

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	CHRISTOPHER MICHAEL FLOYD	4600049141	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$31,750.00	\$31,750.00
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			02000	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
06/24/2021	PRESLEY HAGER TURNER	4600049150	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$31,000.00	\$31,000.00
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			03000	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
06/24/2021	KELLI E WRIGHT	4600049147	00	07/01/2021 To 06/30/2022	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
06/24/2021	GARY CLAYTON TINKES	4600049142	00	07/01/2021 To 06/30/2022	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	EVAN C BELL	4600049093	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$34,250.00	\$34,250.00
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			04500	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
06/23/2021	CHRISTINA BOYD	4600049094	00	07/01/2021 To 06/30/2022	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	BENJAMIN R BURNETT PA	4600049100	00	07/01/2021 To 06/30/2022	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
06/23/2021	AMY FREEDMAN	4600049101	00	07/01/2021 To 06/30/2022	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	CARLA FULLER	4600049102	00	07/01/2021 To 06/30/2022	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
06/23/2021	TERRY GOODWIN JONES	4600049106	00	07/01/2021 To 06/30/2022	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
06/23/2021	LAURA LINDLY	4600049108	00	07/01/2021 To 06/30/2022	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	DEIDRE L LUKER P A	4600049109	00	07/01/2021 To 06/30/2022	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	THERESE M FREE	4600049110	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$34,041.66	\$34,041.66
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			30042	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	LORI MILES	4600049112	00	07/01/2021 To 06/30/2022	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
06/23/2021	SARGENT LAW FIRM	4600049114	00	07/01/2021 To 06/30/2022	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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	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
06/23/2021	JENIFER KENDRICK	4600049117	00	07/01/2021 To 06/30/2022	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
00001	Personnel	PRO SERVICE,ATTORNEY			31500	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
06/23/2021	GINA KNIGHT	4600049125	00	07/01/2021 To 06/30/2022	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	DANA D MCCLAIN	4600049126	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$38,000.00	\$38,000.00
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			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	RACHEL FREEMAN	4600049127	00	07/01/2021 To 06/30/2022	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	SUZANNE MCCORMICK	4600049133	00	07/01/2021 To 06/30/2022	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	
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			42500	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
06/24/2021	LAW OFFICE OF TASHA TERRY PLLC	4600049136	00	07/01/2021 To 06/30/2022	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	CHRISTINA SINGLETON CARR	4600049137	00	07/01/2021 To 06/30/2022	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	GRACE CATHERINE CASTEEL	4600049138	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$33,041.66	\$33,041.66
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			30042	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2021	MARGO D WARNER	4600049139	00	07/01/2021 To 06/30/2022	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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02700	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
06/23/2021	AMY E BOYD P A	4600049140	00	07/01/2021 To 06/30/2022	Request for Qualifications	\$32,979.15	\$32,979.15
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			30479	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2021	STEPHENS INSURANCE, LLC	RFP21012	00	07/01/2021 To 06/30/2025	Request for Proposal	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Insurance Services			00001	Lump Sum	\$252,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2021	SOFTWARE HOUSE INTERNATIONAL	RA21145332	00	07/01/2021 To 06/30/2022	Cooperative Contract	\$30,536.00	\$30,536.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Consulting Services: Assessment; Supplier Item SV-4D			00001	Years	\$12,000.00
00003	Expenses	Individual seat for one (1) named user to consume one (1) year of Standard Annual Training Subscription			00001	Years	\$4,600.00
00002	Expenses	ESS Annual - Platinum; Elastic - Part #SBSV-CLD-P			00001	Years	\$11,000.00
00001	Expenses	ELK's Data Transfer Cost; Elastic - Part #DTS-CLD			00001	Years	\$2,936.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2021	SOFTWARE HOUSE INTERNATIONAL	RA21145335	00	06/16/2021 To 06/15/2022	Cooperative Contract	\$26,832.00	\$26,832.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0145	University of Arkansas at Little Rock		SHERI O'BRIEN	501-916-5623	siobrien@ualr.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Implementation and training of Sonia Full	00001	each	\$4,992.00
00001	Commodities	License for Sonia Full for up to 450 students	00001	each	\$14,040.00
00002	Commodities	Hosting of Sonia on Azure Platform for up to 750 students	00001	each	\$7,800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/16/2021	HOGAN LOVELLS US LLP	RA20150749	01	0 01 01 To 0 0 0	Request for Qualifications	\$35,709.67	\$155,000.00

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	5016866133	steeletimothyh@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Expenses		00000	Years	\$35,709.67

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2021	DOVER DIXON HORNE, PLLC	RA19150704	03	0 01 01 To 0 0 0	Request for Qualifications	\$32,626.00	\$133,000.00

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	5016866133	steeletimothyh@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001			00000		00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600049089	00	07/24/2021 To 06/30/2022	Competitive Bid	\$7,141.32	\$28,565.28

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Adm - Revenue Services		SKOCHU FIELDS	501-324-9068	pia.mcdonald@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL	00012	Months	\$595.11

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600042166	03	04/09/2019 To 04/08/2022	Competitive Bid	\$8,208.00	\$32,832.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$684.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	NANCY SUE MAJEWSKI	4600042162	03	04/09/2019 To 04/08/2022	Competitive Bid	\$6,888.96	\$27,555.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$574.08		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/01/2021	NANCY SUE MAJEWSKI	4600042130	03	04/02/2019 To 04/01/2022	Competitive Bid	\$26,937.60	\$26,937.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$561.20		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	RODNEY DAVIS	4600040681	04	07/10/2018 To 06/30/2022	Competitive Bid	\$8,064.00	\$56,448.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$672.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600040588	04	07/05/2017 To 06/30/2022	Competitive Bid	\$4,498.20	\$31,487.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$374.85		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	AMERICAN JANITORIAL INC	4600040534	04	07/01/2017 To 06/30/2022	Competitive Bid	\$6,474.36	\$45,320.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$539.53		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/07/2021	OJS SERVICE TWO INC	4600040532	04	07/01/2017 To 06/30/2022	Competitive Bid	\$10,503.00	\$73,521.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$875.25		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600040496	04	07/01/2017 To 06/30/2022	Competitive Bid	\$4,798.08	\$33,586.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$399.84		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	OJS SERVICE TWO INC	4600040496	00	07/01/2017 To 06/30/2022	Competitive Bid	\$4,798.08	\$33,586.56
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$399.84		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600037316	05	07/01/2016 To 06/30/2022	Competitive Bid	\$4,946.16	\$34,623.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$412.18		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600037219	05	07/01/2016 To 06/30/2022	Competitive Bid	\$9,699.36	\$67,895.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$808.28		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600037197	05	07/01/2016 To 06/30/2022	Competitive Bid	\$9,792.00	\$68,544.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$816.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	AMERICAN JANITORIAL INC	4600037193	05	07/01/2016 To 06/30/2022	Competitive Bid	\$6,040.56	\$42,283.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		5013249138	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$503.38		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/22/2021	AMERICAN JANITORIAL INC	4600049130	00	07/01/2021 To 06/30/2022	Competitive Bid	\$6,547.20	\$26,188.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$545.60		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	NANCY SUE MAJEWSKI	4600037151	05	07/01/2016 To 06/30/2022	Competitive Bid	\$3,950.28	\$27,651.96
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$329.19		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	AMERICAN JANITORIAL INC	4600037148	05	07/01/2016 To 06/30/2022	Competitive Bid	\$4,944.00	\$34,608.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$412.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600037089	05	07/01/2016 To 06/30/2022	Competitive Bid	\$5,115.84	\$35,810.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$426.32		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600037034	05	07/01/2016 To 06/30/2022	Competitive Bid	\$3,902.64	\$27,318.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$325.22		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600037032	05	07/01/2016 To 06/30/2022	Competitive Bid	\$6,061.92	\$42,433.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00072	Months	\$505.16		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	STONE SHAW	4600034483	06	07/01/2015 To 06/30/2022	Competitive Bid	\$6,264.00	\$43,848.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	SERVICE, JANITORIAL, MONTHLY	00060	Months	\$522.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/01/2021	NANCY SUE MAJEWSKI	4600042171	03	04/02/2019 To 04/01/2022	Competitive Bid	\$7,320.00	\$29,280.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$610.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/01/2021	OJS SERVICE TWO INC	4600042613	03	07/01/2018 To 06/30/2022	Competitive Bid	\$9,299.88	\$37,199.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$774.99		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	STEPHEN A DILLON JR	4600043352	03	08/30/2018 To 08/31/2022	Competitive Bid	\$34,760.00	\$243,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,LAWN CARE	00036	each	\$2,900.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600044870	02	07/01/2019 To 06/30/2022	Competitive Bid	\$7,687.08	\$30,748.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00036	Months	\$640.59		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600044871	02	07/01/2019 To 06/30/2022	Competitive Bid	\$9,792.00	\$39,168.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00036	Months	\$816.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600046540	01	07/01/2020 To 06/30/2022	Competitive Bid	\$9,298.80	\$37,195.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00024	Months	\$774.90		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	S&D RAINEY ENTERPRISES LLC	4600048302	06	01/26/2021 To 06/30/2022	Competitive Bid	\$8,400.00	\$28,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$700.00		
00002	Services	TECH SERVICE,JANITORIAL	00005	Months	\$700.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	S&D RAINEY ENTERPRISES LLC	4600048303	05	01/26/2021 To 06/30/2022	Competitive Bid	\$4,026.00	\$28,182.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$335.50		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/01/2021	S&D RAINEY ENTERPRISES LLC	4600048308	05	01/26/2021 To 06/30/2022	Competitive Bid	\$6,975.24	\$48,826.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$581.27		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600048518	00	04/01/2021 To 03/31/2022	Competitive Bid	\$9,770.40	\$39,081.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$814.20		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/04/2021	NANCY SUE MAJEWSKI	4600049001	00	07/01/2021 To 06/30/2022	Competitive Bid	\$7,561.80	\$30,247.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$630.15		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	NANCY SUE MAJEWSKI	4600042220	03	05/01/2018 To 04/30/2022	Competitive Bid	\$7,068.00	\$28,272.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$589.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	RAGS N CALICOS INC	4600049174	00	07/01/2021 To 06/30/2022	Competitive Bid	\$43,650.00	\$261,900.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS	5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PROCESS SERVER	00540	each	\$50.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00360	each	\$35.00
00003	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00
00005	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00
00007	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$35.00
00009	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00
00010	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00
00011	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	DOUGLAS C GENTRY	4600049164	00	07/01/2021 To 06/30/2022	Competitive Bid	\$44,875.00	\$269,250.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS	5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00011	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00
00010	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00
00009	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$50.00
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$50.00
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$75.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$40.00
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$60.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00500	each	\$35.00
00001	Services	TECH SERVICE,PROCESS SERVER	00500	each	\$50.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600046820	01	07/01/2020 To 06/30/2022	Competitive Bid	\$12,183.48	\$48,733.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$670.09		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$345.20		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$670.09		
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$345.20		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	LLOYD PROCESS SERVICE	4600049161	00	07/01/2021 To 06/30/2022	Competitive Bid	\$44,650.00	\$267,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$50.00		
00005	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$50.00		
00007	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00010	each	\$50.00		
00009	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00010	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$45.00		
00011	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$20.00		
00003	Services	TECH SERVICE,PROCESS SERVER	00010	each	\$50.00		
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00360	each	\$45.00		
00001	Services	TECH SERVICE,PROCESS SERVER	00540	each	\$45.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600042577	03	07/01/2018 To 06/30/2022	Competitive Bid	\$11,698.44	\$46,793.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00024	Months	\$643.41		
00002	Services	TECH SERVICE,JANITORIAL	00024	Months	\$331.46		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$643.41		
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$331.46		
00005	Services	TECH SERVICE,JANITORIAL	00012	Months	\$643.41		
00006	Services	TECH SERVICE,JANITORIAL	00012	Months	\$331.46		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600044905	02	07/01/2019 To 06/30/2022	Competitive Bid	\$10,058.76	\$40,235.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$553.23		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$285.00		
00003	Services	TECH SERVICE,JANITORIAL	00024	Months	\$553.23		
00004	Services	TECH SERVICE,JANITORIAL	00024	Months	\$285.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/08/2021	AMERICAN JANITORIAL INC	4600044901	02	07/01/2019 To 06/30/2022	Competitive Bid	\$10,739.52	\$42,958.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$590.67		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$304.29		
00003	Services	TECH SERVICE,JANITORIAL	00024	Months	\$590.67		
00004	Services	TECH SERVICE,JANITORIAL	00024	Months	\$304.29		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	S&D RAINEY ENTERPRISES LLC	4600048375	01	02/01/2021 To 06/30/2022	Competitive Bid	\$8,030.16	\$32,120.64

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS	5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$227.52
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$441.66
00001	Services	TECH SERVICE,JANITORIAL	00005	Months	\$441.66
00002	Services	TECH SERVICE,JANITORIAL	00005	Months	\$227.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600042644	03	07/01/2018 To 06/30/2022	Competitive Bid	\$11,486.28	\$45,945.12

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS	501-682-2554	drake.glover@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00024	Months	\$631.74
00002	Services	TECH SERVICE,JANITORIAL	00024	Months	\$325.45
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$631.74
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$325.45
00005	Services	TECH SERVICE,JANITORIAL	00012	Months	\$631.74
00006	Services	TECH SERVICE,JANITORIAL	00012	Months	\$325.45

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600042641	03	07/01/2018 To 06/30/2022	Competitive Bid	\$11,938.80	\$47,755.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS	501-682-2554	drake.glover@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00024	Months	\$656.63
00002	Services	TECH SERVICE,JANITORIAL	00024	Months	\$338.27
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$656.63
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$338.27
00005	Services	TECH SERVICE,JANITORIAL	00012	Months	\$656.63
00006	Services	TECH SERVICE,JANITORIAL	00012	Months	\$338.27

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2021	AMERICAN JANITORIAL INC	4600042579	03	07/01/2018 To 06/30/2022	Competitive Bid	\$10,070.52	\$40,282.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Drake B Glover		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$553.88
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$285.33
00003	Services	TECH SERVICE,JANITORIAL			00024	Months	\$553.88
00004	Services	TECH SERVICE,JANITORIAL			00024	Months	\$285.33
00005	Services	TECH SERVICE,JANITORIAL			00012	Months	\$553.88
00006	Services	TECH SERVICE,JANITORIAL			00012	Months	\$285.33

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2021	OJS SERVICE TWO INC	4600042578	03	07/01/2018 To 06/30/2022	Competitive Bid	\$11,699.04	\$46,796.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		SKOCHU FIELDS		501-682-2554	drake.glover@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00024	Months	\$643.45
00002	Services	TECH SERVICE,JANITORIAL			00024	Months	\$331.47
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$643.45
00004	Services	TECH SERVICE,JANITORIAL			00012	Months	\$331.47
00005	Services	TECH SERVICE,JANITORIAL			00012	Months	\$643.45
00006	Services	TECH SERVICE,JANITORIAL			00012	Months	\$331.47

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2021	ATA SERVICES INC	4600049200	00	06/29/2021 To 06/28/2022	Cooperative Contract	\$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	linda.straw@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF			40000	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
06/14/2021	OJS SERVICE TWO INC	4600049057	00	07/01/2021 To 06/30/2022	Small Order	\$9,360.00	\$65,520.00
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$780.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2021	OJS SERVICE TWO INC	4600048850	00	07/01/2021 To 06/30/2022	Competitive Bid	\$14,836.44	\$103,855.08
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,236.37

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/07/2021	S&D RAINEY ENTERPRISES LLC	4600048316	05	01/27/2021 To 06/30/2022	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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$677.82

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/07/2021	S&D RAINEY ENTERPRISES LLC	4600048315	02	01/27/2021 To 06/30/2022	Invitation for Bid	\$11,994.24	\$83,959.68
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		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$999.52

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/07/2021	S&D RAINEY ENTERPRISES LLC	4600048313	03	01/27/2021 To 06/30/2022	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 Aging Adults & Behavioral	BRANDI BENSEN		501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00005	Months	\$969.26		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/08/2021	COX VALLEY ENTERPRISES INC	4600046276	01	07/01/2020 To 06/30/2022	Invitation for Bid	\$12,235.68	\$85,649.76
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 BENSEN		501-320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,019.64		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2021	OJS SERVICE TWO INC	4600044501	01	07/01/2019 To 06/30/2021	Competitive Bid	\$9,819.84	\$68,738.88
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	AIMEE SEXTON		8706984301	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$818.32		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/21/2021	RONNIE WILES	4600042260	03	07/01/2018 To 06/30/2022	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		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2021	NATHAN BRADLEY ROBINSON	4600038643	05	To	Competitive Bid	\$31,904.64	\$223,332.70
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	Janitorial Services	1	Year		31,904.64	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2021	ALAN EIDSON	4600040849	05	07/01/2017 To 06/30/2022	Request for Qualifications	\$27,000.00	\$177,363.75
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura@arkansasheritage.org	
Item #	Category	Short Description	Quantity	UM Description		Cost	
00001	Services	TECH SERVICE,EXHIBIT DESIGN/ FABRICATION	27000	each		\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2021	MURDOCK PORTABLE TOILETS & SEPTIC TANK	4600049061	00	06/11/2021 To 06/10/2022	Competitive Bid	\$29,166.55	\$29,166.55
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum		501-682-7619	SHELLY. QUATTLEBAUM@ARKANSAS. GOV	
Item #	Category	Short Description	Quantity	UM Description		Cost	
00001	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	61333	US pound		\$0.35	
00002	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	22000	US pound		\$0.35	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/16/2021	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045674	02	01/01/2020 To 6/30/2022	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		CAROL GRINSTEAD		501-618-8305	carol.grinstead@crimelab. arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description		Cost	
00001	Services	TECH SERVICE,INSURANCE PLAN MANAGEMENT	18600	each		\$1.38	