

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	CARASOFT	RA1224145	00	05/01/2022 To 04/30/2023	Cooperative Contract	\$45,976.08	\$45,976.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	Cloud Strategist			00001	Activity unit	\$24,976.08
00001	Services	0356 Advantage Gold			00001	Activity unit	\$21,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	ORKIN PEST CONTROL	RA17145212	06	06/01/2016 To 5/31/2023	Invitation for Bid	\$28,080.00	\$196,560.00
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	Pest control services for the UA Little Rock main campus, Bowen Law School, and the baseball complex.			00001	Years	\$28,080.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/26/2022	ACADEMIC CAREER & EXECUTIVE SEARCH	PO-1000053708	00	02/22/2022 To 06/30/2022	Request for Proposal	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0195	University of Arkansas at Fort Smith		RHONDA CATON		4797887073	rhonda.caton@uafs.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Search fee			00001	Years	\$38,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	KAREN A HYATT	4600046720	02	06/19/2020 To 06/18/2023	Request for Qualifications	\$46,000.00	\$322,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0277	Board of Nursing		MAURICE ROGERS		501-280-4586	maurice.rogers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NURSE INVESTIGATION			46000	Hours	\$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
04/28/2022	PAUL R POST	4600050470	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	MAEGAN WREN LAW PLLC	4600050477	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$45,500.00	\$45,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	JOSEPH GATES	4600050481	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$46,500.00	\$46,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			04500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	BORN LAW FIRM	4600050484	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	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
04/28/2022	DAVID L MOORE PA	4600050485	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	ZACHARY MORRISON	4600050486	00	07/01/2022 To 06/30/2023	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	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	JUSTIN S HUETT	4600050488	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$47,000.00	\$47,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			05000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	RENIA ROBINETTE	4600050491	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$46,500.00	\$46,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			04500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	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
04/29/2022	JIMMY TAYLOR	4600050493	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$43,000.00	\$43,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	ANN MARIE DRUMMOND	4600050495	00	07/01/2022 To 06/30/2023	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	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	VICKIE LYNN COCHRAN	4600050511	00	07/01/2022 To 06/30/2023	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	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	JILL BLANKENSHIP	4600050719	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			33800	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
04/28/2022	J TYLER HENDERSON ATTORNEY AT LAW	4600050679	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$39,500.00	\$39,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	JENNIFER ASHLEY MORITZ	4600050636	00	07/01/2022 To 06/30/2023	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	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	MALLORY E LANGSTON	4600050635	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$39,500.00	\$39,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	THE LAW OFFICES OF RANEY ENGLISH	4600050598	00	07/01/2022 To 06/30/2023	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	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25350	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
04/28/2022	VICKI LUCAS ATTORNEY PLLC	4600050597	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$45,500.00	\$45,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	VALERIE L GOUDIE LAW OFFICE	4600050595	00	07/01/2022 To 06/30/2023	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	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	JASON ROBERT DAVIS	4600050594	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$39,000.00	\$39,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	BRIAN BUTLER PA	4600050593	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$47,000.00	\$47,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			05000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29575	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
04/27/2022	T SCOTT SIMMONS	4600045288	03	08/23/2019 To 06/30/2023	Competitive Bid	\$42000	\$294,000.00
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	PRO SERVICE,MEDICAL DOCTOR			168,000.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	CLEARVIEW DIGITAL IMAGE LLC	4600046974	02	07/01/2020 To 06/30/2023	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
04/29/2022	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	04	10/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	Mary.Davis@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
04/22/2022	SCB INC	4600047023	02	07/08/2020 To 06/30/2023	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
04/21/2022	CISCO SYSTEMS INC	4502077440	00	04/20/2022 To 06/30/2022	Cooperative Contract	\$40,490.22	\$40,490.22

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0610	Department of Finance and Administration		Steven King	501-324-9071	SKOCHU.FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$4,049.02
00002	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$16,196.09
00003	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$14,171.58
00004	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$6,073.53

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/26/2022	YT SINGLETON	4600048682	01	07/01/2021 To 06/30/2023	Invitation for Bid	\$31,158.78	\$218,111.46

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		MARK HERRING	501-682-5208	mark.herring@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,850.00
00002	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$688.39
00001	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$3,791.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2022	OJS SERVICE TWO INC	4600050645	00	05/01/2022 To 04/30/2023	Competitive Bid	\$7,920.00	\$31,680.00

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	SKOCHU,FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$585.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$450.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	NANCY SUE MAJEWSKI	4600050691	00	05/01/2022 To 04/30/2023	Competitive Bid	\$8,739.52	\$34,958.08

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
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$500.00
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$644.96

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2022	NANCY SUE MAJEWSKI	4600050429	00	04/01/2022 To 03/31/2023	Competitive Bid	\$8,463.88	\$33,855.52
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	\$621.99
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2022	NANCY SUE MAJEWSKI	4600050425	00	04/09/2022 To 04/08/2023	Competitive Bid	\$8,513.68	\$34,054.72
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	\$626.14
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/13/2022	NANCY SUE MAJEWSKI	4600050424	00	04/01/2022 To 03/31/2023	Competitive Bid	\$8,955.76	\$35,823.04
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	\$662.98
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2022	OJS SERVICE TWO INC	4600050414	00	04/01/2022 To 03/31/2023	Competitive Bid	\$6,448.80	\$25,795.20
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
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$375.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$474.90

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2022	OJS SERVICE TWO INC	4600048518	01	04/01/2021 To 03/31/2023	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
04/27/2022	JOANNE CARNEY LABELLE	4600043484	03	11/01/2018 To 06/30/2023	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,EDUCATION			20,000.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2022	ARKANSAS STATE CRIME LABORATORY	4600050494	00	07/01/2022 To 06/30/2023	Intergovernmental	\$9,000.00	\$63,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Nichole Brewer		501-280-4603	NICHOLE. BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			09000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048555	01	07/01/2021 To 06/30/2023	Intergovernmental	\$43,750.00	\$298,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Nichole Brewer		501-280-4603	NICHOLE. BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			35750	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
04/15/2022	PULASKI COUNTY	4600050311	00	04/01/2022 To 06/30/2023	Intergovernmental	\$36,500.00	\$255,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION,DAILY BED RATE			45625	Days	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	STONE COUNTY	4600050337	00	07/01/2022 To 06/30/2023	Intergovernmental	\$20,537.00	\$143,759.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP EDUCATIONAL			01325	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,EDUCATION			19212	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045815	02	07/01/2020 To 06/30/2023	Intergovernmental	\$48,000.00	\$336,000.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			48000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/14/2022	JAMES H PHILLIPS PA	4600038365	07	10/01/2016 To 06/30/2023	Request for Qualifications	\$39,700.00	\$258,050.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@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
04/01/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039350	07	01/25/2017 To 05/31/2023	Intergovernmental	\$12,000.00	\$74,000.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	To facilitate the Arkansas Senior Medicare Patrol (SMP) in empowering seniors to preventhealthcare fraud through outreach and education.Service Areas: Arkansas, Cleveland, Desha, Drew, Grant, Hempstead, Hot Spring, Howard,Jefferson, Lafayette, Lee, Lincol			00005	Months	\$12,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	GLENN MCCLENDON LLC	4600040485	05	08/01/2017 To 06/30/2023	Invitation for Bid	\$45,000.00	\$225,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,MEDICAL DOCTOR			900	Lump Sum	\$250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2022	OJS SERVICE TWO INC	4600050431	00	07/01/2022 To 06/30/2023	Competitive Bid	\$23,867.88	\$167,075.16
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,988.99

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	OJS SERVICE TWO INC	4600044529	03	07/01/2019 To 06/30/2023	Small Order	\$26,997.24	\$188,980.68
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	RICKEY THOMPSON		501-683-6327	DHS. OPDevelopmentReadyToFile@dh s.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			48	Month	\$2,249.77

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	OJS SERVICE TWO INC	4600044503	03	07/01/2019 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS. OPDevelopmentReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00048	Month	\$1,214.19

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2022	OCCUPATIONAL HEALTH SOLUTION	4600044358	03	07/01/2019 To 06/30/2023	Invitation for Bid	\$45,750.00	\$320,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DRUG TESTING,AFTER HOURS			6000.00	Hour	\$30.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2022	MEDICAL WASTE SERVICES	4600044345	03	07/01/2019 To 06/30/2023	Invitation for Bid	\$25,648.20	\$179,537.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL			7,104	Each	\$14.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2022	DAVIDS CUSTOM CLEANING	4600044337	03	07/01/2019 To 06/30/2023	Small Order	\$19,999.92	\$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	RICKEY THOMPSON		501-683-6327	rickey.thompson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00044	Month	\$1,665.83

PCS/TGS - Executed Contracts

Date Submitted 03/30/2022	Vendor Name COX VALLEY ENTERPRISES INC	Contract No. 4600044215	Amend No. 03	Contract Period 07/01/2019 To 06/30/2023	Method of Procurement Small Order	Annual Contract Amount \$10,550.40	Total Projected Amount \$73,852.80
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$879.20
Date Submitted 04/11/2022	Vendor Name HLH CONSULTANTS LLC	Contract No. 4600044113	Amend No. 03	Contract Period 07/01/2019 To 06/30/2023	Method of Procurement Request for Qualifications	Annual Contract Amount \$15,656.00	Total Projected Amount \$32,982.53
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ASSESSMENT,MENTAL HEALTH			Quantity 31503	UM Description each	Cost \$1.00
Date Submitted 04/19/2022	Vendor Name COUNSELING CLINIC INC	Contract No. 4600044112	Amend No. 03	Contract Period 07/01/2019 To 06/30/2023	Method of Procurement Request for Qualifications	Annual Contract Amount \$39,022.08	Total Projected Amount \$150,155.53
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ASSESSMENT,MENTAL HEALTH			Quantity 29388	UM Description each	Cost \$1.00
Date Submitted 04/20/2022	Vendor Name UNITED METHODIST CHILDRENS HOME INC	Contract No. 4600044108	Amend No. 04	Contract Period 09/09/2019 To 06/30/2023	Method of Procurement Request for Qualifications	Annual Contract Amount \$15,000.00	Total Projected Amount \$34,721.92
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ASSESSMENT,MENTAL HEALTH			Quantity 10688	UM Description each	Cost \$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
04/26/2022	YOUTH HOME INC	4600044107	03	07/01/2019 To 06/30/2023	Request for Qualifications	\$39,390.00	\$220,519.46
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			141,777.16	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2022	OZARK GUIDANCE CENTER INC	4600043859	04	02/01/2019 To 06/30/2023	Request for Qualifications	\$40,293.00	\$266,758.00
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	KEVIN LEE		501-537-2279	kevin.lee@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,CONSULTANT,MEDICAL			122,115.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2022	AMERICAN JANITORIAL INC	4600050520	00	07/01/2022 To 06/30/2023	Competitive Bid	\$21,098.40	\$147,688.80
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	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	\$1,758.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/04/2022	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	06	10/04/2017 To 10/05/2022	Competitive Bid	\$24,500.00	\$122,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	RICKEY THOMPSON		501-683-6327	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,EVALUATION,RESEARCH			23,275.00	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
04/11/2022	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	04	01/01/2019 To 06/30/2023	Request for Qualifications	\$26,024.97	\$112,052.16
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	RICKEY THOMPSON	501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	112,052.16	Each	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2022	NORTHWEST AR CHILDRENS SHELTER INC	4600043086	04	10/01/2018 To 06/30/2023	Request for Qualifications	\$31,500.00	\$219,000.00
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	KEVIN LEE	501-537-2279	kevin.lee@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE,DHS,DCFS,PARENTING ED	156,000.00	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2022	ARKANSAS BAPTIST CHILDRENS HOMES AND	4600043083	04	10/01/2018 To 06/30/2023	Request for Qualifications	\$31,285.71	\$219,000.00
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	TKEYAH COKELEY	501-396-6026	TKEYAH.COKELEY@DHS. ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE,DHS,DCFS,PARENTING ED	146,000.00	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2022	RONNIE WILES	4600042260	04	07/01/2018 To 06/30/2023	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	RICKEY THOMPSON	501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Month	\$1,408.75		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2022	LIBBY SLATTON LCSW PA	4600046331	03	07/01/2020 To 06/30/2023	Request for Proposal	\$47,400.00	\$210,000.00
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	VICKIE SMITH		501-682-9647	vickie.smith@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			30000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2022	KENNETH E HOUSE	4600046330	03	07/01/2020 To 06/30/2023	Request for Proposal	\$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 Children & Family Services	TKEYAH COKELEY		501-396-6026	TKEYAH.COKELEY@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ADOPTION SERVICES			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	DAVIDS CUSTOM CLEANING	4600046277	02	07/01/2020 To 06/30/2023	Small Order	\$11,183.52	\$78,284.64
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	RICKEY THOMPSON		501-683-6327	DHS. OPDevelopmentReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$931.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	COX VALLEY ENTERPRISES INC	4600046276	02	07/01/2020 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,019.64

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2022	VERNON MEEKS	4600046275	02	07/01/2020 To 06/30/2023	Invitation for Bid	\$9,549.48	\$66,846.36
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$795.79

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	S&D RAINEY ENTERPRISES LLC	4600048313	04	01/27/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
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
03/30/2022	S&D RAINEY ENTERPRISES LLC	4600048314	06	01/27/2021 To 06/30/2023	Competitive Bid	\$7,245.00	\$50,715.00
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	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$603.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	S&D RAINEY ENTERPRISES LLC	4600048315	03	01/27/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
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
03/30/2022	S&D RAINEY ENTERPRISES LLC	4600048316	06	01/27/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
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
03/30/2022	S&D RAINEY ENTERPRISES LLC	4600048317	05	01/27/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,217.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	S&D RAINEY ENTERPRISES LLC	4600048318	05	01/27/2021 To 06/30/2023	Competitive Bid	\$12,418.56	\$86,929.92
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,034.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2022	S&D RAINEY ENTERPRISES LLC	4600048319	06	01/27/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$675.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	AMERICAN JANITORIAL INC	4600046274	02	07/01/2020 To 06/30/2023	Invitation for Bid	\$25,868.76	\$181,081.32
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,155.73

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2022	OJS SERVICE TWO INC	4600046273	02	07/01/2020 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS. OPDevelopmentReadyToFile@dh s.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
04/01/2022	OJS SERVICE TWO INC	4600048847	01	07/01/2021 To 06/30/2023	Competitive Bid	\$13,728.36	\$96,098.52
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,144.03

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2022	OJS SERVICE TWO INC	4600048848	01	07/01/2021 To 06/30/2023	Competitive Bid	\$12,270.36	\$85,892.52
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,022.53

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2022	OJS SERVICE TWO INC	4600048850	01	07/01/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	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
04/01/2022	AMERICAN JANITORIAL INC	4600048851	01	07/01/2021 To 06/30/2023	Competitive Bid	\$26,040.00	\$182,280.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,170.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/05/2022	OJS SERVICE TWO INC	4600048852	01	07/01/2021 To 06/30/2023	Competitive Bid	\$13,178.16	\$92,247.12
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,098.18

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2022	OJS SERVICE TWO INC	4600049057	01	07/01/2021 To 06/30/2023	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$780.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2022	STONE COUNTY	4600033923	09	07/01/2015 To 06/30/2022	Intergovernmental	\$24,126.00	\$209,974.00
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	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PROF.SERVICE MISCELLANEOUS EDUCATION			129,035.75	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/19/2022	ARKANSAS OPTOMETRIC ASSOCIATION	4600037372	06	07/01/2016 To 06/30/2023	Competitive Bid	\$38,700.00	\$270,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	RICKEY THOMPSON		501-683-6327	DHS. OPDevelopmentReadyToFile@dh s.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,MEDICAL			71,400.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/18/2022	JEWEL H HARPER PLLC	4600038364	07	10/01/2016 To 06/30/2023	Request for Qualifications	\$39,700.00	\$258,050.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,MEDICAL			198,000.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050290	00	04/01/2022 To 06/30/2022	Intergovernmental	\$30,800.00	\$154,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,SCHOOL			30800	each	\$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
04/11/2022	KADO PROWELL	4600048472	01	07/01/2021 To 06/30/2023	Invitation for Bid	\$30,600.00	\$61,200.00

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
00004	Services	TECH SERVICE,LAWN CARE	00024	each	\$250.00
00003	Services	TECH SERVICE,LAWN CARE	00024	each	\$500.00
00002	Services	TECH SERVICE,LAWN CARE	00024	each	\$250.00
00001	Services	TECH SERVICE,LAWN CARE	00024	each	\$275.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	POLLUTION MANAGEMENT INC	4600041160	06	11/01/2017 To 06/30/2023	ABA Criteria	\$29,773.47	\$260,352.45

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE	173,414.26	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	POLLUTION MANAGEMENT INC	4600036838	10	05/20/2016 To 05/19/2023	ABA Criteria	\$37,858.56	\$265,009.89

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE	225,009.89	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	HALFF ASSOCIATES INC	4600050585	00	07/01/2022 To 06/30/2026	ABA Criteria	\$9,580.36	\$250,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF KING	501-682-7774	jeff.king@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	50000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	17063	each	\$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
04/04/2022	ARKANSAS TECH UNIVERSITY	4600050442	00	05/01/2022 To 08/31/2022	Intergovernmental	\$37,821.00	\$37,821.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CARA BONO		501-682-6910	CARA.bono@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			37821	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	CRAFTON TULL & ASSOCIATES INC	4600044653	05	07/01/2019 To 06/30/2023	ABA Criteria	\$22,142.26	\$166,650.85
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE			104,995.85	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	MCCLELLAND CONSULTING ENGINEERS INC	4600044654	06	07/01/2019 To 06/30/2023	ABA Criteria	\$44,531.63	\$311,721.41
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE			221,721.41	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2022	TAYLOR KEMPKE ARCHITECTS PA	4600049283	02	09/01/2021 To 06/30/2025	ABA Criteria	\$19,072.73	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			40000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			91700	each	\$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
04/27/2022	HALFF ASSOCIATES INC	4600049282	01	09/01/2021 To 06/30/2025	ABA Criteria	\$19,280.03	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			30000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			46300	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	UNRESTRICTED GAINS LLC	4600049602	03	09/02/2021 To 05/31/2023	Competitive Bid	\$31,188.00	\$209,916.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		MELISSA GRIFFITH		501-682-0901	melissa.griffith@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,LAWN CARE			08568	Lump Sum	\$1.00
00002	Services	TECH SERVICE,LAWN CARE			04284	Lump Sum	\$1.00
00001	Services	TECH SERVICE,LAWN CARE			17136	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2022	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045674	04	01/01/2020 To 02/19/2023	Cooperative Contract	\$42,816.00	\$154,116.00
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2022	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600050753	00	05/23/2022 To 09/30/2023	Intergovernmental	\$22,680.00	\$304,602.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Anna Pennington		501-618-8316	anna.k.pennington@asp.arkasnas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH			47750	Lump Sum	\$1.00
00001	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH			18103	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
04/06/2022	ANTONIO DESHUN MOORE	4600049248	01	07/14/2021 To 06/30/2023	Request for Proposal	\$45,360.00	\$160,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9912	Department of Parks, Heritage, and Tourism		Julia Shackelford	501-371-6079	Julia.Shackelford@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,JANITORIAL	21600	Lump Sum	\$1.00
00002	Services	TECH SERVICE,JANITORIAL	00395	Lump Sum	\$1.00
00001	Services	TECH SERVICE,JANITORIAL	00685	Lump Sum	\$1.00