|--------------------|--------------------------------------|---|----------------|--|---|
| Agency #                        | Agency Name                               | Division                       | A                  | gency Conta                          | ct Name                                   |                | y Contact<br>one No.                       | Agency Contact<br>E-mail Address          |
| 0425                            | Insurance Departme                        | ent                            |                    | MARY DA                              | VIS                                       |                |  | mary.davis@arkansas.gov                   |
| Item #                          | Category Sh                               | ort Description                |                    |                                      | Qua                                       | ntity          | UM Description                             | n Cost                                    |
| 00001                           |   | O SERVICE,COMPE                | NSATION            | N FEE                                | 050                                       | 000            | Lump Sum                                   | \$1.00                                    |
| Date                            | Vendor Name                               | Contract No.                   | Amend              | Contract                             | Method                                    | d of           | Annual                                     | Total Projected                           |
| <b>Submitted</b> 03/04/2024     | MAINSTREAM                                | 4600046017                     | <b>No.</b><br>03   | <b>Period</b> 07/01/2020             | Procure:<br>Reques                        |                | Contract<br>Amount                         | <b>Amount</b><br>\$70,000.00              |
| 03/04/2024                      | MAINOTREAM                                | 4600046017                     | 03                 | 07/01/2020<br>06/30/2025             | Qualifica                                 |                | \$5,000.00                                 | φ/0,000.00                                |
| Agency #                        | Agency Name                               | Division                       | Α                  | gency Conta                          | ct Name                                   |                | cy Contact<br>one No.                      | Agency Contact<br>E-mail Address          |
| 0425                            | Insurance Departme                        | ent                            |                    | MARY DA                              | VIS                                       | 501-6          | 682-7678                                   | mary.davis@arkansas.gov                   |
| Item #                          | Category Sh                               | ort Description                |                    |                                      | Qua                                       | ntity          | UM Description                             | n Cost                                    |
| 00001                           | Personnel PR                              | O SERVICE,COMPE                | OITARN             | N FEE                                | 100                                       | 000            | Lump Sum                                   | \$1.00                                    |
| Date<br>Submitted<br>03/05/2024 | Vendor Name MAINSTREAM                    | Contract No. 4600046017        | Amend<br>No.       | Contract<br>Period<br>07/01/2020     | Method<br>Procured<br>Reques              | ment           | Annual<br>Contract<br>Amount               | Total Projected Amount \$70,000.00        |
|                                 |   |                                | 0_                 | 06/30/2024                           | Qualifica                                 |                | \$10,000.00                                | * -,                                      |
| Agency #                        | Agency Name                               | Division                       | A                  | gency Conta                          |   | Pho            | y Contact<br>one No.                       | Agency Contact<br>E-mail Address          |
| 0425                            | Insurance Departme                        | ent                            |                    | MARY DA                              | VIS                                       | 501-6          | 682-7678                                   | mary.davis@arkansas.gov                   |
| Item #                          | Category Sh                               | ort Description                |                    |                                      | Qua                                       | ntity          | UM Description                             | n Cost                                    |
| 00001                           | Personnel PR                              | O SERVICE,COMPE                | NSATION            | N FEE                                | 100                                       | 000            | Lump Sum                                   | \$1.00                                    |
| Date<br>Submitted               | Vendor Name                               | Contract No.                   | Amend<br>No.       | Contract<br>Period                   | Method<br>Procure                         |                | Annual<br>Contract                         | Total Projected<br>Amount                 |
| 03/12/2024                      | UNIVERSITY OF ARKANSAS-MEDICA             | 4600046013<br>AL               | 01                 | 07/01/2020<br>06/30/2025             | Reques<br>Qualifica                       |                | <b>Amount</b> \$5,000.00                   | \$70,000.00                               |
| Agency #                        | SCIENCES Agency Name                      | Division                       | A                  | gency Conta                          | ct Name                                   |                | y Contact<br>one No.                       | Agency Contact<br>E-mail Address          |
| Agonoy "                        |   |                                |                    |                                      | \/IC                                      | 501-6          | 682-7678                                   | mary.davis@arkansas.gov                   |
| 0425                            | Insurance Departme                        | ent                            |                    | MARY DA                              | VIO                                       | 301-0          | 302 7070                                   | mary.davis@arkarisas.gov                  |
|                                 | ·   | ent<br>ort Description         |                    | MARY DA                              | Qua                                       |                | UM Description                             |   |

| Date<br>Submitted<br>03/07/2024 | <b>Vendor Na</b><br>MAINSTRE |          | Contract No. 4600046004 | Amend<br>No.<br>03 | Contract<br>Period<br>07/01/2020<br>06/30/2025 | Method<br>Procured<br>Reques<br>Qualifica | ment<br>t for | Annual<br>Contract<br>Amount<br>\$5,000.00 | t <b>Amount</b><br>\$40,000.00                        |
|---------------------------------|------------------------------|----------|-------------------------|--------------------|--|---|---------------|--|---|
| Agency #                        | Agency N                     | ame      | Division                | Δ                  | gency Conta                                    | ct Name                                   |               | cy Contact                                 | Agency Contact  |
| 0425                            | Insurance Dep                |          |                         | -                  | MARY DA  |   |               | one No.<br>682-7678                        | E-mail Address Mary.davis@ARKANSAS.GOV                |
|                                 |                              |          |                         |                    | Wilder Die                                     | V10                                       | 001           | 002 7070                                   | vary.davio@/ittivitio/io.oov                          |
| Item #                          | Category                     | Short    | Description             |                    |  | Qua                                       | ntity         | UM Descripti                               | on Cost   |
| 00001                           | Personnel                    | PRO S    | SERVICE,COMPE           | NSATIO             | N FEE  | 042                                       | 286           | Lump Sum                                   | \$1.00  |
| Date<br>Submitted               | Vendor Na                    | me       | Contract No.            | Amend<br>No.       | Contract<br>Period                             | Method<br>Procure                         |               | Annual<br>Contrac                          | Total Projected<br>t Amount                           |
| 03/05/2024                      | WHITE RIVER<br>AGENCY ON A   |          | 4600046010              | 05                 | 07/01/2020<br>06/30/2025                       | Reques<br>Qualifica                       |               | <b>Amount</b><br>\$22,500.00               | +,  |
| Agency #                        | INC<br>Agency N              | ame      | Division                | Δ                  | gency Conta                                    | ct Name                                   |               | cy Contact                                 | Agency Contact  |
| 0425                            | Insurance Dep                |          | 211101011               | •                  | MARY DA  |   |               | one No.<br>682-7678                        | E-mail Address<br>mary.davis@arkansas.gov             |
| 0 120                           | modrance Dep                 | Janunent |                         |                    | WARTDA   | VIO                                       | 301-          | 002-7070                                   | mary.davis@arkansas.gov                               |
| Item #                          | Category                     | Short    | Description             |                    |  | Qua                                       | ntity         | UM Descripti                               | on Cost   |
| 00001                           | Personnel                    | PRO S    | SERVICE,COMPE           | OITARN             | N FEE  | 357                                       | 14            | Lump Sum                                   | \$1.00  |
| Date<br>Submitted               | Vendor Na                    |          | Contract No.            | Amend<br>No.       | Contract<br>Period                             | Method<br>Procure                         |               | Annual<br>Contract                         | Total Projected<br>t Amount                           |
| 03/12/2024                      | UNIVERSIT                    | EDICAL   | 4600046011              | 02                 | 07/01/2020<br>06/30/2025                       | Reques<br>Qualifica                       |               | <b>Amount</b><br>\$5,000.00                | \$120,000.00  |
| Agency #                        | SCIENCE<br>Agency N          | -        | Division                | A                  | gency Conta                                    | ct Name                                   |               | cy Contact                                 | Agency Contact  |
| 0425                            | Insurance Dep                | partment |                         |                    | MARY DA  |   |               | one No.<br>682-7678                        | E-mail Address<br>mary.davis@arkansas.gov             |
|                                 | ·                            |          |                         |                    |  |   |               |  | .,  |
| Item #                          | Category                     | Short    | Description             |                    |  | Qua                                       | ntity         | UM Descripti                               | on Cost   |
| 00001                           | Personnel                    | PRO S    | SERVICE,COMPE           | OITARN             | N FEE  | 171                                       | 43            | Lump Sum                                   | \$1.00  |
| Date<br>Submitted               | Vendor Na                    | me       | Contract No.            | Amend<br>No.       | Contract<br>Period                             | Method<br>Procure                         |               | Annual<br>Contract                         | Total Projected<br>t Amount                           |
| 03/06/2024                      | EXETER ASSO INC              | CIATES   | 4600048488              | 04                 | 07/01/2021<br>06/30/2025                       | Reques                                    | t for         | <b>Amount</b><br>\$20,000.0                | \$140,000.00  |
| Agency #                        | Agency N                     | ame      | Division                | Δ                  | gency Conta                                    | -   | Agen          | cy Contact                                 | Agency Contact  |
| 0450                            | Public Ser<br>Commiss        | rvice    |                         |                    | Clark W Mar                                    |   |               | <b>one No.</b><br>682-5776 C               | <b>E-mail Address</b><br>CMANASCO@PSC.STATE.AR.<br>US |
| Item #                          | Category                     | Short    | Description             |                    |  | Qua                                       | ntity         | UM Descripti                               | on Cost   |
| 00001                           | Personnel                    | PRO S    | SERVICE,COMPE           | NSATIO             | N FEE  | 190                                       | 000           | each                                       | \$1.00  |
| 00002                           | Personnel                    | PRO S    | SERVICE,REIMBL          | JRSABLE            | EXPENSES                                       | 010                                       | 000           | each                                       | \$1.00  |

| Date<br>Submitted<br>03/15/2024 | Vendor Na                                   |         | <b>Contract No.</b> 4600042195 | Amend<br>No.       | <b>Period</b> 07/01/2018                       | Metho<br>Procure<br>Reques     | ment    | Annua<br>Contra<br>Amour              | ct       | Total Projected Amount \$108,850.00              |
|---------------------------------|---|---------|--------------------------------|--------------------|--|--------------------------------|---------|---------------------------------------|----------|--|
|                                 | SERVICES                                    | LLC     |                                |                    | 06/30/2025                                     | Propo                          | sal     | \$17,250.0                            | 00       |  |
| Agency #                        | Agency N                                    | ame     | Division                       | ,                  | Agency Conta                                   | act Name                       | _       | cy Contact<br>one No.                 |          | Agency Contact<br>E-mail Address                 |
| 0500                            | Departme<br>Education                       |         |                                |                    | Judi Fr  | ee                             |         | 682-4479                              | Judi     | .Free@ade.arkansas.gov                           |
| Item #                          | Category                                    | Short   | Description                    |                    |  | Qua                            | ntity   | UM Descrip                            | tion     | Cost   |
| 00001                           | Personnel                                   | PRO     | SERVICE,EDUCA                  | ATION              |  | 108,8                          | 50      | Lump Sum                              |          | \$1.00   |
| Date<br>Submitted               | Vendor Na                                   | me      | Contract No.                   | Amend<br>No.       | Contract<br>Period                             | Metho<br>Procure               |         | Annua<br>Contra                       |          | Total Projected<br>Amount                        |
| 03/12/2024                      | DR KENNAN                                   | DOAN    | 4600044727                     | 05                 | 07/01/2019<br>06/30/2025                       | Invitation                     | for Bid | <b>Amou</b> i<br>\$43,750.0           |          | \$336,875.00                                     |
| Agency #                        | Agency N                                    | ame     | Division                       |                    | Agency Conta                                   | act Name                       |         | y Contact                             |          | Agency Contact                                   |
| 0510                            | School for th                               |         |                                |                    | BREON<br>HODGES@<br>ARKANSAS                   | DA.<br>DADE.                   |         | one No.<br>603-3527                   | Breon    | E-mail Address<br>da.Hodges@ade.arkansas.<br>gov |
| Item #                          | Category                                    | Short   | Description                    |                    |  | Qua                            | ntity   | UM Descrip                            | tion     | Cost   |
| 00001                           | Personnel                                   | PRO     | SERVICE,MEDIO                  | CAL                |  | 43                             | ,750    | Lump Sum                              |          | \$1.00   |
| Date<br>Submitted<br>03/28/2024 | Vendor Na<br>UNIVERSIT'<br>ARKANSAS-MI      | Y OF    | <b>Contract No.</b> 4600048427 | Amend<br>No.<br>03 | Contract<br>Period<br>07/01/2021<br>06/30/2025 | Metho<br>Procure<br>Intergover | ment    | Annua<br>Contra<br>Amoui<br>\$21,099. | ct<br>nt | Total Projected Amount \$147,693.00              |
| Agoney #                        | SCIENCE                                     | -       | Division                       |                    |  | not Nama                       | Agend   | y Contact                             |          | Agency Contact                                   |
| Agency #                        | Agency N                                    |         | DIVISION                       | ,                  | Agency Conta                                   |                                |         | one No.                               |          | E-mail Address                                   |
| 0513                            | School for th                               | ne Dear |                                |                    | BETH BAL                                       | LARD                           | 501-2   | 246-8482                              | Beth.E   | Ballard@ADE.arkansas.gov                         |
| Item #                          | Category                                    | Short   | Description                    |                    |  | Qua                            | ntity   | UM Descrip                            | tion     | Cost   |
| 00001                           | Personnel                                   | PRO S   | SERVICE,MEDICA                 | AL,INTEF           | R-AGENCY                                       | 21                             | 099     | Lump Sui                              | m        | \$1.00   |
| Date<br>Submitted               | Vendor Na                                   | ıme     | Contract No.                   | Amend<br>No.       | Contract<br>Period                             | Metho<br>Procure               |         | Annua<br>Contra                       |          | Total Projected<br>Amount                        |
| 03/29/2024                      | NANCY SI<br>MAJEWS                          | _       | 4600050424                     | 02                 | 04/01/2022<br>03/31/2025                       | Competiti                      | ve Bid  | <b>Amou</b> i<br>\$26,867             |          | \$35,823.04                                      |
| Agency #                        | Agency N                                    | ame     | Division                       | ,                  | Agency Conta                                   | act Name                       |         | cy Contact<br>one No.                 |          | Agency Contact<br>E-mail Address                 |
| 0630                            | Department of<br>& Administra<br>Revenue Se | ation - |                                |                    | RAHIMI W                                       | VEBB                           |         |                                       | Rahim    | ni.Webb@dfa.arkansas.gov                         |
| Item #                          | Category                                    | Short   | Description                    |                    |  | Qua                            | ntity   | UM Descrip                            | tion     | Cost   |
| 00002                           | Services                                    | TECH    | SERVICE,JANITO                 | ORIAL              |  | 00                             | 002     | Months                                |          | \$500.00   |
| 00001                           | Services                                    | TECH    | SERVICE, JANITO                | ORIAL              |  | 00                             | 012     | Months                                |          | \$662.98   |
|                                 |   |         |                                |                    |  |                                |         |                                       |          |  |

| Date<br>Submitted | Vendor Na                                   |         | Contract No.   | Amend<br>No. | Period                   | Period Procurement |        | Annual<br>Contract          | Total Projected Amount           |
|-------------------|---|---------|----------------|--------------|--------------------------|--------------------|--------|-----------------------------|----------------------------------|
| 03/29/2024        | NANCY SI<br>MAJEWS                          | _       | 4600050425     | 02           | 04/09/2022<br>04/08/2025 | Competitiv         | ∕e Bid | <b>Amount</b><br>\$8,513.68 | \$34,054.72                      |
| Agency #          | Agency N                                    | ame     | Division       |              | Agency Conta             | ct Name            |        | cy Contact<br>one No.       | Agency Contact<br>E-mail Address |
| 0630              | Department of<br>& Administra<br>Revenue Se | ation - |                |              | RAHIMI W                 | EBB                |        |                             | mi.webb@dfa.arkansas.gov         |
| Item #            | Category                                    | Short   | Description    |              |                          | Quar               | ntity  | <b>UM Description</b>       | Cost                             |
| 00002             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 02     | Months                      | \$500.00                         |
| 00001             | Services                                    | TECH    | SERVICE,JANIT  | ORIAL        |                          | 000                | 12     | Months                      | \$626.14                         |
| Date              | Vendor Na                                   | mo      | Contract No.   | Amend        | I Contract               | Method             | l of   | Annual                      | Total Projected                  |
| Submitted         |   |         | Contract No.   | No.          | Period                   | Procurer           |        | Contract                    | Amount                           |
| 03/29/2024        | NANCY SI<br>MAJEWS                          | _       | 4600050423     | 02           | 04/09/2022<br>04/08/2025 | Competitiv         |        | <b>Amount</b><br>\$6,590.84 | \$26,363.36                      |
| Agency #          | Agency N                                    | ame     | Division       |              | Agency Conta             | ct Name            |        | cy Contact<br>one No.       | Agency Contact<br>E-mail Address |
| 0630              | Department of<br>& Administra<br>Revenue Se | ation - |                |              | RAHIMI W                 | EBB                |        |                             | mi.Webb@dfa.arkansas.gov         |
| Item #            | Category                                    | Short   | Description    |              |                          | Quar               | ntity  | <b>UM Description</b>       | Cost                             |
| 00004             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 02     | Months                      | \$400.00                         |
| 00003             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 12     | Months                      | \$482.57                         |
| 00002             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 02     | Months                      | \$400.00                         |
| 00001             | Services                                    | TECH    | SERVICE,JANIT  | ORIAL        |                          | 000                | 12     | Months                      | \$482.57                         |
| Date<br>Submitted | Vendor Na                                   | me      | Contract No.   | Amend        | Contract<br>Period       | Method<br>Procurer |        | Annual<br>Contract          | Total Projected<br>Amount        |
| 03/29/2024        | NANCY SI<br>MAJEWS                          | _       | 4600050421     | 02           | 04/01/2022<br>03/31/2025 | Competitiv         | e Bid  | <b>Amount</b> \$8,834.56    | \$35,338.24                      |
| Agency #          | Agency N                                    | ame     | Division       |              | Agency Conta             | ct Name            |        | cy Contact<br>one No.       | Agency Contact<br>E-mail Address |
| 0630              | Department of<br>& Administra<br>Revenue Se | ation - |                |              | RAHIMI W                 |                    |        |                             | mi.webb@dfa.arkansas.gov         |
| Item #            | Category                                    | Short   | Description    |              |                          | Quar               | ntity  | <b>UM Description</b>       | Cost                             |
| 00004             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 02     | Months                      | \$500.00                         |
| 00003             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 12     | Months                      | \$652.88                         |
| 00002             | Services                                    | TECH    | SERVICE, JANIT | ORIAL        |                          | 000                | 02     | Months                      | \$500.00                         |
| 00001             | Services                                    | TECH    | SERVICE,JANIT  | ORIAL        |                          | 000                | 12     | Months                      | \$652.88                         |
| Date<br>Submitted | Vendor Na                                   |         | Contract No.   | Amend<br>No. | Period                   | Method<br>Procurer | nent   | Annual<br>Contract          | Total Projected<br>Amount        |
| 03/07/2024        | DONNA HOLO                                  | COMB    | 4600050413     | 02           | 04/01/2022<br>03/31/2024 | Competitiv         | ∕e Bid | <b>Amount</b><br>\$7,750.00 | \$31,000.00                      |
| Agency #          | Agency N                                    | ame     | Division       |              | Agency Conta             | ct Name            |        | cy Contact<br>one No.       | Agency Contact<br>E-mail Address |
| 0630              | Department of<br>& Administra<br>Revenue Se | ation - |                |              | RAHIMI W                 | EBB                |        |                             | mi.webb@dfa.arkansas.gov         |
| Item #            | Category                                    |         | Description    |              |                          | Quar               | ntity  | UM Description              | Cost                             |
| 00001             | Services                                    |         | SERVICE, JANIT | ORIAL        |                          | 000                | -      | Months                      | \$550.00                         |
| 00002             | Services                                    |         | SERVICE, JANIT |              |                          | 000                |        | Months                      | \$575.00                         |
|                   |   |         | •              |              |                          |                    |        |                             | •                                |

| Date<br>Submitted<br>03/29/2024 | Vendor Na                                   |         | Contract No. 4600050281 | Amend<br>No.<br>02 | <b>Period</b> 04/01/2022 | Method<br>Procure<br>Competiti | ment   | Annu<br>Contra<br>Amou    | act<br>int | Total Projected<br>Amount<br>\$30,880.00   |
|---------------------------------|---|---------|-------------------------|--------------------|--------------------------|--------------------------------|--------|---------------------------|------------|--|
|                                 | INC   |         |                         |                    | 03/31/2025               |                                | Δαenα  | \$7,720.0<br>cy Contact   | 00         | Agency Contact                             |
| Agency #                        | Agency Na                                   |         | Division                | A                  | Agency Conta             | ct Name                        |        | one No.                   |            | E-mail Address                             |
| 0630                            | Department of<br>& Administra<br>Revenue Se | ition - |                         |                    | RAHIMI W                 | EBB                            | 501-   | 324-9071                  | rahim      | ni.webb@dfa.arkansas.gov                   |
| Item #                          | Category                                    | Short I | Description             |                    |                          | Qua                            | ntity  | UM Descri                 | ption      | Cost                                       |
| 00002                           | Services                                    | TECH    | SERVICE, JANITO         | ORIAL              |                          | 000                            | 002    | Months                    | 3          | \$200.00                                   |
| 00001                           | Services                                    | TECH    | SERVICE,JANITO          | ORIAL              |                          | 000                            | )12    | Months                    | 3          | \$610.00                                   |
| Date<br>Submitted               | Vendor Na                                   | me      | Contract No.            | Amend<br>No.       | Contract<br>Period       | Method<br>Procure              |        | Annu<br>Contra            |            | Total Projected<br>Amount                  |
| 03/29/2024                      | NANCY SU<br>MAJEWSI                         |         | 4600050429              | 02                 | 04/01/2022<br>03/31/2025 | Competiti                      |        | <b>Amou</b><br>\$8,463.   | nt         | \$33,855.52                                |
| Agency #                        | Agency Na                                   | ame     | Division                | A                  | Agency Conta             | ct Name                        |        | cy Contact<br>one No.     |            | Agency Contact<br>E-mail Address           |
| 0630                            | Department of<br>& Administra<br>Revenue Se | ition - |                         |                    | RAHIMI W                 | EBB                            |        | 324-9071                  | scott      | .sellers@dfa.arkansas.gov                  |
| Item #                          | Category                                    | Short I | Description             |                    |                          | Qua                            | ntity  | UM Descri                 | ption      | Cost                                       |
| 00002                           | Services                                    | TECH    | SERVICE, JANITO         | ORIAL              |                          | 000                            | 002    | Months                    | 3          | \$500.00                                   |
| 00001                           | Services                                    | TECH    | SERVICE,JANITO          | ORIAL              |                          | 000                            | )12    | Months                    | 3          | \$621.99                                   |
| Date<br>Submitted               | Vendor Na                                   |         | Contract No.            | Amend<br>No.       | Period                   | Method<br>Procure              | ment   | Annu<br>Contra            |            | Total Projected<br>Amount                  |
| 03/07/2024                      | S&D RAINI<br>ENTERPRISE                     |         | 4600052462              | 01                 | 04/01/2023<br>03/31/2025 | Competiti                      | ve Bid | <b>Amo</b> u<br>\$6,471.0 |            | \$26,339.20                                |
| Agency #                        | Agency Na                                   | ame     | Division                | A                  | Agency Conta             | ct Name                        |        | cy Contact<br>one No.     |            | Agency Contact<br>E-mail Address           |
| 0630                            | Department of<br>& Administra<br>Revenue Se | ition - |                         |                    | RAHIMI W                 | EBB                            |        | 324-9071                  | rahim      | ni.webb@dfa.arkansas.gov                   |
| Item #                          | Category                                    | Short I | Description             |                    |                          | Qua                            | ntity  | UM Descri                 | ption      | Cost                                       |
| 00001                           | Services                                    | TECH    | SERVICE, JANITO         | ORIAL              |                          | 000                            | )12    | Months                    | 3          | \$515.40                                   |
| 00002                           | Services                                    | TECH    | SERVICE,WAXIN           | IG/STRIF           | PPING                    | 000                            | 002    | each                      |            | \$200.00                                   |
| Date<br>Submitted               | Vendor Na                                   | me      | Contract No.            | Amend<br>No.       | Contract<br>Period       | Method<br>Procure              |        | Annu<br>Contra            |            | Total Projected<br>Amount                  |
| 03/29/2024                      | NANCY SU<br>MAJEWSI                         |         | 4600054294              | 00                 | 04/01/2024<br>03/31/2025 | Competiti                      |        | <b>Amo</b> u<br>\$8,551   | nt         | \$34,207.60                                |
| Agency #                        | Agency Na                                   | ame     | Division                | Į.                 | Agency Conta             | ct Name                        |        | cy Contact<br>one No.     |            | Agency Contact<br>E-mail Address           |
| 0630                            | Department of<br>& Administra<br>Revenue Se | Finance |                         |                    | Rahimi W                 |                                |        | 324-9071                  | rahim      | E-mail Address<br>ni.webb@dfa.arkansas.gov |
| Item #                          | Category                                    |         | Description             |                    |                          | Qua                            | ntity  | UM Descri                 | ption      | Cost                                       |
|                                 |   |         | -                       |                    |                          |                                | -      | •                         |            | <b>^</b>                                   |
| 00002                           | Services                                    | TECH    | SERVICE, WAXIN          | IG/STRIF           | PPING                    | 000                            | 002    | each                      |            | \$702.23                                   |

| Date<br>Submitted   | Vendor Nam  |                | Contract No.                        | Amend<br>No. | Contract<br>Period       | Method<br>Procure   | ment       | Annual<br>Contract             | Total Projected<br>Amount                    |
|---------------------|---|----------------|-------------------------------------|--------------|--------------------------|---------------------|------------|--------------------------------|--|
| 03/29/2024          | OJS SERVICE T<br>INC                                | ΓWΟ            | 4600054295                          | 00           | 04/01/2024<br>03/31/2025 | Competitiv          | ve Bid     | <b>Amount</b><br>\$6,750.48    | \$27,001.92                                  |
| Agency #            | Agency Nar  | ne             | Division                            | A            | Agency Conta             |                     |            | y Contact<br>one No.           | Agency Contact<br>E-mail Address             |
| 0630                | Department of F<br>& Administrati<br>Revenue Serv   | ion -          |                                     |              | Rahimi W                 | /ebb                |            |                                | himi.webb@dfa.arkansas.gov                   |
| Item #              |   |                | Description                         |              |                          | Quai                | ntity      | UM Descriptio                  | n Cost                                       |
| 00002               | Services  | TECH           | SERVICE,WAXIN                       | NG/STRIF     | PPING                    | 000                 | _          | each                           | \$375.00                                     |
| 00001               | Services  | TECH           | SERVICE,JANITO                      | ORIAL        |                          | 000                 | )12        | Months                         | \$500.04                                     |
| Date<br>Submitted   | Vendor Nam  |                | Contract No.                        | Amend<br>No. | Contract<br>Period       | Method<br>Procure   |            | Annual<br>Contract             | Total Projected<br>Amount                    |
| 03/29/2024          | OJS SERVICE T<br>INC                                | ΓWΟ            | 4600054296                          | 00           | 04/01/2024<br>03/31/2025 | Competitiv          | ve Bid     | <b>Amount</b><br>\$6,750.60    | \$27,002.40                                  |
| Agency #            | Agency Nan  | ne             | Division                            | 4            | Agency Conta             | act Name            |            | y Contact<br>one No.           | Agency Contact<br>E-mail Address             |
| 0630                | Department of F<br>& Administrati<br>Revenue Serv   | on -           |                                     |              | Rahimi W                 | /ebb                |            |                                | bimi.webb@dfa.arkansas.gov                   |
| Item #              | Category  | Short I        | Description                         |              |                          | Quai                | ntity      | <b>UM Descriptio</b>           | n Cost                                       |
| 00001               | Services  | TECH           | SERVICE,JANITO                      | ORIAL        |                          | 000                 | )12        | Months                         | \$500.05                                     |
| 00002               | Services  | TECH           | SERVICE,WAXIN                       | NG/STRIF     | PPING                    | 000                 | 002        | each                           | \$375.00                                     |
| Date<br>Submitted   | Vendor Nam  |                | Contract No.                        | Amend<br>No. | Contract<br>Period       | Method<br>Procure   | ment       | Annual<br>Contract             | Total Projected<br>Amount                    |
| 03/29/2024          | AQUAMEN CLEA<br>LLC                                 | NING           | 4600054301                          | 00           | 04/01/2024<br>03/31/2025 | Competitiv          |            | <b>Amount</b><br>\$7,350.00    | \$29,400.00                                  |
| Agency #            | Agency Nan  | ne             | Division                            | 4            | Agency Conta             | act Name            |            | sy Contact<br>one No.          | Agency Contact<br>E-mail Address             |
| 0630                | Department of F<br>& Administrati<br>Revenue Serv   | ion -          |                                     |              | Rahimi W                 | /ebb                |            |                                | himi.webb@dfa.arkansas.gov                   |
| Item #              | Category  | Short I        | Description                         |              |                          | Quai                | ntity      | UM Descriptio                  | n Cost                                       |
| 00002               | Services  | TECH           | SERVICE,WAXIN                       | NG/STRIF     | PPING                    | 000                 | 002        | each                           | \$525.00                                     |
| 00001               | Services  | TECH           | SERVICE,JANIT(                      | ORIAL        |                          | 000                 | )12        | Months                         | \$525.00                                     |
| Date<br>Submitted   | Vendor Nam  | ie             | Contract No.                        | Amend<br>No. | Contract<br>Period       | Method<br>Procure   |            | Annual<br>Contract             | Total Projected<br>Amount                    |
| 03/29/2024          | AQUAMEN CLEA<br>LLC                                 | NING           | 4600054337                          | 00           | 04/01/2024<br>03/31/2025 | Competitiv          |            | <b>Amount</b><br>\$18,816.00   | \$75,264.00                                  |
| Agency #            | Agency Nan  | ne             | Division                            | Δ.           | Agency Conta             | act Name            |            | y Contact                      | Agency Contact                               |
| 0634                | Department of F<br>& Administrati<br>Revenue - Offi | inance<br>on - |                                     |              | Kim Ham                  |                     |            | <b>one No.</b><br>324-9067 kir | E-mail Address<br>n.hamaker@dfa.arkansas.gov |
|                     |   | J J J I        |                                     |              |                          |                     |            | UM December                    |  |
| Item #              |   | Short I        | Description                         |              |                          | Quai                | ntitv      | UW Describtion                 | n Cost                                       |
| <b>Item #</b> 00004 |   |                | <b>Description</b><br>SERVICE,CARPI | ET CLEA      | NING                     | <b>Qua</b> i<br>000 | -          | UM Descriptio<br>each          | n Cost<br>\$255.00                           |
|                     | Category  | TECH           |                                     |              |                          |                     | 002        |                                |  |
| 00004               | Category<br>Services                                | TECH<br>TECH   | SERVICE,CARPI                       | ET CLEA      |                          | 000                 | )02<br>)02 | each                           | \$255.00                                     |

| Date<br>Submitted<br>03/28/2024 | <b>Vendor Na</b><br>ARKANSAS S | TATE   | Contract No. 4600050494       | Amend<br>No.<br>02 | <b>Period</b> 07/01/2022                       | Method<br>Procure<br>Intergovern      | ment               | Annual<br>Contract<br>Amount                | Total Projected Amount \$63,000.00              |
|---------------------------------|--------------------------------|--------|-------------------------------|--------------------|--|---------------------------------------|--------------------|---|---|
|                                 | CRIME LABOR                    | ATORY  |                               |                    | 06/30/2025                                     |                                       |                    | \$9,000.00                                  |   |
| Agency #                        | Agency Na                      | ame    | Division                      | J                  | Agency Conta                                   | act Name                              |                    | y Contact<br>one No.                        | Agency Contact<br>E-mail Address                |
| 0645                            | Arkansas Dep<br>of Healt       |        |                               |                    | Nichole Br                                     | rewer                                 | 501-2              | 280-4603<br>BR                              | NICHOLE.<br>EWER@ARKANSAS.GOV                   |
| Item #                          | Category                       | Short  | Description                   |                    |  | Qua                                   | ntity              | UM Description                              | Cost  |
| 00001                           | Personnel                      | PRO S  | SERVICE,MEDICA                | AL,INTEF           | R-AGENCY                                       | 090                                   | 000                | Lump Sum                                    | \$1.00  |
| Date<br>Submitted               | Vendor Na                      | me     | Contract No.                  | Amend<br>No.       | Contract<br>Period                             | Method<br>Procure                     |                    | Annual<br>Contract                          | Total Projected<br>Amount                       |
| 03/28/2024                      | UNIVERSITY<br>ARKANSAS-ME      | DICAL  | 4600052842                    | 01                 | 07/01/2023<br>06/30/2025                       |                                       |                    | <b>Amount</b><br>\$24,511.00                | \$171,577.00                                    |
| Agency #                        | SCIENCE<br><b>Agency N</b> a   | ame    | Division                      | ,                  | Agency Conta                                   |                                       | Pho                | y Contact<br>one No.                        | Agency Contact<br>E-mail Address                |
| 0645                            | Arkansas Dep<br>of Healt       |        |                               |                    | Nichole Br                                     | rewer                                 | 501-2              | 280-4603<br>BR                              | NICHOLE.<br>EWER@ARKANSAS.GOV                   |
| Item #                          | Category                       | Short  | Description                   |                    |  | Qua                                   | ntity              | UM Description                              | Cost  |
| 00001                           | Personnel                      | PRO S  | SERVICE,INTER-A               | AGENCY             | ,  | 24                                    | 511                | Lump Sum                                    | \$1.00  |
| Date<br>Submitted<br>03/27/2024 | Vendor Na                      |        | Contract No. RASEASP2406      | Amend<br>No.       | Contract<br>Period<br>04/01/2024<br>06/30/2024 | Method<br>Procure<br>Speci<br>Procure | <b>ment</b><br>ial | Annual<br>Contract<br>Amount<br>\$44,999.00 | Total Projected<br>Amount<br>\$44,999.00        |
| Agency #                        | Agency Na                      | ame    | Division                      |                    | 4gency Conta                                   |                                       | Agenc              | y Contact                                   | Agency Contact                                  |
| 0691                            | Southeast Ar<br>College        | kansas | Siviolon                      | ,                  | ALISON HUN                                     |                                       |                    | one No.<br>3508629                          | E-mail Address<br>ahunthrop@seark.edu           |
| Item #                          | Category                       |        | Description                   |                    |  | Опа                                   | ntity              | UM Description                              | Cost  |
| 00001                           | Services                       |        | fees and services             |                    |  |                                       | 001                | each  | \$44,999.00                                     |
| Date<br>Submitted               | Vendor Na                      | me     | Contract No.                  | Amend<br>No.       | Contract<br>Period                             | Method<br>Procure                     |                    | Annual<br>Contract                          | Total Projected<br>Amount                       |
| 03/18/2024                      | DAVIDS CUS<br>CLEANIN          |        | 4600052259                    | 01                 | 07/01/2023<br>06/30/2024                       | Small C                               |                    | <b>Amount</b><br>\$12,166.08                | \$85,162.56                                     |
| Agency #                        | Agency Na                      | ame    | Division                      | ,                  | Agency Conta                                   | act Name                              |                    | y Contact<br>one No.                        | Agency Contact<br>E-mail Address                |
| 0710                            | Arkansas Dep<br>of Human Se    |        | Division of Cou<br>Operations |                    | RICKEY THO                                     | MPSON                                 |                    | 883-4751                                    | DHS.OPDevelopment.<br>dyToFile@dhs.arkansas.gov |
|                                 |                                |        |                               |                    |  |                                       |                    |   |   |
| Item #                          | Category                       | Short  | Description                   |                    |  | Qua                                   | ntity              | UM Description                              | Cost  |

| Date<br>Submitted<br>03/12/2024 | Vendor Na OJS SERVICE INC                 |         | <b>Contract No.</b> 4600052309   | Ameno<br>No.<br>01 | d Contract<br>Period<br>07/01/2023<br>06/30/2025 | Metho<br>Procure<br>Competit   | ment   | Annual<br>Contract<br>Amount<br>\$14,098.80 | Total Projected Amount \$98,691.60                                 |
|---------------------------------|---|---------|----------------------------------|--------------------|--|--------------------------------|--------|---|--|
| Agency #                        | Agency Na                                 | ame     | Division                         |                    | Agency Conta                                     | act Name                       |        | cy Contact                                  | Agency Contact   |
| 0710                            | Arkansas Dep<br>of Human Se               | artment | Division of Col<br>Operations    | unty               | RICKEY THO                                       |                                |        |   | E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov        |
| Item #                          | Category                                  | Short   | Description                      |                    |  | Qua                            | intity | UM Description                              | Cost   |
| 00001                           | Services                                  | TECH    | SERVICE,JANIT                    | ORIAL              |  | 00                             | 012    | Months                                      | \$1,174.90   |
| Date<br>Submitted<br>03/26/2024 | <b>Vendor Na</b><br>MEDICAL WA<br>SERVICE | ASTE    | <b>Contract No.</b> 4600044345   | Ameno<br>No.<br>05 | d Contract<br>Period<br>07/01/2019<br>06/30/2025 | Metho<br>Procure<br>Invitation | ment   | Annual<br>Contract<br>Amount<br>\$25,887.50 | Total Projected<br>Amount<br>\$179,537.40                          |
| Agency #                        | Agency Na                                 |         | Division                         |                    | 06/30/2025 <b>Agency Conta</b>                   | act Name                       |        | cy Contact                                  | Agency Contact   |
| 0710                            | Arkansas Dep<br>of Human Se               | artment | Division of Ag<br>Adults & Behav | jing               | CARRIE M   |                                |        | <b>one No.</b><br>289-7731 Carr             | E-mail Address<br>ie.Miller@dhs.arkansas.gov                       |
| Item #                          | Category                                  | Short   | Description                      |                    |  | Qua                            | intity | UM Description                              | Cost   |
| 00001                           | Services                                  | TECH SE | ERVICE,WASTE I                   | REMOV              | AL,INF MED W                                     | /ASTE 7,4                      | 151.65 | Each  | \$15.25  |
| Date<br>Submitted<br>03/13/2024 | <b>Vendor Na</b><br>AMERICA<br>JANITORIAL | ١N      | <b>Contract No.</b> 4600052529   | Ameno<br>No.<br>01 | d Contract<br>Period<br>07/01/2023<br>06/30/2025 | Metho<br>Procure<br>Competit   | ment   | Annual<br>Contract<br>Amount<br>\$30,575.88 | Total Projected<br>Amount<br>\$214,031.16                          |
| Agency #                        | Agency Na                                 | ame     | Division                         |                    | Agency Conta                                     | act Name                       |        | cy Contact                                  | Agency Contact   |
| 0710                            | Arkansas Dep<br>of Human Se               | artment | Division of Co<br>Operations     | unty               | RICKEY THO                                       |                                |        |   | E-mail Address<br>3.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov |
| Item #                          | Category                                  | Short   | Description                      |                    |  | Qua                            | intity | UM Description                              | Cost   |
| 00001                           | Services                                  | TECH    | SERVICE,JANIT                    | ORIAL              |  | 00                             | 012    | Months                                      | \$2,547.99   |
| Date<br>Submitted<br>03/12/2024 | Vendor Na<br>DAVIDS CUS<br>CLEANIN        | том     | Contract No. 4600052532          | Ameno<br>No.<br>01 | d Contract<br>Period<br>07/01/2023<br>06/30/2025 | Metho<br>Procure<br>Competit   | ment   | Annual<br>Contract<br>Amount<br>\$12,205.44 | Total Projected Amount \$85,438.08                                 |
| Agency #                        | Agency Na                                 |         | Division                         |                    | Agency Conta                                     | act Name                       |        | cy Contact                                  | Agency Contact   |
| 0710                            | Arkansas Dep<br>of Human Se               | artment | Division of Con<br>Operations    | unty               | RICKEY THO                                       |                                |        |   | E-mail Address DHS.OPDevelopment. lyToFile@dhs.arkansas.gov        |
| Item #                          | Category                                  | Short   | Description                      |                    |  | Qua                            | intity | UM Description                              | Cost   |
| 00001                           | Services                                  | TECH    | SERVICE, JANIT                   | ORIAL              |  | 00                             | 012    | Months                                      | \$1,017.12   |

| Date<br>Submitted<br>03/12/2024<br>Agency #<br>0710 | Vendor Na OJS SERVICE INC  Agency N  Arkansas Dep of Human Se | ame     | Contract No. 4600052533  Division Division of Contract Operations | unty               | Contract<br>Period<br>07/01/2023<br>100/2025<br>06/30/2025<br>Agency Conta |                              | ment<br>ive Bid<br>Agend<br>Pho | Annual Contract Amount \$20,102.16  by Contact one No. 320-6104 tahir | Total Projected Amount \$140,715.12  Agency Contact E-mail Address ah.chunn@dhs.arkansas.gov |
|---|---|---------|---|--------------------|--|------------------------------|---------------------------------|---|--|
| Item #  | Category  | Short I | Description   |                    |  | Qua                          | ntity                           | UM Description  | Cost   |
| 00001   | Services  | TECH    | SERVICE,JANIT   | ORIAL              |  | 000                          | 012                             | Months  | \$1,675.18   |
| Date<br>Submitted<br>03/12/2024                     | Vendor Na<br>OJS SERVICE<br>INC                               |         | Contract No. 4600052534   | Amend<br>No.<br>01 | Contract<br>Period<br>07/01/2023<br>To<br>06/30/2025                       | Methodore Procure Competiti  | ment                            | Annual<br>Contract<br>Amount<br>\$15,592.08                           | Total Projected<br>Amount<br>\$109,144.56  |
| Agency #  | Agency N  | ame     | Division  |                    | Agency Conta   | ct Name                      |                                 | cy Contact<br>one No.   | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Dep<br>of Human Se                                   |         | Division of Co<br>Operations                                      | •                  | RICKEY THO   | MPSON                        |                                 |   | ah.chunn@dhs.arkansas.gov  |
| Item #  | Category  | Short I | Description   |                    |  | Qua                          | ntity                           | UM Description  | Cost   |
| 00001   | Services  | TECH    | SERVICE,JANIT   | ORIAL              |  | 000                          | 012                             | Months  | \$1,299.34   |
| Date<br>Submitted<br>03/14/2024                     | Vendor Na<br>OJS SERVICE<br>INC                               |         | Contract No. 4600052535   | Amend<br>No.       | Contract<br>Period<br>07/01/2023<br>06/30/2025                             | Methodore Procure Competiti  | ment                            | Annual<br>Contract<br>Amount<br>\$13,362.72                           | Total Projected<br>Amount<br>\$93,539.04   |
| Agency #  | Agency N  | ame     | Division  |                    | Agency Conta   | ct Name                      | _                               | cy Contact  | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Dep<br>of Human Se                                   |         | Division of Co<br>Operations                                      | •                  | RICKEY THO   | MPSON                        |                                 | o <b>ne No.</b><br>320-6104 danr                                      | ny.mccluskey@dhs.arkansas.<br>gov  |
| Item #  | Category  | Short I | Description   |                    |  | Qua                          | ntity                           | UM Description  | Cost   |
| 00001   | Services  | TECH    | SERVICE,JANIT   | ORIAL              |  | 000                          | 012                             | Months  | \$1,113.56   |
| Date<br>Submitted<br>03/22/2024                     | Vendor Na<br>NATHAN BRA<br>ROBINSO                            | DLEY    | Contract No. 4600052536   | Amend<br>No.       | <b>Period</b> 07/01/2023   | Method<br>Procure<br>Small C | ment                            | Annual<br>Contract<br>Amount<br>\$36,705.64                           | Total Projected<br>Amount<br>\$256,932.48  |
| Agency #  | Agency N  |         | Division  |                    | 06/30/2025   | ot Nama                      | Agend                           | cy Contact  | Agency Contact   |
| 0710  | Arkansas Dep<br>of Human Se                                   | artment | Division of Co<br>Operations                                      | unty               | Agency Conta   |                              |                                 | one No.<br>683-4751<br>Rea  | E-mail Address  DHS.OPDevelopment. dyToFile@dhs.arkansas.gov                                 |
| Item #  | Category  | Short I | Description   |                    |  | Qua                          | ntity                           | UM Description  | Cost   |
| 00001   | Services  |         | SERVICE,JANIT   | ORIAL              |  |                              | 012                             | Months  | \$3,058.72   |

| Date                        | Vendor Na                      | me      | Contract No.                  | Amend            |  | Metho               |         | Annual                            | Total Projected   |
|-----------------------------|--------------------------------|---------|-------------------------------|------------------|--|---------------------|---------|-----------------------------------|---|
| <b>Submitted</b> 03/25/2024 | S&D RAINI<br>ENTERPRISE        | EY      | 4600052537                    | <b>No.</b><br>01 | Period<br>07/01/2023<br>To<br>06/30/2025 | Procure<br>Competit |         | Contract<br>Amount<br>\$10,319.52 | <b>Amount</b><br>\$72,236.64                                      |
| Agency #                    | Agency N                       | ame     | Division                      |                  | Agency Conta                             | act Name            |         | cy Contact                        | Agency Contact  |
| 0710                        | Arkansas Dep<br>of Human Se    | artment | Division of Cou<br>Operations | unty             | RICKEY THO                               |                     |         |                                   | E-mail Address<br>DHS.OPDevelopment.<br>dyToFile@dhs.arkansas.gov |
| Item #                      | Category                       | Short   | Description                   |                  |  | Qua                 | entity  | UM Description                    | Cost  |
| 00001                       | Services                       | TECH    | SERVICE,JANIT                 | ORIAL            |  | 00                  | 012     | Months                            | \$859.96  |
| Date<br>Submitted           | Vendor Na                      | me      | Contract No.                  | Amend            | I Contract<br>Period                     | Metho<br>Procure    |         | Annual<br>Contract                | Total Projected<br>Amount   |
| 03/22/2024                  | ARKANSA<br>OPTOMETI            | RIC     | 4600052776                    | 01               | 07/01/2023<br>06/30/2025                 | Competit            | ive Bid | <b>Amount</b><br>\$41,700.00      | \$291,000.00  |
| Agency #                    | ASSOCIATI<br><b>Agency N</b> a |         | Division                      |                  | Agency Conta                             | act Name            |         | cy Contact<br>one No.             | Agency Contact<br>E-mail Address                                  |
| 0710                        | Arkansas Dep<br>of Human Se    |         | Division of Med<br>Services   | dical            | RICKEY THO                               | MPSON               | 501-    |                                   | DHS.OPDevelopment.<br>lyToFile@dhs.arkansas.gov                   |
| Item #                      | Category                       | Short   | Description                   |                  |  | Qua                 | ntity   | UM Description                    | Cost  |
| 00001                       | Personnel                      | PRO S   | SERVICE,MEDICA                | ٩L               |  | 00                  | 260     | Lump Sum                          | \$135.00  |
| 00002                       | Personnel                      | PRO S   | SERVICE, MEDICA               | ٩L               |  | 00                  | 040     | Lump Sum                          | \$135.00  |
| 00003                       | Personnel                      | PRO S   | SERVICE,MEDICA                | AL               |  | 00                  | 012     | Lump Sum                          | \$100.00  |
| Date<br>Submitted           | Vendor Na                      |         | Contract No.                  | Amend<br>No.     | Period                                   | Metho<br>Procure    | ement   | Annual<br>Contract                | Total Projected<br>Amount   |
| 03/22/2024                  | OJS SERVICE<br>INC             | TWO     | 4600052808                    | 01               | 06/01/2023<br>06/30/2025                 | Competit            | ive Bid | <b>Amount</b><br>\$18,173.88      | \$127,217.16  |
| Agency #                    | Agency Na                      | ame     | Division                      |                  | Agency Conta                             | act Name            |         | cy Contact<br>one No.             | Agency Contact<br>E-mail Address                                  |
| 0710                        | Arkansas Dep<br>of Human Se    |         | Division of Cou<br>Operations | •                | RICKEY THO                               | MPSON               |         | 683-6327 DHS                      | 5.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov                  |
| Item #                      | Category                       | Short   | Description                   |                  |  | Qua                 | ntity   | UM Description                    | Cost  |
| 00001                       | Services                       | TECH    | SERVICE,JANIT                 | ORIAL            |  | 00                  | 013     | Months                            | \$1,514.49  |
| Date<br>Submitted           | Vendor Na                      | me      | Contract No.                  | Amend            | Contract Period                          | Metho<br>Procure    |         | Annual<br>Contract                | Total Projected<br>Amount   |
| 03/26/2024                  | S&D RAINI<br>ENTERPRISE        |         | 4600053248                    | 01               | 08/08/2023<br>06/30/2025                 | Competit            | ive Bid | <b>Amount</b><br>\$46,782.24      | \$327,475.68  |
| Agency #                    | Agency Na                      | ame     | Division                      |                  | Agency Conta                             | act Name            |         | cy Contact<br>one No.             | Agency Contact<br>E-mail Address                                  |
| 0710                        | Arkansas Dep<br>of Human Se    |         | Division of Cou<br>Operations |                  | Danny R Mc                               | Cluskey             |         |                                   | y.mccluskey@dhs.arkansas.<br>gov                                  |
| Item #                      | Category                       | Short   | Description                   |                  |  | Qua                 | antity  | UM Description                    | Cost  |
| 00001                       | Services                       |         | SERVICE, JANITO               | ORIAL            |  |                     | 011     | Months                            | \$3,898.52  |

|                             |                             |        |                               |                  | _  |                      |        |                                   |  |
|-----------------------------|-----------------------------|--------|-------------------------------|------------------|--|----------------------|--------|-----------------------------------|--|
| Date<br>Submitted           | Vendor Na                   | me     | Contract No.                  | Amend<br>No.     | Contract<br>Period                       | Method<br>Procure    |        | Annual<br>Contract                | Total Projected<br>Amount                        |
| 03/21/2024                  | LEWIS & LE                  | WIS    | 4600044339                    | 05               | 07/01/2019                               | Small C              |        | Amount                            | \$129,500.00                                     |
|                             |                             |        |                               |                  | 06/30/2025                               |                      |        | \$18,500.00                       | , ,,,,,,,,                                       |
| Agency #                    | Agency N                    | ame    | Division                      |                  | Agency Conta                             | ct Name              |        | y Contact<br>ne No.               | Agency Contact<br>E-mail Address                 |
| 0710                        | Arkansas Dep<br>of Human Se |        | Division of Cou<br>Operations |                  | RICHARD WI                               | LLIAMS               |        | 20-6146                           | DHS.OPDevelopment.<br>adytofile@dhs.arkansas.gov |
| Item #                      | Category                    | Short  | Description                   |                  |  | Qua                  | ntity  | UM Description                    | Cost   |
| 00001                       | Services                    | TEC    | CH SERVICE,JAN                | IITORIAI         | _  | 66                   |        | Each                              | 1,541.66   |
| Date                        | Vendor Na                   | me     | Contract No.                  | Amend            |  | Metho                |        | Annual                            | Total Projected                                  |
| <b>Submitted</b>            | VETERAN JANI                | TORIAI | 4600053254                    | <b>No.</b><br>01 | Period<br>08/03/2023                     | Procure<br>Competiti |        | Contract<br>Amount                | <b>Amount</b><br>\$195,471.36                    |
| 03/21/2024                  | SERVICE L                   |        | 4600053254                    | UI               | 06/03/2023<br>06/30/2025                 | Competiti            | ve blu | \$27,924.48                       | φ193,471.30                                      |
| Agency #                    | Agency N                    | ame    | Division                      |                  | Agency Conta                             | ct Name              |        | y Contact<br>ne No.               | Agency Contact<br>E-mail Address                 |
| 0710                        | Arkansas Dep<br>of Human Se |        | Division of Cou<br>Operations |                  | Danny R McC                              | Cluskey              | 501-3  | 20-6104 danr                      | ny.mccluskey@dhs.arkansas.<br>gov                |
| Item #                      | Category                    | Short  | Description                   |                  |  | Qua                  | ntity  | UM Description                    | Cost   |
| 00001                       | Services                    | TECH   | SERVICE, JANITO               | ORIAL            |  | 000                  | 011    | Months                            | \$2,327.04                                       |
| Date<br>Submitted           | Vendor Na                   | me     | Contract No.                  | Ameno<br>No.     | I Contract<br>Period                     | Method<br>Procure    |        | Annual<br>Contract                | Total Projected<br>Amount                        |
| 03/19/2024                  | BOBBY BUI                   | RBA    | 4600044336                    | 05               | 07/01/2019<br>06/30/2025                 | Small C              |        | <b>Amount</b><br>\$19,999.92      | \$139,999.44                                     |
| Agency #                    | Agency N                    | ame    | Division                      |                  | Agency Conta                             | ct Name              |        | y Contact                         | Agency Contact                                   |
| 0710                        | Arkansas Dep                |        | Division of Cou               |                  | RICHARD WI                               |                      |        | ne No.<br>20-6146                 | E-mail Address<br>DHS.                           |
| 07.10                       | of Human Se                 |        | Operations                    | •                | KICHARD WI                               | LLIAIVIS             | 301-3  |                                   | evelopmentReadyToFile@dh<br>s.arkansas.gov       |
| Item #                      | Category                    | Short  | Description                   |                  |  | Qua                  | ntity  | <b>UM Description</b>             | Cost   |
| 00001                       | Services                    | TECH   | SERVICE, JANITO               | ORIAL            |  | 000                  | 012    | Months                            | \$1,666.66                                       |
| Date                        | Vendor Na                   | me     | Contract No.                  | Amend            |  | Metho                |        | Annual                            | Total Projected                                  |
| <b>Submitted</b> 03/28/2024 | NATHAN BRA                  |        | 4600044235                    | <b>No.</b><br>05 | Period<br>07/01/2019<br>To<br>06/30/2025 | Procure<br>Small C   |        | Contract<br>Amount<br>\$24,660.00 | <b>Amount</b><br>\$142,554.60                    |
| <b>A</b>                    |                             |        | <b>D</b>                      |                  |  |                      | Agenc  | y Contact                         | Agency Contact                                   |
| Agency #                    | Agency N                    |        | Division                      |                  | Agency Conta                             |                      | Pho    | ne No.                            | E-mail Address                                   |
| 0710                        | Arkansas Dep<br>of Human Se |        | Division of Cou<br>Operations |                  | RICHARD WI                               | LLIAMS               | 501-3  | 20-6146<br>Rea                    | DHS.OPDevelopment.<br>dyToFile@dhs.arkansas.gov  |
| Item #                      | Category                    | Short  | Description                   |                  |  | Qua                  | ntity  | UM Description                    | Cost   |
| 00001                       | Services                    | ECH S  | ERVICE,JANITO                 | RIAL             |  | 60                   |        | Months                            | \$1,553.91                                       |

| Date<br>Submitted<br>03/22/2024 | Vendor Na<br>OJS SERVICE<br>INC |         | <b>Contract No.</b> 4600044217 | Amend<br>No.<br>05 | Contract<br>Period<br>07/01/2019<br>06/30/2025 | Metho<br>Procure<br>Small C | ment   | Annual<br>Contract<br>Amount<br>\$10,644.72 | Total Projected<br>Amount<br>\$74,513.04                          |
|---------------------------------|---------------------------------|---------|--------------------------------|--------------------|--|-----------------------------|--------|---|---|
| Agency #                        | Agency N                        | ame     | Division                       |                    | Agency Conta                                   | ct Name                     | _      | cy Contact                                  | Agency Contact  |
| 0710                            | Arkansas Der<br>of Human Se     | artment | Division of Co<br>Operations   | unty               | RICHARD WII                                    |                             |        | <b>one No.</b><br>320-6146<br>Rea           | E-mail Address<br>DHS.OPDevelopment.<br>dytofile@dhs.arkansas.gov |
| Item #                          | Category                        | Short   | Description                    |                    |  | Qua                         | intity | UM Description                              | Cost  |
| 00001                           | Services                        | TECH    | SERVICE,JANIT                  | ORIAL              |  | 00                          | 012    | Months                                      | \$887.06  |
| Date<br>Submitted               | Vendor Na                       |         | Contract No.                   | Ameno<br>No.       | Period   | Metho<br>Procure            | ment   | Annual<br>Contract                          | Total Projected Amount  |
| 03/12/2024                      | ENTERPRISE                      |         | 4600044215                     | 05                 | 07/01/2019<br>To<br>06/30/2025                 | Smail C                     | order  | <b>Amount</b><br>\$10,550.40                | \$73,852.80   |
| Agency #                        | Agency N                        | ame     | Division                       |                    | Agency Conta                                   | ct Name                     |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                  |
| 0710                            | Arkansas Dep<br>of Human Se     |         | Division of Co<br>Operations   |                    | RICHARD WII                                    | LLIAMS                      | 501-   | 320-6146<br>Rea                             | DHS.OPDevelopment.<br>dytofile@dhs.arkansas.gov                   |
| Item #                          | Category                        | Short   | Description                    |                    |  | Qua                         | intity | UM Description                              | Cost  |
| 00001                           | Services                        | TECH    | SERVICE,JANIT                  | ORIAL              |  | 00                          | 012    | Months                                      | \$879.20  |
| Date<br>Submitted<br>03/19/2024 | <b>Vendor Na</b><br>BOBBY BUI   |         | Contract No. 4600044213        | Amend<br>No.<br>05 | Contract<br>Period<br>07/01/2019<br>06/30/2025 | Metho<br>Procure<br>Small C | ment   | Annual<br>Contract<br>Amount<br>\$11,721.00 | Total Projected<br>Amount<br>\$82,047.00                          |
| Agency #                        | Agency N                        | ame     | Division                       |                    | Agency Conta                                   | ct Name                     |        | cy Contact                                  | Agency Contact  |
| 0710                            | Arkansas Dep<br>of Human Se     |         | Division of Co<br>Operations   | •                  | RICHARD WII                                    | LLIAMS                      |        | one No.<br>320-6146<br>Read                 | E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.gov       |
| Item #                          | Category                        | Short   | Description                    |                    |  | Qua                         | intity | UM Description                              | Cost  |
| 00001                           | Services                        | TECH    | SERVICE,JANIT                  | ORIAL              |  | 00                          | 012    | Months                                      | \$976.20  |
| Date<br>Submitted               | Vendor Na                       | me      | Contract No.                   | Ameno              | d Contract<br>Period                           | Metho<br>Procure            |        | Annual<br>Contract                          | Total Projected<br>Amount   |
| 03/25/2024                      | STEPHEN G CC                    | DLEMAN  | 4600044050                     | 05                 | 07/01/2019<br>06/30/2025                       | Small C                     | Order  | <b>Amount</b><br>\$11,250.00                | \$78,750.00   |
| Agency #                        | Agency N                        | ame     | Division                       |                    | Agency Conta                                   | ct Name                     |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                  |
| 0710                            | Arkansas Dep<br>of Human Se     |         | Division of Co<br>Operations   | unty               | RICHARD WII                                    |                             |        | 320-6146                                    | DHS.OPDevelopment.<br>dytofile@dhs.arkansas.gov                   |
| Item #                          | Category                        | Short   | Description                    |                    |  | Qua                         | intity | UM Description                              | Cost  |
| 00001                           | Services                        | TECH    | SERVICE,JANIT                  | ORIAL              |  | 00                          | 012    | Months                                      | \$937.50  |

| Date<br>Submitted<br>03/11/2024<br>Agency #<br>0710 | Vendor Nam LARRY MILLE Agency Nat Arkansas Depa of Human Ser | ER<br><b>me</b><br>artment | Contract No. 4600043415  Division  Division of Cou | unty               | Contract Period 11/01/2018 To 06/30/2025 Agency Conta |                                | ment<br>ve Bid<br>Agend<br>Pho | Annual<br>Contract<br>Amount<br>\$19,200.00<br>by Contact<br>one No.<br>698-4301 aim | Total Projected Amount \$128,000.00  Agency Contact E-mail Address see.sexton@dhs.arkansas.gov |
|---|--|----------------------------|--|--------------------|---|--------------------------------|--------------------------------|--|--|
| Item #  | Category   | Short I                    | Description  |                    |   | Qua                            | ntity                          | UM Description   | n Cost   |
| 00001   | Services   | TECH                       | SERVICE,JANIT                                      | ORIAL              |   | 80                             |                                | Months   | \$1,600.00   |
| Date<br>Submitted<br>03/22/2024                     | Vendor Nam<br>OJS SERVICE                                    |                            | <b>Contract No.</b> 4600042259                     | Amend<br>No.<br>06 | Contract<br>Period<br>07/01/2018<br>To<br>06/30/2025  | Method<br>Procure<br>Small C   | ment                           | Annual<br>Contract<br>Amount<br>\$14,945.52  | Total Projected Amount \$104,618.64  |
| Agency #  | Agency Na  | me                         | Division   |                    | Agency Conta  | ct Name                        | Agend                          | cy Contact<br>one No.  | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Depa<br>of Human Ser                                |                            | Division of Cou<br>Operations                      | •                  | RICHARD WI  | LLIAMS                         |                                | 320-6146   | DHS.OPDevelopment.<br>adyToFile@dhs.arkansas.gov   |
| Item #  | Category   | Short I                    | Description  |                    |   | Qua                            | ntity                          | UM Description   | n Cost   |
| 00001   | Services   | TECH                       | SERVICE,JANITO                                     | ORIAL              |   | 000                            | 012                            | Months   | \$1,245.46   |
| Date<br>Submitted<br>03/22/2024                     | Vendor Nam<br>OJS SERVICE                                    |                            | Contract No. 4600042257                            | Amend<br>No.<br>06 | Contract<br>Period<br>07/01/2018<br>06/30/2025        | Method<br>Procure<br>Competiti | ment                           | Annual<br>Contract<br>Amount<br>\$21,640.68  | Total Projected<br>Amount<br>\$151,484.76  |
| Agency #  | Agency Na  | me                         | Division   |                    | Agency Conta  | ct Name                        |                                | cy Contact<br>one No.  | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Depa<br>of Human Ser                                |                            | Division of Cou<br>Operations                      |                    | RICHARD WI  | LLIAMS                         |                                | 320-6146   | DHS.OPDevelopment.<br>eadytofile@dhs.arkansas.gov  |
| Item #  | Category   | Short I                    | Description  |                    |   | Qua                            | ntity                          | UM Description   | n Cost   |
| Date<br>Submitted<br>03/26/2024                     | Vendor Nam<br>BOBBY BURI                                     |                            | Contract No. 4600042251                            | Amend<br>No.<br>06 | Contract Period 07/01/2018 06/30/2025                 | Method<br>Procure<br>Small C   | ment                           | Annual<br>Contract<br>Amount<br>\$14,716.80  | Total Projected Amount \$103,017.60  |
| Agency #  | Agency Na  | me                         | Division   |                    | Agency Conta  | ct Name                        |                                | cy Contact   | Agency Contact   |
| 0710  | Arkansas Depa<br>of Human Ser                                | ırtment                    | Division of Cou<br>Operations                      | unty               | RICHARD WI  |                                |                                | one No.<br>320-6146 aim  | E-mail Address<br>ee.sexton@dhs.arkansas.gov   |
| Item #  | Category   | Short I                    | Description  |                    |   | Qua                            | ntity                          | UM Description   | n <b>Cos</b> t   |
| 00001   | Services   |                            | SERVICE,JANIT                                      | ORIAL              |   |                                | 012                            | Months   | \$1,226.40   |

| Date<br>Submitted<br>03/19/2024 | <b>Vendor Na</b><br>AMERICA<br>JANITORIAL | ۸N       | <b>Contract No.</b> 4600042246 | Amend<br>No.<br>06 | Contract<br>Period<br>07/01/2018<br>06/30/2025 | Methodore Procure Competition | ment   | Annual<br>Contract<br>Amount<br>\$16,871.40 | \$118,099.80  |
|---------------------------------|---|----------|--------------------------------|--------------------|--|-------------------------------|--------|---|---|
| Agency #                        | Agency N                                  | ame      | Division                       |                    | Agency Conta                                   | ct Name                       |        | cy Contact                                  | Agency Contact  |
| 0710                            | Arkansas Dep<br>of Human Se               |          | Division of Co<br>Operations   | unty               | RICHARD WI                                     |                               |        | <b>one No.</b><br>320-6146 ai               | E-mail Address<br>mee.sexton@dhs.arkansas.gov                       |
| Item #                          | Category                                  | Short I  | Description                    |                    |  | Qua                           | ntity  | UM Description                              | on Cost   |
| Date<br>Submitted               | Vendor Na                                 | me       | Contract No.                   | Ameno              | d Contract<br>Period                           | Metho                         |        | Annual<br>Contract                          | Total Projected Amount  |
| 03/13/2024                      | OJS SERVICE<br>INC                        | TWO      | 4600052255                     | 01                 | 07/01/2023<br>06/30/2025                       | Small C                       |        | Amount<br>\$14,821.20                       | \$103,748.40  |
| Agency #                        | Agency N                                  | ame      | Division                       |                    | Agency Conta                                   | ct Name                       |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                    |
| 0710                            | Arkansas Dep<br>of Human Se               |          | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                         |        | 683-6327                                    | DHS.OPDevelopment.<br>eadyToFile@dhs.arkansas.gov                   |
| Item #                          | Category                                  | Short I  | Description                    |                    |  | Qua                           | ntity  | UM Description                              | on Cost   |
| 00001                           | Services                                  | TECH     | SERVICE,JANIT                  | ORIAL              |  | 000                           | 012    | Months                                      | \$1,235.10  |
| Date<br>Submitted<br>03/13/2024 | Vendor Na<br>S&D RAIN<br>ENTERPRISE       | EY       | <b>Contract No.</b> 4600048313 | Ameno<br>No.<br>06 | Contract<br>Period<br>01/27/2021<br>06/30/2025 | Metho<br>Procure<br>Competiti | ment   | Annual<br>Contract<br>Amount<br>\$11,631.12 | \$81,417.84   |
| Agency #                        | Agency N                                  | ame      | Division                       |                    | Agency Conta                                   | ct Name                       |        | cy Contact                                  | Agency Contact  |
| 0710                            | Arkansas Dep<br>of Human Se               | partment | Division of Co<br>Operations   | unty               | RICKEY THO                                     |                               |        | <b>one No.</b><br>683-6327<br>R             | E-mail Address<br>DHS.OPDevelopment.<br>eadyToFile@dhs.arkansas.gov |
| Item #                          | Category                                  | Short I  | Description                    |                    |  | Qua                           | ntity  | UM Description                              | on Cost   |
| 00001                           | Services                                  | TECH     | SERVICE,JANIT                  | ORIAL              |  | 000                           | 005    | Months                                      | \$969.26  |
| Date<br>Submitted               | Vendor Na                                 | me       | Contract No.                   | Ameno<br>No.       | d Contract<br>Period                           | Metho<br>Procure              |        | Annual<br>Contract                          | Total Projected<br>Amount   |
| 03/14/2024                      | S&D RAIN<br>ENTERPRISE                    |          | 4600048317                     | 07                 | 01/27/2021<br>06/30/2025                       | Competiti                     | ve Bid | <b>Amount</b><br>\$14,614.56                | ¥ · · · - , · · · · · · -   |
| Agency #                        | Agency N                                  | ame      | Division                       |                    | Agency Conta                                   | ct Name                       |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                    |
| 0710                            | Arkansas Der<br>of Human Se               |          | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                         |        |   | nerry.wright@dhs.arkansas.gov                                       |
| Item #                          | Category                                  | Short I  | Description                    |                    |  | Qua                           | ntity  | UM Description                              | on Cost   |
| 00001                           | Services                                  | TECH     | SERVICE, JANIT                 | ORIAL              |  | 000                           | 005    | Months                                      | \$1,217.88  |

| Date<br>Submitted                                       | Vendor Na  | me   | Contract No.  | Amend<br>No.        | Contract<br>Period   | Metho<br>Procure  |   | Annual<br>Contract   | Total Projected<br>Amount  |
|---|--|--|---|---------------------|--|---|---|--|--|
| 03/14/2024  | S&D RAINI<br>ENTERPRISE  |  | 4600048318  | 07                  | 01/27/2021<br>06/30/2025                                   | Competit  | ive Bid   | <b>Amount</b> \$12,418.56  | \$86,929.92  |
| Agency #  | Agency Na  | ame  | Division  |                     | Agency Conta   | ct Name   |   | y Contact<br>one No.   | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Dep<br>of Human Se  |  | Division of Co<br>Operations  |                     | RICKEY THO   | MPSON   |   |  | rry.Wright@dhs.arkansas.gov  |
| Item #  | Category   | Short I  | Description   |                     |  | Qua   | intity  | UM Description   | 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 03/14/2024                                    | S&D RAINI  |  | 4600048320  | <b>No.</b><br>06    | <b>Period</b> 01/27/2021                                   | Procure<br>Small C  |   | Contract<br>Amount   | <b>Amount</b><br>\$112,801.92  |
|   | ENTERPRISE   | S LLC  |   |                     | 06/30/2025   |   | <b>A</b>  | \$16,114.56  | A  |
| Agency #  | Agency Na  |  | Division  |                     | Agency Conta   | ct Name   |   | y Contact<br>one No.   | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Dep<br>of Human Se  |  | Division of Co<br>Operations  |                     | RICKEY THO   | MPSON   | 501-6   | 883-1557 che   | rry.wright@dhs.arkansas.gov  |
| Item #  | Category   | Short I  | Description   |                     |  | Qua   | intity  | UM Description   | Cost   |
| 00001   | Services   | TECH   | SERVICE,JANIT   | ORIAL               |  | 00  | 005   | Months   | \$1,342.88   |
| Date  | Vendor Na  | me   | Contract No.  | Amend               | d Contract   | Metho   |   | Annual   | Total Projected  |
| Submitted 03/12/2024                                    | OJS SERVICE  |  | 4600046280  | <b>No.</b><br>04    | <b>Period</b> 07/01/2020                                   | Procure<br>Invitation                                     |   | Contract<br>Amount   | <b>Amount</b><br>\$108,397.44  |
| 00/12/2021  | INC  |  | 7000070200  | 0-                  | 01/01/2020   |   | IOI DIG   | Alliount   | Ψ100,007.11  |
|   | INC  |  |   |                     | 06/30/2025   |   |   | \$14,502.24  |  |
| Agency #  | Agency Na  | ame  | Division  |                     | 06/30/2025<br>Agency Conta                                 | ct Name   |   | y Contact  | Agency Contact<br>E-mail Address   |
| <b>Agency #</b> 0710                                    | _  | artment  | <b>Division</b> Division of Co  | unty                |  |   | Pho   | y Contact<br>one No.   | Agency Contact<br>E-mail Address<br>rry.wright@dhs.arkansas.gov  |
|   | Agency Na<br>Arkansas Dep  | ervices  | Division of Co  | unty                | Agency Conta   | MPSON   | Pho   | y Contact<br>one No.   | E-mail Address<br>rry.wright@dhs.arkansas.gov  |
| 0710  | Agency Na<br>Arkansas Dep<br>of Human Se   | eartment<br>ervices<br>Short I   | Division of Co<br>Operations  | unty<br>S           | Agency Conta   | MPSON<br><b>Qu</b> a                                      | <b>Pho</b> 501-6  | y Contact<br>one No.<br>883-6327 che   | E-mail Address<br>rry.wright@dhs.arkansas.gov  |
| 0710  Item # 00001  Date                                | Agency Na<br>Arkansas Dep<br>of Human Se<br>Category   | partment<br>ervices<br>Short I<br>TECH   | Division of Co<br>Operations  | ORIAL  Amend        | Agency Conta   | MPSON Qua 00 Metho  | 9ho 501-6  nntity  012  d of                              | y Contact<br>one No.<br>883-6327 che<br>UM Description<br>Months   | E-mail Address rry.wright@dhs.arkansas.gov  Cost \$1,208.52  Total Projected   |
| 0710<br>Item #<br>00001                                 | Agency Na<br>Arkansas Dep<br>of Human Se<br>Category<br>Services   | Short I<br>TECH  | Division of Co<br>Operations  Description  SERVICE, JANIT                       | unty<br>S<br>ORIAL  | Agency Contact Period 07/01/2020                           | MPSON<br>Qua<br>00  | Pho<br>501-6<br>antity<br>012<br>d of                     | y Contact<br>one No.<br>883-6327 che<br>UM Description<br>Months   | E-mail Address rry.wright@dhs.arkansas.gov  Cost \$1,208.52  |
| 0710  Item # 00001  Date Submitted                      | Agency Na Arkansas Dep of Human Se  Category Services  Vendor Na OJS SERVICE                             | Short I<br>TECH  | Division of Co<br>Operations  Description  SERVICE, JANITO  Contract No.        | ORIAL  Ameno No. 04 | Agency Contact Period                                      | Qua<br>00<br>Metho<br>Procure<br>Invitation               | Pho<br>501-6<br>Intity<br>012<br>d of<br>ement<br>for Bid | y Contact one No. 1883-6327 che  UM Description Months  Annual Contract Amount \$23,634.12 y Contact         | E-mail Address rry.wright@dhs.arkansas.gov  Cost \$1,208.52  Total Projected Amount \$165,438.84  Agency Contact   |
| 0710  Item # 00001  Date Submitted 03/11/2024           | Agency Na Arkansas Dep of Human Se Category Services  Vendor Na OJS SERVICE INC                          | Short I TECH  TECH  TEWO  ame eartment   | Division of Conversions  Description  SERVICE, JANITA  Contract No.  4600046279 | ORIAL  Ameno No. 04 | Agency Contact Period 07/01/2020 06/30/2025                | MPSON Qua 00 Metho Procure Invitation                     | Pho<br>501-6<br>Intity<br>012<br>d of<br>ement<br>for Bid | y Contact one No. 1883-6327 che  UM Description Months  Annual Contract Amount \$23,634.12                   | E-mail Address rry.wright@dhs.arkansas.gov  Cost \$1,208.52  Total Projected Amount \$165,438.84   |
| 0710  Item # 00001  Date Submitted 03/11/2024  Agency # | Agency Na Arkansas Dep of Human Se  Category Services  Vendor Na OJS SERVICE INC  Agency Na Arkansas Dep | Short I TECH  TECH | Division of Contract No. 4600046279  Division Division of Contract No.          | ORIAL  Ameno No. 04 | Agency Contact Period 07/01/2020 06/30/2025 Agency Contact | MPSON  Qua  00  Metho Procure Invitation  act Name  MPSON | Pho<br>501-6<br>Intity<br>012<br>d of<br>ement<br>for Bid | y Contact one No. 1883-6327 che  UM Description Months  Annual Contract Amount \$23,634.12 y Contact one No. | E-mail Address rry.wright@dhs.arkansas.gov  Cost \$1,208.52  Total Projected Amount \$165,438.84  Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile |

| Date<br>Submitted<br>03/11/2024 | Vendor Na OJS SERVICE INC          |         | <b>Contract No.</b> 4600048847 | Amend<br>No.<br>03 | Contract<br>Period<br>07/01/2021<br>06/30/2025 | Metho<br>Procure<br>Competiti  | ment   | Annual<br>Contract<br>Amount<br>\$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<br>of Human Se        | artment | Division of Co<br>Operations   | unty               | RICKEY THO                                     |                                |        | o <b>ne No.</b><br>683-6327<br>Rea          | E-mail Address 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                                      | \$1,144.03   |
| Date<br>Submitted<br>03/12/2024 | Vendor Na OJS SERVICE INC          |         | <b>Contract No.</b> 4600048848 | Ameno<br>No.<br>03 | Contract<br>Period<br>07/01/2021<br>06/30/2025 | Metho<br>Procure<br>Competiti  | ment   | Annual<br>Contract<br>Amount<br>\$14,400.00 | Total Projected<br>Amount<br>\$94,411.08                     |
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | act Name                       |        | cy Contact                                  | Agency Contact<br>E-mail Address                             |
| 0710                            | Arkansas Dep<br>of Human Se        |         | Division of Co<br>Operations   |                    | CHERRY W                                       | RIGHT                          |        |   | S.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov             |
| Item #                          | Category                           | Short I | Description                    |                    |  | Qua                            | ntity  | UM Description                              | Cost   |
| 00001                           | Services                           | TECH    | SERVICE, JANIT                 | ORIAL              |  | 00                             | 012    | Months                                      | \$1,022.53   |
| Date<br>Submitted<br>03/14/2024 | Vendor Na<br>AMERICA<br>JANITORIAL | ١N      | <b>Contract No.</b> 4600048851 | Ameno<br>No.<br>03 | Contract Period 07/01/2021 06/30/2025          | Metho-<br>Procure<br>Competiti | ment   | Annual<br>Contract<br>Amount<br>\$26,040.00 | Total Projected<br>Amount<br>\$182,280.00                    |
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | act Name                       |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                             |
| 0710                            | Arkansas Dep<br>of Human Se        |         | Division of Co<br>Operations   | •                  | RICKEY THO                                     | 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              |  | 00                             | 012    | Months                                      | \$2,170.00   |
| Date<br>Submitted               | Vendor Na                          |         | Contract No.                   | Amend<br>No.       | Period   | Metho<br>Procure               | ment   | Annual<br>Contract                          | Total Projected<br>Amount                                    |
| 03/21/2024                      | OJS SERVICE<br>INC                 | TWO     | 4600048852                     | 03                 | 07/01/2021<br>To<br>06/30/2025                 | Competiti                      | ve Bid | <b>Amount</b><br>\$13,178.16                | \$92,247.12  |
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | act Name                       |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                             |
| 0710                            | Arkansas Dep<br>of Human Se        | ervices | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                          |        | 683-6327 DHS                                | S.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov             |
| Item #                          | Category                           | Short I | Description                    |                    |  | Qua                            | ntity  | UM Description                              | Cost   |
| iteiii#                         | outogo. y                          |         |                                |                    |  |                                |        | om Boodiipaon                               |  |

| Date<br>Submitted<br>03/13/2024 | Vendor Na<br>DAVIDS CUS<br>CLEANIN | ТОМ     | <b>Contract No.</b> 4600046277 | Ameno<br>No.<br>04 | Contract<br>Period<br>07/01/2020<br>06/30/2025 | Metho<br>Procure<br>Small C     | ment   | Annual<br>Contract<br>Amount<br>\$11,183.52 | Total Projected<br>Amount<br>\$78,284.64                          |
|---------------------------------|------------------------------------|---------|--------------------------------|--------------------|--|---------------------------------|--------|---|---|
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | ct Name                         |        | cy Contact                                  | Agency Contact  |
| 0710                            | Arkansas Dep<br>of Human Se        | artment | Division of Co<br>Operations   | unty               | RICKEY THO                                     |                                 |        |   | E-mail Address<br>DHS.OPDevelopment.<br>dyToFile@dhs.arkansas.go  |
| Item #                          | Category                           | Short ! | Description                    |                    |  | Qua                             | intity | UM Description                              | Cost  |
| 00001                           | Services                           | TECH    | SERVICE,JANIT                  | ORIAL              |  | 000                             | 012    | Months                                      | \$931.96  |
| Date<br>Submitted               | Vendor Na                          |         | Contract No.                   | Ameno<br>No.       | d Contract<br>Period                           | Metho<br>Procure                |        | Annual<br>Contract                          | Total Projected<br>Amount   |
| 03/11/2024                      | COX VALL<br>ENTERPRISE             |         | 4600046276                     | 04                 | 07/01/2020<br>To<br>06/30/2025                 | Competiti                       | ve Bid | <b>Amount</b><br>\$12,235.68                | \$85,649.76   |
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | ıct Name                        |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                  |
| 0710                            | Arkansas Dep<br>of Human Se        |         | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                           | 501-6  |   | DHS.OPDevelopment.<br>dytofile@dhs.arkansas.gov                   |
| Item #                          | Category                           | Short ! | Description                    |                    |  | Qua                             | intity | UM Description                              | Cost  |
| 00001                           | Services                           | TECH    | SERVICE,JANIT                  | ORIAL              |  | 00                              | 012    | Months                                      | \$1,019.64  |
| Date<br>Submitted<br>03/11/2024 | <b>Vendor Na</b><br>VERNON ME      |         | Contract No. 4600046275        | Ameno<br>No.<br>04 | Contract<br>Period<br>07/01/2020<br>06/30/2025 | Method<br>Procure<br>Invitation | ment   | Annual<br>Contract<br>Amount<br>\$9,549.48  | Total Projected<br>Amount<br>\$66,846.36                          |
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | ct Name                         |        | cy Contact                                  | Agency Contact  |
| 0710                            | Arkansas Dep<br>of Human Se        |         | Division of Co<br>Operations   | unty               | RICKEY THO                                     |                                 |        |   | E-mail Address<br>DHS.OPDevelopment.<br>dytofile@dhs.arkansas.gov |
| Item #                          | Category                           | Short I | Description                    |                    |  | Qua                             | intity | UM Description                              | Cost  |
| 00001                           | Services                           | TECH    | SERVICE,JANIT                  | ORIAL              |  | 000                             | 012    | Months                                      | \$795.79  |
| Date<br>Submitted               | Vendor Na                          | me      | Contract No.                   | Amend<br>No.       | d Contract<br>Period                           | Metho<br>Procure                |        | Annual<br>Contract                          | Total Projected<br>Amount   |
| 03/12/2024                      | OJS SERVICE<br>INC                 | TWO     | 4600046273                     | 04                 | 07/01/2020<br>06/30/2025                       | Reques<br>Qualifica             |        | <b>Amount</b><br>\$11,696.04                | \$72,856.08   |
| Agency #                        | Agency Na                          | ame     | Division                       |                    | Agency Conta                                   | ıct Name                        |        | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                  |
| 0710                            | Arkansas Dep<br>of Human Se        |         | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                           |        | 683-6327                                    | DHS.OPDevelopment.<br>dyToFile@dhs.arkansas.go                    |
| Item #                          | Category                           | Short ! | Description                    |                    |  | Qua                             | intity | UM Description                              | Cost  |
| item #                          |                                    |         | •                              |                    |  |                                 |        | om Doddinpaon                               |   |

| Date<br>Submitted<br>03/11/2024 | Vendor Na                   |         | Contract No. 4600044503      | Ameno<br>No.<br>05 | <b>Period</b> 07/01/2019                 | Method<br>Procure<br>Competiti | ment   | Annual<br>Contract<br>Amount      | Total Projected<br>Amount<br>\$101,991.96         |
|---------------------------------|-----------------------------|---------|------------------------------|--------------------|--|--------------------------------|--------|-----------------------------------|---|
|                                 | INC                         |         |                              |                    | 06/30/2025                               |                                | _      | \$14,570.28                       |   |
| Agency #                        | Agency Na                   | ame     | Division                     |                    | Agency Conta                             | ct Name                        |        | cy Contact<br>one No.             | Agency Contact<br>E-mail Address                  |
| 0710                            | Arkansas Dep<br>of Human Se |         | Division of Co<br>Operations |                    | RICKEY THO                               | MPSON                          |        | 683-6327                          | DHS. DevelopmentReadyToFile@dh                    |
| Item #                          | Category                    | Short I | Description                  |                    |  | Qua                            | ntity  | UM Description                    | · ·   |
| Date                            | Vendor Na                   | me      | Contract No.                 | Ameno              |  | Metho                          |        | Annual                            | Total Projected                                   |
| <b>Submitted</b> 03/11/2024     | OJS SERVICE<br>INC          | TWO     | 4600044498                   | <b>No.</b><br>05   | Period<br>07/01/2019<br>To<br>06/30/2025 | Procure<br>Competiti           |        | Contract<br>Amount<br>\$14,763.60 | <b>Amount</b><br>\$103,345.00                     |
| Agency #                        | Agency Na                   | ame     | Division                     |                    | Agency Conta                             | ct Name                        |        | cy Contact                        | Agency Contact<br>E-mail Address                  |
| 0710                            | Arkansas Dep<br>of Human Se |         | Division of Co<br>Operations |                    | RICKEY THO                               | MPSON                          |        |                                   | HS.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov |
| Item #                          | Category                    | Short I | Description                  |                    |  | Qua                            | ntity  | UM Descriptio                     | on Cost   |
| Date<br>Submitted<br>03/22/2024 | Vendor Na                   |         | Contract No. 4600044497      | Ameno<br>No.<br>05 | <b>Period</b> 07/01/2019                 | Method<br>Procure<br>Competiti | ment   | Annual<br>Contract<br>Amount      | Total Projected<br>Amount<br>\$69,279.84          |
|                                 | INC                         |         |                              |                    | 06/30/2025                               |                                | Agone  | \$9,897.12<br>cy Contact          | Agency Contact                                    |
| Agency #                        | Agency Na                   |         | Division                     |                    | Agency Conta                             | ct Name                        |        | one No.                           | E-mail Address                                    |
| 0710                            | Arkansas Dep<br>of Human Se |         | Division of Co<br>Operations |                    | RICHARD WI                               | LLIAMS                         | 501-   | 320-6146 D                        | HS.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov |
| Item #                          | Category                    | Short I | Description                  |                    |  | Qua                            | ntity  | UM Description                    | on Cost   |
| 00001                           | Services                    | TECH    | SERVICE,JANIT                | ORIAL              |  | 000                            | )12    | Months                            | \$824.76  |
| Date<br>Submitted               | Vendor Na                   | me      | Contract No.                 | Amend<br>No.       | I Contract<br>Period                     | Method<br>Procure              |        | Annual<br>Contract                | Total Projected<br>Amount                         |
| 03/21/2024                      | OJS SERVICE<br>INC          | TWO     | 4600050431                   | 02                 | 07/01/2022<br>06/30/2025                 | Competiti                      | ve Bid | <b>Amount</b> \$27,597.72         | \$185,724.36                                      |
| Agency #                        | Agency Na                   | ame     | Division                     |                    | Agency Conta                             | ct Name                        | _      | cy Contact<br>one No.             | Agency Contact<br>E-mail Address                  |
| 0710                            | Arkansas Dep<br>of Human Se |         | Division of Co<br>Operations |                    | RICKEY THO                               | MPSON                          |        | 683-6327                          | DHS.OPDevelopment.<br>eadytofile@dhs.arkansas.gov |
|                                 |                             |         |                              |                    |  |                                |        |                                   |   |
| Item #                          | Category                    | Short I | Description                  |                    |  | Qua                            | ntity  | UM Description                    | on Cost   |

| Date<br>Submitted<br>03/18/2024<br>Agency #<br>0710 | Vendor Na JULIAN BES  Agency Na Arkansas Dep of Human Se | TER  ame  partment | Contract No. 4600051076  Division Division of Co Operations | unty               | Contract Period 07/01/2022 06/30/2025 Agency Conta   |                                | ment<br>ve Bid<br>Agend<br>Pho | Annual<br>Contract<br>Amount<br>\$34,339.80<br>by Contact<br>one No.<br>683-6327 | Total Projected Amount \$240,378.60  Agency Contact E-mail Address DHS.OPDevelopment.eadytofile@dhs.arkansas.gov |
|---|--|--------------------|---|--------------------|--|--------------------------------|--------------------------------|--|--|
| Item #  | Category   | Short              | Description   |                    |  | Qua                            | ntity                          | UM Description   | n Cost   |
| 00001   | Services   | TECH               | SERVICE,JANIT   | ORIAL              |  | 000                            | 012                            | Months   | \$2,861.65   |
| Date<br>Submitted<br>03/21/2024                     | Vendor Na OJS SERVICE INC                                |                    | <b>Contract No.</b> 4600051401                              | Amend<br>No.<br>02 | Contract<br>Period<br>08/22/2022<br>06/30/2025       | Method<br>Procure<br>Competiti | ment                           | Annual<br>Contract<br>Amount<br>\$37,705.92                                      | Total Projected<br>Amount<br>\$263,941.44  |
| Agency #  | Agency N   | ame                | Division  |                    | Agency Conta   | ct Name                        |                                | y Contact<br>one No.   | Agency Contact<br>E-mail Address   |
| 0710  | Arkansas Dep<br>of Human Se                              |                    | Division of Co<br>Operations                                | ,                  | RICKEY THO   | MPSON                          |                                | 683-6327   | DHS.OPDevelopment.<br>adyToFile@dhs.arkansas.gov   |
| Item #  | Category   | Short              | Description   |                    |  | Qua                            | ntity                          | UM Description   | n Cost   |
| 00001   | Services   | TECH               | SERVICE,JANIT   | ORIAL              |  | 000                            | 012                            | Months   | \$3,142.16   |
| Date<br>Submitted<br>03/21/2024                     | Vendor Na OJS SERVICE INC                                |                    | <b>Contract No.</b> 4600051797                              | Amend<br>No.<br>02 | Contract<br>Period<br>11/01/2022<br>06/30/2025       | Methodore Procure Competiti    | ment                           | Annual<br>Contract<br>Amount<br>\$8,997.36                                       | Total Projected<br>Amount<br>\$60,864.96   |
| Agency #  | Agency N   | ame                | Division  |                    | Agency Conta   | ct Name                        | _                              | cy Contact   | Agency Contact   |
| 0710  | Arkansas Dep<br>of Human Se                              | artment            | Division of Co<br>Operations                                | unty               | RICKEY THO   |                                |                                | one No.<br>683-6327 DH   | E-mail Address IS.OPDevelopment.ReadyTo File@dhs.arkansas.gov  |
| Item #  | Category   | Short              | Description   |                    |  | Qua                            | ntity                          | UM Description   | n Cost   |
| 00001   | Services   | TECH               | SERVICE,JANIT   | ORIAL              |  | 000                            | 800                            | Months   | \$661.59   |
| Date<br>Submitted<br>03/14/2024                     | Vendor Na<br>S&D RAIN<br>ENTERPRISE                      | EY                 | <b>Contract No.</b> 4600051820                              | Amend<br>No.<br>02 | Contract<br>Period<br>11/01/2022<br>To<br>06/30/2025 | Methodore Procure Competiti    | ment                           | Annual<br>Contract<br>Amount<br>\$8,147.52                                       | Total Projected<br>Amount<br>\$57,032.64   |
| Agency #  | Agency N   | ame                | Division  |                    | Agency Conta   | ct Name                        | -                              | y Contact  | Agency Contact   |
| 0710  | Arkansas Dep<br>of Human Se                              | artment            | Division of Co<br>Operations                                | unty               | RICKEY THO   |                                |                                | one No.<br>683-6327  | E-mail Address DHS.OPDevelopment. ReadyToFile  |
| Item #  | Category   | Short              | Description   |                    |  | Qua                            | ntity                          | UM Description   | n Cost   |
| 00001   |  |                    | =   |                    |  |                                | -                              | •  |  |

| Date<br>Submitted<br>03/14/2024 | Vendor Na<br>S&D RAIN<br>ENTERPRISE | EY                  | <b>Contract No.</b> 4600051821 | Amend<br>No.<br>02 | Contract<br>Period<br>11/01/2022<br>06/30/2025 | Metho<br>Procure<br>Competit | ment    | Annual<br>Contract<br>Amount<br>\$8,147.52  | Total Projected<br>Amount<br>\$57,032.64                           |
|---------------------------------|-------------------------------------|---------------------|--------------------------------|--------------------|--|------------------------------|---------|---|--|
| Agency #                        | Agency N                            | ame                 | Division                       |                    | Agency Conta                                   | act Name                     |         | cy Contact                                  | Agency Contact   |
| 0710                            | Arkansas Dep<br>of Human Se         | artment             | Division of Co<br>Operations   | unty               | RICKEY THO                                     |                              |         | one No.<br>683-6327                         | E-mail Address DHS.OPDevelopment. ReadyToFile                      |
| Item #                          | Category                            | Short               | Description                    |                    |  | Qua                          | intity  | UM Description                              | Cost   |
| 00001                           | Services                            | TECH                | SERVICE, JANIT                 | ORIAL              |  | 00                           | 800     | Months                                      | \$678.96   |
| Date<br>Submitted               | Vendor Na                           |                     | Contract No.                   | Ameno              | Period   | Metho<br>Procure             | ment    | Annual<br>Contract                          | Total Projected Amount   |
| 03/14/2024                      | S&D RAIN<br>ENTERPRISE              |                     | 4600051822                     | 02                 | 11/01/2022<br>06/30/2025                       | Competit                     | ive Bia | <b>Amount</b><br>\$7,975.80                 | \$55,830.60  |
| Agency #                        | Agency N                            | ame                 | Division                       |                    | Agency Conta                                   | act Name                     |         | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                   |
| 0710                            | Arkansas Dep<br>of Human Se         |                     | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                        |         | 683-6327                                    | DHS.OPDevelopment.<br>ReadyToFile                                  |
| Item #                          | Category                            | Short               | Description                    |                    |  | Qua                          | intity  | UM Description                              | Cost   |
| 00001                           | Services                            | TECH                | SERVICE, JANIT                 | ORIAL              |  | 00                           | 800     | Months                                      | \$664.65   |
| Date<br>Submitted<br>03/22/2024 | Vendor Na<br>OJS SERVICE<br>INC     |                     | <b>Contract No.</b> 4600051996 | Amend<br>No.<br>01 | Contract<br>Period<br>01/01/2023<br>06/30/2025 | Metho<br>Procure<br>Competit | ment    | Annual<br>Contract<br>Amount<br>\$13,950.18 | Total Projected<br>Amount<br>\$65,100.84                           |
| Agency #                        | Agency N                            | ame                 | Division                       |                    | Agency Conta                                   | act Name                     | _       | cy Contact                                  | Agency Contact   |
| 0710                            | Arkansas Dep<br>of Human Se         | partment            | Division of Co<br>Operations   | unty               | RICKEY THO                                     |                              |         | one No.<br>683-6327 DHS                     | E-mail Address<br>S.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov |
| Item #                          | Category                            | Short               | Description                    |                    |  | Qua                          | intity  | UM Description                              | Cost   |
| 00001                           | Services                            | TECH                | SERVICE,JANIT                  | ORIAL              |  | 00                           | 018     | Months                                      | \$775.01   |
| Date<br>Submitted               | Vendor Na                           | me                  | Contract No.                   | Ameno<br>No.       | d Contract<br>Period                           | Metho<br>Procure             |         | Annual<br>Contract                          | Total Projected<br>Amount  |
| 03/25/2024                      | OJS SERVICE<br>INC                  | TWO                 | 4600052250                     | 01                 | 07/01/2023<br>06/30/2025                       | Small C                      | Order   | <b>Amount</b><br>\$12,717.84                | \$89,024.88  |
| Agency #                        | Agency N                            | ame                 | Division                       |                    | Agency Conta                                   | act Name                     |         | cy Contact<br>one No.                       | Agency Contact<br>E-mail Address                                   |
| 0710                            | Arkansas Dep<br>of Human Se         | oartment<br>ervices | Division of Co<br>Operations   |                    | RICKEY THO                                     | MPSON                        |         |   | S.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov                   |
| Item #                          | Category                            | Short               | Description                    |                    |  | Qua                          | ıntity  | UM Description                              | Cost   |
| 00001                           | Services                            | TECH                | SERVICE, JANIT                 | ORIAL              |  | 00                           | 012     | Months                                      | \$1,059.82   |

| Date<br>Submitted | Vendor Na                   | me    | Contract No.                 | Ameno        | Contract                 | Method<br>Procure |        | Annual<br>Contract             | Total Projected<br>Amount                                     |
|-------------------|-----------------------------|-------|------------------------------|--------------|--------------------------|-------------------|--------|--------------------------------|---|
| 03/25/2024        | OJS SERVICE<br>INC          | TWO   | 4600052252                   | 01           | 07/01/2023<br>06/30/2025 | Small C           |        | <b>Amount</b><br>\$12,717.84   | \$89,024.88   |
| Agency #          | Agency N                    | ame   | Division                     |              | Agency Conta             | ct Name           |        | cy Contact                     | Agency Contact  |
| 0710              | Arkansas Dep<br>of Human Se |       | Division of Co<br>Operations | unty         | RICKEY THO               |                   |        | <b>one No.</b><br>-683-6327 DH | E-mail Address HS.OPDevelopment.ReadyTo File@dhs.arkansas.gov |
| Item #            | Category                    | Short | Description                  |              |                          | Qua               | ntity  | UM Descriptio                  | n Cost  |
| 00001             | Services                    | TECH  | SERVICE,JANIT                | ORIAL        |                          | 000               | 012    | Months                         | \$1,059.82  |
| Date<br>Submitted | Vendor Na                   | me    | Contract No.                 | Amend<br>No. | I Contract<br>Period     | Method<br>Procure |        | Annual<br>Contract             | Total Projected<br>Amount                                     |
| 03/25/2024        | OJS SERVICE<br>INC          | TWO   | 4600052253                   | 01           | 07/01/2023<br>06/30/2025 | Small C           | rder   | <b>Amount</b><br>\$7,208.40    | \$50,458.80   |
| Agency #          | Agency N                    | ame   | Division                     |              | Agency Conta             | ct Name           | _      | cy Contact<br>one No.          | Agency Contact<br>E-mail Address                              |
| 0710              | Arkansas Dep<br>of Human Se |       | Division of Co<br>Operations | ,            | RICKEY THO               | MPSON             |        | 683-6327                       | DHS.OPDevelopment.<br>adyToFile@dhs.arkansas.gov              |
| Item #            | Category                    | Short | Description                  |              |                          | Qua               | ntity  | UM Descriptio                  | n Cost  |
| 00001             | Services                    | TECH  | SERVICE,JANIT                | ORIAL        |                          | 000               | 012    | Months                         | \$600.70  |
| Date<br>Submitted | Vendor Na                   | me    | Contract No.                 | Amend<br>No. | I Contract<br>Period     | Method<br>Procure |        | Annual<br>Contract             | Total Projected<br>Amount                                     |
| 02/28/2024        | NATIONAL EN<br>FOUNDATIO    |       | 4600054176                   | 00           | 03/18/2024<br>06/30/2025 | Competiti         | ve Bid | <b>Amount</b><br>\$45,700.00   | \$319,900.00  |
| Agency #          | Agency N                    | ame   | Division                     |              | Agency Conta             | ct Name           |        | cy Contact<br>one No.          | Agency Contact<br>E-mail Address                              |
| 0930              | Departme<br>Environmenta    |       |                              |              | Amanda Ni                | chols             |        |                                | MANDA.NICHOLS@ADEQ.<br>STATE.AR.US                            |
| Item #            | Category                    | Short | Description                  |              |                          | Qua               | ntity  | UM Descriptio                  | n Cost  |
| 00001             | Services                    | TECH  | SERVICE,TRAIN                | IING,ED      | UCATIONAL                | 45                | 700    | Lump Sum                       | \$1.00  |
| Date<br>Submitted | Vendor Na                   | me    | Contract No.                 | Amend        | I Contract<br>Period     | Method<br>Procure |        | Annual<br>Contract             | Total Projected<br>Amount                                     |
| 03/07/2024        | UNRESTRIC<br>GAINS LL       |       | 4600049602                   | 05           | 09/02/2021<br>06/30/2025 | Competiti         | ve Bid | <b>Amount</b><br>\$31,188.00   | \$209,916.00  |
| Agency #          | Agency N                    | ame   | Division                     |              | Agency Conta             | ct Name           |        | cy Contact<br>one No.          | Agency Contact<br>E-mail Address                              |
| 0930              | Departme<br>Environmenta    |       |                              |              | AMANDA NI                | CHOLS             |        |                                | ocurement@adeq.state.ar.us                                    |
| Item #            | Category                    | Short | Description                  |              |                          | Qua               | ntity  | UM Descriptio                  | n Cost  |
| 00001             | Services                    | TECH  | SERVICE,LAWN                 | CARE         |                          | 17                | 136    | Lump Sum                       | \$1.00  |
| 00002             | Services                    | TECH  | SERVICE,LAWN                 | CARE         |                          | 042               | 284    | Lump Sum                       | \$1.00  |
| 00003             | Services                    | TECH  | SERVICE,LAWN                 | CARE         |                          | 088               | 568    | Lump Sum                       | \$1.00  |

## **PCS/TGS - Executed Contracts**

| Date<br>Submitted<br>03/22/2024 | Vendor Name<br>WCA WASTE<br>SYSTEMS INC       |                                       | <b>Contract No.</b> 4600054180 | Amend<br>No.<br>00          | Contract<br>Period<br>07/01/2024<br>06/30/2025 | Method<br>Procurer<br>Competition | ment         | Annual<br>Contrac<br>Amount<br>\$8,095.4 | \$56,667.80                      |
|---------------------------------|---|---------------------------------------|--------------------------------|-----------------------------|--|-----------------------------------|--------------|--|----------------------------------|
| Agency #                        | Agency Name                                   |                                       | Division                       | Agency Conta                |  | act Name •                        |              | cy Contact<br>one No.                    | Agency Contact<br>E-mail Address |
| 0960                            | Arkansas State Police                         |                                       |                                |                             |  |                                   |              | anda.worley@asp.arkansas.gov             |                                  |
| Item #                          | Category                                      | Short                                 | Description                    |                             |  | Qua                               | ntity        | UM Descripti                             | on Cost                          |
| 00004                           | Services                                      | TECH SERVICE, WASTE DISPOSAL          |                                |                             |  | 00005                             |              | Months                                   | \$80.00                          |
| 00003                           | Services                                      | TECH SERVICE, WASTE DISPOSAL          |                                |                             |  | 00012                             |              | Months                                   | \$85.05                          |
| 00002                           | Services                                      | es TECH SERVICE,WASTE DISPOSAL        |                                |                             |  | 00005                             |              | Months                                   | \$80.00                          |
| 00001                           | Services                                      | Services TECH SERVICE, WASTE DISPOSAL |                                |                             |  |                                   | )12          | Months                                   | \$522.90                         |
| Date<br>Submitted               | <b>Vendor Name</b> JULIAN BESTER              |                                       | Contract No.                   | Amend<br>No.                | Contract<br>Period                             | Method<br>Procure                 |              | Annual<br>Contrac                        | Total Projected<br>Amount        |
| 02/29/2024                      |   |                                       | 4600054248                     | 00 02/29/2024<br>12/15/2024 |  | Competitive Bid                   |              | <b>Amount</b><br>\$35,613.0              | * -/                             |
| Agency #                        | Agency Name                                   |                                       | Division                       | A                           | Agency Conta                                   |                                   |              | cy Contact<br>one No.                    | Agency Contact<br>E-mail Address |
| 9912                            | Department of Parks,<br>Heritage, and Tourism |                                       |                                |                             | Olivia Hill                                    |                                   | 501-682-7619 |  | Oli.Hill@arkansas.gov            |
| Item #                          | Category                                      | Short                                 | Description                    |                             |  | Qua                               | ntity        | UM Descripti                             | on Cost                          |
| 00001                           | Services TECH SERVICE, JANITORIAL             |                                       |                                |                             |  | 00012                             |              | Months                                   | \$2,684.00                       |
| 00002                           | Services TECH SERVICE, JANITORIAL             |                                       |                                |                             |  | 00001                             |              | Months                                   | \$2,500.00                       |
| 00003                           | Services                                      | Services TECH SERVICE, JANITORIAL     |                                |                             |  |                                   | 00001        |  | \$905.00                         |