

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	JASMINE BASKERVILLE	4600046862	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$32,250.00	\$32,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	EVAN C BELL	4600046863	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$25,750.00	\$25,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			21250	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	AMY E BOYD P A	4600046865	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$32,250.00	\$32,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	BOYD CHRISTINA	4600046866	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	BENJAMIN R BURNETT PA	4600046867	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	TJUANA C BYRD ATTORNEY AT LAW	4600046869	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	CASEY D COPELAND PA	4600046873	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$35,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	JOSEPH CARTER DOOLEY	4600046874	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	JKF PA	4600046875	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	CHRISTOPHER MICHAEL FLOYD	4600046877	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$31,312.50	\$31,312.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29313	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	THERESE M FREE	4600046878	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,750.00	\$33,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	RACHEL FREEMAN	4600046879	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$30,500.00	\$30,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			28000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	AMY FREEDMAN	4600046880	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$34,500.00	\$34,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	CARLA FULLER	4600046881	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	JENNIFER GLOVER	4600046882	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$31,500.00	\$31,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			28000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	KELLI E WRIGHT	4600046920	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			22500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	MARGO D WARNER	4600046919	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$34,200.00	\$34,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02700	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	SARGENT LAW FIRM	4600046913	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$32,500.00	\$32,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	LORI MILES	4600046909	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			22500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	SUZANNE MCCORMICK	4600046908	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$31,812.50	\$31,812.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29313	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	DEIDRE L LUKER P A	4600046906	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	LAURA LINDLY	4600046905	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	THE LAW OFFICE OF JANET LAWRENCE LLC	4600046889	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$32,750.00	\$32,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	GINA KNIGHT	4600046888	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	JENIFER KENDRICK	4600046887	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	TERRY GOODWIN JONES	4600046886	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			07000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	SCOTT SULLIVAN	RA211150001	00	07/01/2020 To 06/30/2021	Sole Source by Justification	\$22,500.00	\$22,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch		GAYE MANNING		870-574-4509	gmanning@sautech.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Compensation			00001	Years	\$22,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2020	KUTAK ROCK LLP	RA21150779	00	04/30/2020 To 06/30/2020	Request for Qualifications	\$45,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Legal Services [\$110 to \$375 per hr.]			00001	Hour	\$45,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2020	CLEARVIEW DIGITAL IMAGE LLC	4600046974	00	07/01/2020 To 06/30/2021	Exempt by Law	\$40,000.00	\$240,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,RADIOLOGY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2020	GAMMA HEALTHCARE INC	4600046975	00	07/01/2020 To 06/30/2021	Exempt by Law	\$25,000.00	\$150,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING			25000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/15/2020	TRI COUNTY RURAL HEALTH NETWORK INC	4600046020	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$32,142.86	\$225,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			32143	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	MAINSTREAM	4600046017	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046015	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/15/2020	TRI COUNTY RURAL HEALTH NETWORK INC	4600046008	00	01/01/2020 To 12/31/2023	Request for Qualifications	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	MAINSTREAM	4600046004	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$4,285.71	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046001	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$7,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			07000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	AREA AGENCY ON AGING OF NORTHWEST	4600045995	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$42,857.14	\$300,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			42857	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2020	PATRICIA HENDRIX	4600035944	06	09/15/2015 To 09/14/2021	Request for Proposal	\$8,143.00	\$98,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0440	Oil and Gas Commission		DEBRA WEHAGEN		501-683-5814	debra.wehagen@aogc.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE COURT REPORTER			74843	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2020	MANAGEMENT SERVICES FOR EDUCATION DATA	4600046955	00	07/01/2020 To 06/30/2021	Competitive Bid	\$49,530.00	\$49,530.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free		501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATABASE MANAGEMNT, WEB-BASE			49530	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	COX VALLEY ENTERPRISES INC	4600042076	00	06/30/2019 To 06/30/2021	Competitive Bid	\$46,080.00	\$80,640.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00036	Months	\$960.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2020	SAMMY RAINEY	4600042075	03	07/01/2018 To 06/30/2021	Competitive Bid	\$8,100.00	\$56,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$675.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	COX VALLEY ENTERPRISES INC	4600042074	03	07/01/2018 To 06/30/2021	Competitive Bid	\$13,151.52	\$92,060.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,095.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	SAMMY RAINEY	4600042072	03	07/01/2018 To 06/30/2021	Competitive Bid	\$8,133.84	\$56,936.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$677.82

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2020	JACKIE FARMER	4600038727	04	10/21/2016 To 06/30/2021	Competitive Bid	\$22,200.00	\$155,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6576	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00060	Months	\$1,850.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	OJS SERVICE TWO INC	4600038539	04	07/01/2017 To 06/30/2021	Competitive Bid	\$11,989.56	\$83,926.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00060	Months	\$999.13

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2020	OJS SERVICE TWO INC	4600037821	05	07/01/2017 To 06/30/2021	Competitive Bid	\$12,108.48	\$84,760.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00072	Months	\$1,009.04

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/04/2020	JOHNNY RAY HOLLIS	4600037802	04	07/01/2017 To 06/30/2021	Competitive Bid	\$8,928.00	\$69,496.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00060	Months	\$744.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	SAMMY RAINEY	4600037799	04	07/01/2017 To 06/30/2021	Competitive Bid	\$7,176.00	\$50,232.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00060	Months	\$598.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	OJS SERVICE TWO INC	4600037782	04	08/19/2016 To 06/30/2021	Competitive Bid	\$34,431.00	\$241,017.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00060	Months	\$2,869.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2020	MYERS AND STAUFFER LC	4600037181	04	07/01/2016 To 06/30/2021	Competitive Bid	\$48,800.00	\$338,100.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	BRANDI BENSEN		501 320 6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00060	Months	\$2,869.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2020	MARTIN COUNSELING SERVICES LLC	4600037149	06	07/01/2016 To 06/30/2021	Request for Proposal	\$11,428.00	\$80,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSON		501-682-8945	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE, INTENSIVE FAMILY			30000	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE, INTENSIVE FAMILY			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2020	SAMMY RAINEY	4600035473	06	07/01/2016 To 06/30/2021	Competitive Bid	\$12,288.00	\$86,016.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$1,024.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2020	OJS SERVICE TWO INC	4600035468	05	06/01/2017 To 06/30/2021	Competitive Bid	\$7,208.40	\$50,458.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$600.70

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/21/2020	OJS SERVICE TWO INC	4600035467	05	07/01/2016 To 06/30/2021	Competitive Bid	\$12,717.84	\$89,025.09
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00060	Months	\$1,059.82

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2020	OJS SERVICE TWO INC	4600035466	05	07/01/2015 To 06/30/2021	Competitive Bid	\$14,821.20	\$103,748.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$1,235.10

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/21/2020	OJS SERVICE TWO INC	4600035461	05	07/01/2017 To 06/30/2021	Competitive Bid	\$12,390.48	\$86,733.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$1,032.54

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	OJS SERVICE TWO INC	4600035460	05	07/01/2016 To 06/30/2021	Competitive Bid	\$12,717.84	\$89,024.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$1,059.82

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	OJS SERVICE TWO INC	4600035459	05	08/19/2016 To 06/30/2021	Competitive Bid	\$23,183.52	\$162,284.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY			00072	Months	\$1,931.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2020	LIFE STRATEGIES COUNSELING INC	4600034188	08	07/01/2015 To 06/30/2021	Request for Proposal	\$25,571.42	\$179,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRANDI BENSEN		501-320-6476	brandi.bensen@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PROF. SERVICE, INTENSIVE FAMILY			12000	Lump Sum	1.00
00002	Personnel	PRO SERVICE, SPECIALIZED FOSTER HOME			158000	Lump Sum	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2020	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600034056	06	07/01/2015 To 06/30/2021	Intergovernmental	\$9,386.00	\$121,288.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Expenses	REIMB EXP PROF & ADMIN			38000	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE, INTER-AGENCY			49613	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2020	OJS SERVICE TWO INC	4600042078	03	07/01/2018 To 06/30/2021	Competitive Bid	\$8,397.00	\$58,779.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00048	Months	\$699.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/21/2020	SAMMY RAINEY	4600044520	01	07/01/2019 To 06/30/2021	Competitive Bid	\$11,631.12	\$81,417.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$969.26

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	AMERICAN JANITORIAL INC	4600044504	01	07/01/2019 To 06/30/2021	Competitive Bid	\$16,284.00	\$113,988.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,357.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2020	DONNA D HANEY	4600044338	01	07/01/2019 To 06/30/2021	Small Order	\$14,727.36	\$103,091.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$1,227.28

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2020	DAVIDS CUSTOM CLEANING	4600044337	01	07/01/2019 To 06/30/2021	Small Order	\$19,990.00	\$139,930.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00011	Months	\$1,665.83
00002	Services	TECH SERVICE, JANITORIAL			00001	Months	\$1,665.87

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2020	NATHAN BRADLEY ROBINSON	4600044235	01	07/01/2019 To 06/30/2021	Small Order	\$18,646.92	\$130,528.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$1,553.91

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/12/2020	COX VALLEY ENTERPRISES INC	4600044215	01	07/01/2019 To 06/30/2021	Small Order	\$10,550.40	\$73,852.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$879.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	COX VALLEY ENTERPRISES INC	4600044214	01	07/01/2019 To 06/30/2021	Small Order	\$9,708.72	\$67,961.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$809.06

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2020	STEPHEN G COLEMAN	4600044050	01	07/01/2019 To 06/30/2021	Small Order	\$11,250.00	\$78,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$937.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/05/2020	OJS SERVICE TWO INC	4600046273	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$9,892.80	\$69,249.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$824.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	OJS SERVICE TWO INC	4600046279	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$23,634.12	\$165,438.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,969.51

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	OJS SERVICE TWO INC	4600046280	00	07/01/2020 To 06/30/2021	Invitation for Bid	\$14,502.24	\$101,515.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,208.52

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2020	CLEARVIEW DIGITAL IMAGE LLC	4600046800	00	07/01/2020 To 06/30/2021	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSEN		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,RADIOLOGY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/15/2020	SUSAN HORTON	4600042265	02	07/01/2018 To 06/30/2021	Small Order	\$15,732.00	\$94,392.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,311.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	OJS SERVICE TWO INC	4600042259	02	07/01/2018 To 06/30/2021	Small Order	\$14,945.52	\$89,673.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,245.46

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	OJS SERVICE TWO INC	4600042258	02	07/01/2018 To 06/30/2021	Competitive Bid	\$10,310.40	\$72,172.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-682-6320	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$859.20

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2020	OJS SERVICE TWO INC	4600042257	02	07/01/2018 To 06/30/2021	Competitive Bid	\$21,640.68	\$151,484.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	TECH SERVICE, JANITORIAL			00024	Months	\$1,803.39

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	OJS SERVICE TWO INC	4600042256	02	07/01/2018 To 06/30/2021	Competitive Bid	\$43,445.40	\$304,115.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00036	Months	\$3,620.42

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2020	AMERICAN JANITORIAL INC	4600042248	02	07/01/2018 To 06/30/2021	Competitive Bid	\$31,839.48	\$222,876.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$2,653.29

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2020	OJS SERVICE TWO INC	4600042080	03	07/01/2018 To 06/30/2021	Competitive Bid	\$7,481.52	\$52,622.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00036	Months	\$623.46

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/29/2020	PRECISION COURT REPORTING SERVICES INC	4600045150	01	08/01/2019 To 07/31/2021	Competitive Bid	\$34,999.00	\$69,998.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-683-0007	jennifer.shipley@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,TRANSCRIPTION	17500	each	\$4.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2020	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045674	01	01/01/2020 To 06/30/2021	Cooperative Contract	\$38,316.00	\$140,616.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		Jenna Castleberry	501-618-8183	jenna.castleberry@asp.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,INSURANCE PLAN MANAGEMENT	18600	each	\$1.38		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2020	DELTA DENTAL OF ARKANSAS INC	4600044617	01	09/01/2019 To 08/31/2021	Invitation for Bid	\$47,692.80	\$333,849.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		JENNA CASTLEBERRY	501-618-8183	jenna.castleberry@asp.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, INSURANCE PLAN MANAGEMENT	0001	Each	\$47,692.80		
00002	Services	TECH SERVICE, INSURANCE PLAN MANAGEMENT	0001	Each	\$47,692.80		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2020	MEDLINC INC	4600046728	00	08/01/2020 To 07/31/2021	Invitation for Bid	\$41,162.26	\$288,135.82
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0975	Military Department		CINDY STEELE	501-212-5147	cindy.steele@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,TEMPORARY STAFF	00014	Hours	\$49.99		
00002	Services	TECH SERVICE,TEMPORARY STAFF	01760	Hours	\$22.99		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2020	OJS SERVICE TWO INC	4600044497	01	07/01/2019 To 06/30/2021	Competitive Bid	\$9,897.12	\$69,279.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$824.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2020	OJS SERVICE TWO INC	4600044498	01	07/01/2019 To 06/30/2021	Competitive Bid	\$14,763.60	\$103,345.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$1,230.30

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2020	OASIS SOLUTIONS	4600044832	01	07/01/2019 To 06/30/2021	Competitive Bid	\$46,438.08	\$325,066.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		LAURA WALLACE		5013249582	laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			33913	Months	\$1.00
00002	Services	TECH SERVICE, JANITORIAL			12525	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2020	SCB INC	4600047023	00	07/08/2020 To 06/30/2021	Competitive Bid	\$19,440.00	\$136,080.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0440	Oil and Gas Commission		DEBRA WEHAGEN		501-683-5814	DEBRA.WEHAGEN@AOGC.STATE.AR.US	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00012	Months	\$1,620.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2020	SAMMY RAINEY	4600042261	02	07/01/2018 To 06/30/2021	Competitive Bid	\$14,614.56	\$102,301.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00036	Months	\$1,217.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2020	RONNIE WILES	4600042260	02	07/01/2018 To 06/30/2021	Small Order	\$16,905.00	\$101,430.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00036	Months	\$1,408.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/10/2020	SAMMY RAINEY	4600042263	02	07/01/2018 To 06/30/2021	Competitive Bid	\$14,700.00	\$102,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-3206576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00036	Months	\$1,225.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/10/2020	LEWIS & LEWIS	4600044339	01	07/01/2019 To 06/30/2021	Small Order	\$18,500.00	\$129,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON		501-682-6565	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00022	Months	\$1,541.66
00002	Services	TECH SERVICE, JANITORIAL			00002	Months	\$1,541.74

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/10/2020	OJS SERVICE TWO INC	4600044503	01	07/01/2019 To 06/30/2021	Competitive Bid	\$14,570.28	\$101,991.96
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSEN		501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$1,214.19

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2020	EMTEC (ENGINEERING MANAGEMENT CORP.)	RA16442020	00	07/01/2020 To 06/30/2024	Request for Qualifications	\$42,857.15	\$300,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0100	Henderson State University		CHRISTI DAVIS		870-230-5116	davicsc@hsu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Civil Engineer			00001	Hour	\$110.00
00002	Personnel	Certified Environmental Specialist			00001	Hour	\$85.00
00003	Personnel	Certified Environmental Consultant			00001	Hour	\$85.00
00004	Personnel	Certified Indoor Environmental Consultant			00001	Hour	\$85.00
00005	Personnel	Project Manager			00001	Hour	\$80.00
00006	Personnel	Asbestos Inspector			00001	Hour	\$75.00
00007	Personnel	Asbestos Project Designer			00001	Hour	\$75.00
00008	Personnel	Asbestos Management Planner			00001	Hour	\$75.00
00009	Personnel	Certified Mold Inspector			00001	Hour	\$75.00
00010	Personnel	Environmental Technician			00001	Hour	\$60.00
00011	Personnel	Clerical			00001	Hour	\$38.00
00012	Personnel	Air Monitoring (Analysis of PCM Air Samples-Performed in house and included in above fee)			00001	Days	\$680.00
00001	Expenses	PLM Asbestos Bulk Analysis			00001	Hour	\$7.00
00002	Expenses	TEM Asbestos Air/Bulk Analysis			00001	Hour	\$65.00
00003	Expenses	Mold Air-O-Cell Analysis			00001	Hour	\$42.00
00004	Expenses	Mold/Bulk/Contact/Swab Analysis			00001	Hour	\$42.00
00005	Expenses	Other Laboratory Costs/Sampling (Unknown-Depending on type of sampling)			00001	Hour	\$1.00
00006	Expenses	Maps (Unknown-Depending on type of maps)			00001	Hour	\$1.00
00007	Expenses	Plan/Floor Plans (CAD Drawings) (Unknown-Depending on extensiveness of drawings)			00001	Hour	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2020	WRIGHT LINDSEY & JENNINGS LLP	4600036601	05	03/01/2016 To 06/30/2021	Request for Qualifications	\$10,000.00	\$70,000.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		Mary Davis		501-682-7678	mdavis@arkansasEDC.com	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, ATTORNEY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2020	KIMBERLY B BIBB	4600046864	00	07/01/2020 To 06/30/2021	Request for Qualifications	\$29,999.98	\$29,999.98
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			24500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			05500	Lump Sum	\$1.00