

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2024	LYNN'S TREE SERVICE	RA24130391	00	04/01/2024 To 03/31/2025	Request for Proposal	\$12,000.00	\$48,000.00
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	On Call Hazard Tree Trimming			00004	Years	\$12,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	LANDMARK CPA'S	RA1234161	01	7/23/2022 To 6/30/2025	Request for Proposal	\$30,212.50	\$214,850.00
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
00001	Personnel	Accounting professionals			00001	Years	\$34,900.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	FORT HILL ASSOCIATES LLC	RA1224150	01	5/21/2022 To 6/30/2026	Request for Proposal	\$40,250.00	\$161,000.00
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
00001	Personnel	Construction audit professionals			00001	Years	\$41,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	BAKER TILLY VIRCHOW KRAUSE LLP	RA1224149	01	5/21/2022 To 6/30/2026	Request for Proposal	\$45,000.00	\$180,000.00
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
00001	Personnel	Construction audit professionals			00001	Years	\$60,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	R.L. TOWNSEND & ASSOCIATES LLC	RA1224146	01	5/21/2022 To 6/30/2026	Request for Proposal	\$30,000.00	\$120,000.00
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
00001	Personnel	Construction audit professionals			00001	Years	\$0.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	APARTMENT PAINTERS OF LITTLE ROCK, LLC	RA24145479	00	04/17/2024 To 12/31/2024	Invitation for Bid	\$44,460.00	\$44,460.00
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	Contractor will provide turnover painting services in 34, 4-bedroom apartments across three buildings in UA Little Rock's apartment complex, University Village. The painting services shall be performed pursuant to the Scope of Work as specified in Section			00001	Years	\$44,460.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2024	DELTA TOWING AND RECOVERY	RA17310000	00	04/01/2024 To 02/29/2028	Invitation for Bid	\$30,000.00	\$120,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS		8705758735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Delta Towing and Recovery DBA Foster Towing and Recovery will be responsible for maintenance and repairs for 64 State vehicles. All replacement repair parts will be new, unused, and original equipment manufactured parts. Foster will provide proposed war			00004	Years	\$120,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2024	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	09	10/01/2020 To 06/30/2025	Request for Qualifications	\$25,000.00	\$190,000.00
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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/04/2024	ARKANSAS RURAL HEALTH PARTNERSHIP	4600047424	04	10/01/2020 To 06/30/2025	Request for Qualifications	\$5,000.00	\$70,000.00

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
03/05/2024	ARKANSAS RURAL HEALTH PARTNERSHIP	4600047423	03	10/01/2020 To 06/30/2025	Request for Qualifications	\$23,000.00	\$110,000.00

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	05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2024	RIGHT CALL SOLUTION LLC	4600047340	03	10/01/2020 To 06/30/2025	Request for Qualifications	\$5,000.00	\$70,000.00

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
03/14/2024	SENIOR HEALTHCARE SERVICES LLC	4600053249	01	09/01/2023 To 08/31/2027	Request for Qualifications	\$5,000.00	\$35,000.00

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	05000	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
03/06/2024	RIGHT CALL SOLUTION LLC	4600047338	06	07/01/2020 To 09/30/2025	Request for Qualifications	\$5,000.00	\$120,000.00

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	05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/04/2024	MAINSTREAM	4600046017	03	07/01/2020 To 06/30/2025	Request for Qualifications	\$5,000.00	\$70,000.00

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
03/05/2024	MAINSTREAM	4600046017	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		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
03/12/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046013	01	07/01/2020 To 06/30/2025	Request for Qualifications	\$5,000.00	\$70,000.00

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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2024	MAINSTREAM	4600046004	03	07/01/2020 To 06/30/2025	Request for Qualifications	\$5,000.00	\$40,000.00
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			04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/05/2024	WHITE RIVER AREA AGENCY ON AGING INC	4600046010	05	07/01/2020 To 06/30/2025	Request for Qualifications	\$22,500.00	\$250,000.00
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			35714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046011	02	07/01/2020 To 06/30/2025	Request for Qualifications	\$5,000.00	\$120,000.00
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			17143	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2024	EXETER ASSOCIATES INC	4600048488	04	07/01/2021 To 06/30/2025	Request for Proposal	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0450	Public Service Commission		Clark W Manasco		501-682-5776	CMANASCO@PSC.STATE.AR.US	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			19000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			01000	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
03/15/2024	KELLY CONSULTING SERVICES LLC	4600042195	07	07/01/2018 To 06/30/2025	Request for Proposal	\$17,250.00	\$108,850.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free		501-682-4479	Judi.Free@ade.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EDUCATION			108,850	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	DR KENNAN DOAN	4600044727	05	07/01/2019 To 06/30/2025	Invitation for Bid	\$43,750.00	\$336,875.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		BREONDA. HODGES@ADE. ARKANSAS.GOV		501-603-3527	Breonda.Hodges@ade.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL			43,750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048427	03	07/01/2021 To 06/30/2025	Intergovernmental	\$21,099.00	\$147,693.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0513	School for the Deaf		BETH BALLARD		501-246-8482	Beth.Ballard@ADE.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			21099	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	NANCY SUE MAJEWSKI	4600050424	02	04/01/2022 To 03/31/2025	Competitive Bid	\$26,867.28	\$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		RAHIMI WEBB		501-324-9071	Rahimi.Webb@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	\$662.98

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	NANCY SUE MAJEWSKI	4600050425	02	04/09/2022 To 04/08/2025	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		RAHIMI WEBB		501-324-9071	rahimi.webb@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	\$626.14

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	NANCY SUE MAJEWSKI	4600050423	02	04/09/2022 To 04/08/2025	Competitive Bid	\$6,590.84	\$26,363.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	Rahimi.Webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$400.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$482.57
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$400.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$482.57

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	NANCY SUE MAJEWSKI	4600050421	02	04/01/2022 To 03/31/2025	Competitive Bid	\$8,834.56	\$35,338.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$652.88
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$652.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2024	DONNA HOLCOMB	4600050413	02	04/01/2022 To 03/31/2024	Competitive Bid	\$7,750.00	\$31,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$550.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$575.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	SEARCY CLEANING INC	4600050281	02	04/01/2022 To 03/31/2025	Competitive Bid	\$7,720.00	\$30,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$610.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	NANCY SUE MAJEWSKI	4600050429	02	04/01/2022 To 03/31/2025	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		RAHIMI WEBB		501-324-9071	scott.sellers@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	\$621.99

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2024	S&D RAINEY ENTERPRISES LLC	4600052462	01	04/01/2023 To 03/31/2025	Competitive Bid	\$6,471.03	\$26,339.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		RAHIMI WEBB		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$515.40
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	NANCY SUE MAJEWSKI	4600054294	00	04/01/2024 To 03/31/2025	Competitive Bid	\$8,551.90	\$34,207.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$702.23
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$595.62

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	OJS SERVICE TWO INC	4600054295	00	04/01/2024 To 03/31/2025	Competitive Bid	\$6,750.48	\$27,001.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@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	\$500.04

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	OJS SERVICE TWO INC	4600054296	00	04/01/2024 To 03/31/2025	Competitive Bid	\$6,750.60	\$27,002.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$500.05
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$375.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	AQUAMEN CLEANING LLC	4600054301	00	04/01/2024 To 03/31/2025	Competitive Bid	\$7,350.00	\$29,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$525.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$525.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/29/2024	AQUAMEN CLEANING LLC	4600054337	00	04/01/2024 To 03/31/2025	Competitive Bid	\$18,816.00	\$75,264.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$255.00
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$495.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$490.62
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$952.38

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2024	ARKANSAS STATE CRIME LABORATORY	4600050494	02	07/01/2022 To 06/30/2025	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
03/28/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600052842	01	07/01/2023 To 06/30/2025	Intergovernmental	\$24,511.00	\$171,577.00
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,INTER-AGENCY			24511	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2024	CAPTURE HIGHER ED	RASEASP2406	00	04/01/2024 To 06/30/2024	Special Procurement	\$44,999.00	\$44,999.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0691	Southeast Arkansas College		ALISON HUNTHROP		8708508629	ahunthrop@seark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Basic fees and services			00001	each	\$44,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2024	DAVIDS CUSTOM CLEANING	4600052259	01	07/01/2023 To 06/30/2024	Small Order	\$12,166.08	\$85,162.56
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		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,013.84

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	OJS SERVICE TWO INC	4600052309	01	07/01/2023 To 06/30/2025	Competitive Bid	\$14,098.80	\$98,691.60
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,174.90

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	MEDICAL WASTE SERVICES	4600044345	05	07/01/2019 To 06/30/2025	Invitation for Bid	\$25,887.50	\$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	CARRIE MILLER		479-289-7731	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE			7,451.65	Each	\$15.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2024	AMERICAN JANITORIAL INC	4600052529	01	07/01/2023 To 06/30/2025	Competitive Bid	\$30,575.88	\$214,031.16
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.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,547.99

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	DAVIDS CUSTOM CLEANING	4600052532	01	07/01/2023 To 06/30/2025	Competitive Bid	\$12,205.44	\$85,438.08
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		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,017.12

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	OJS SERVICE TWO INC	4600052533	01	07/01/2023 To 06/30/2025	Competitive Bid	\$20,102.16	\$140,715.12
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		501-320-6104	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,675.18

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	OJS SERVICE TWO INC	4600052534	01	07/01/2023 To 06/30/2025	Competitive Bid	\$15,592.08	\$109,144.56
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		501-320-6104	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,299.34

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2024	OJS SERVICE TWO INC	4600052535	01	07/01/2023 To 06/30/2025	Competitive Bid	\$13,362.72	\$93,539.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,113.56

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	NATHAN BRADLEY ROBINSON	4600052536	01	07/01/2023 To 06/30/2025	Small Order	\$36,705.64	\$256,932.48
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		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,058.72

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2024	S&D RAINEY ENTERPRISES LLC	4600052537	01	07/01/2023 To 06/30/2025	Competitive Bid	\$10,319.52	\$72,236.64
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.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$859.96		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	ARKANSAS OPTOMETRIC ASSOCIATION	4600052776	01	07/01/2023 To 06/30/2025	Competitive Bid	\$41,700.00	\$291,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,MEDICAL	00260	Lump Sum	\$135.00		
00002	Personnel	PRO SERVICE,MEDICAL	00040	Lump Sum	\$135.00		
00003	Personnel	PRO SERVICE,MEDICAL	00012	Lump Sum	\$100.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	OJS SERVICE TWO INC	4600052808	01	06/01/2023 To 06/30/2025	Competitive Bid	\$18,173.88	\$127,217.16
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.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00013	Months	\$1,514.49		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	S&D RAINEY ENTERPRISES LLC	4600053248	01	08/08/2023 To 06/30/2025	Competitive Bid	\$46,782.24	\$327,475.68
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas. gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00011	Months	\$3,898.52		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2024	LEWIS & LEWIS	4600044339	05	07/01/2019 To 06/30/2025	Small Order	\$18,500.00	\$129,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			66	Each	1,541.66

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2024	VETERAN JANITORIAL SERVICE LLC	4600053254	01	08/03/2023 To 06/30/2025	Competitive Bid	\$27,924.48	\$195,471.36
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00011	Months	\$2,327.04

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2024	BOBBY BURBA	4600044336	05	07/01/2019 To 06/30/2025	Small Order	\$19,999.92	\$139,999.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS. OPDevelopmentReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,666.66

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/28/2024	NATHAN BRADLEY ROBINSON	4600044235	05	07/01/2019 To 06/30/2025	Small Order	\$24,660.00	\$142,554.60
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	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	ECH SERVICE,JANITORIAL			60	Months	\$1,553.91

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	OJS SERVICE TWO INC	4600044217	05	07/01/2019 To 06/30/2025	Small Order	\$10,644.72	\$74,513.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$887.06

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	COX VALLEY ENTERPRISES INC	4600044215	05	07/01/2019 To 06/30/2025	Small Order	\$10,550.40	\$73,852.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$879.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2024	BOBBY BURBA	4600044213	05	07/01/2019 To 06/30/2025	Small Order	\$11,721.00	\$82,047.00
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	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$976.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2024	STEPHEN G COLEMAN	4600044050	05	07/01/2019 To 06/30/2025	Small Order	\$11,250.00	\$78,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$937.50

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2024	LARRY MILLER	4600043415	06	11/01/2018 To 06/30/2025	Competitive Bid	\$19,200.00	\$128,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON		870-698-4301	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			80	Months	\$1,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	OJS SERVICE TWO INC	4600042259	06	07/01/2018 To 06/30/2025	Small Order	\$14,945.52	\$104,618.64
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	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,245.46

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	OJS SERVICE TWO INC	4600042257	06	07/01/2018 To 06/30/2025	Competitive Bid	\$21,640.68	\$151,484.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2024	BOBBY BURBA	4600042251	06	07/01/2018 To 06/30/2025	Small Order	\$14,716.80	\$103,017.60
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	RICHARD WILLIAMS		501-320-6146	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,226.40

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2024	AMERICAN JANITORIAL INC	4600042246	06	07/01/2018 To 06/30/2025	Competitive Bid	\$16,871.40	\$118,099.80

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	RICHARD WILLIAMS	501-320-6146	aimee.sexton@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2024	OJS SERVICE TWO INC	4600052255	01	07/01/2023 To 06/30/2025	Small Order	\$14,821.20	\$103,748.40

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of County Operations	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	\$1,235.10

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2024	S&D RAINEY ENTERPRISES LLC	4600048313	06	01/27/2021 To 06/30/2025	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@dhs.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
03/14/2024	S&D RAINEY ENTERPRISES LLC	4600048317	07	01/27/2021 To 06/30/2025	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2024	S&D RAINEY ENTERPRISES LLC	4600048318	07	01/27/2021 To 06/30/2025	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	Cherry.Wright@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
03/14/2024	S&D RAINEY ENTERPRISES LLC	4600048320	06	01/27/2021 To 06/30/2025	Small Order	\$16,114.56	\$112,801.92
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		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$1,342.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2024	OJS SERVICE TWO INC	4600046280	04	07/01/2020 To 06/30/2025	Invitation for Bid	\$14,502.24	\$108,397.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,208.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2024	OJS SERVICE TWO INC	4600046279	04	07/01/2020 To 06/30/2025	Invitation for Bid	\$23,634.12	\$165,438.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,969.51

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2024	OJS SERVICE TWO INC	4600048847	03	07/01/2021 To 06/30/2025	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
03/12/2024	OJS SERVICE TWO INC	4600048848	03	07/01/2021 To 06/30/2025	Competitive Bid	\$14,400.00	\$94,411.08
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	CHERRY WRIGHT		501-683-1557	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2024	AMERICAN JANITORIAL INC	4600048851	03	07/01/2021 To 06/30/2025	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
03/21/2024	OJS SERVICE TWO INC	4600048852	03	07/01/2021 To 06/30/2025	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2024	DAVIDS CUSTOM CLEANING	4600046277	04	07/01/2020 To 06/30/2025	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.OPDevelopment. ReadyToFile@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
03/11/2024	COX VALLEY ENTERPRISES INC	4600046276	04	07/01/2020 To 06/30/2025	Competitive 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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2024	VERNON MEEKS	4600046275	04	07/01/2020 To 06/30/2025	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
03/12/2024	OJS SERVICE TWO INC	4600046273	04	07/01/2020 To 06/30/2025	Request for Qualifications	\$11,696.04	\$72,856.08
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	\$824.40

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2024	OJS SERVICE TWO INC	4600044503	05	07/01/2019 To 06/30/2025	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	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2024	OJS SERVICE TWO INC	4600044498	05	07/01/2019 To 06/30/2025	Competitive Bid	\$14,763.60	\$103,345.00
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	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	OJS SERVICE TWO INC	4600044497	05	07/01/2019 To 06/30/2025	Competitive Bid	\$9,897.12	\$69,279.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description		Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months		\$824.76	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2024	OJS SERVICE TWO INC	4600050431	02	07/01/2022 To 06/30/2025	Competitive Bid	\$27,597.72	\$185,724.36
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		\$1,988.99	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2024	JULIAN BESTER	4600051076	02	07/01/2022 To 06/30/2025	Competitive Bid	\$34,339.80	\$240,378.60
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.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,861.65

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2024	OJS SERVICE TWO INC	4600051401	02	08/22/2022 To 06/30/2025	Competitive Bid	\$37,705.92	\$263,941.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	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	\$3,142.16

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2024	OJS SERVICE TWO INC	4600051797	02	11/01/2022 To 06/30/2025	Competitive Bid	\$8,997.36	\$60,864.96
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.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$661.59

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2024	S&D RAINEY ENTERPRISES LLC	4600051820	02	11/01/2022 To 06/30/2025	Competitive Bid	\$8,147.52	\$57,032.64
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.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$678.96

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2024	S&D RAINEY ENTERPRISES LLC	4600051821	02	11/01/2022 To 06/30/2025	Competitive Bid	\$8,147.52	\$57,032.64
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.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$678.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2024	S&D RAINEY ENTERPRISES LLC	4600051822	02	11/01/2022 To 06/30/2025	Competitive Bid	\$7,975.80	\$55,830.60
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.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$664.65

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/22/2024	OJS SERVICE TWO INC	4600051996	01	01/01/2023 To 06/30/2025	Competitive Bid	\$13,950.18	\$65,100.84
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. ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00018	Months	\$775.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2024	OJS SERVICE TWO INC	4600052250	01	07/01/2023 To 06/30/2025	Small Order	\$12,717.84	\$89,024.88
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. ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,059.82

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2024	OJS SERVICE TWO INC	4600052252	01	07/01/2023 To 06/30/2025	Small Order	\$12,717.84	\$89,024.88
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@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,059.82

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2024	OJS SERVICE TWO INC	4600052253	01	07/01/2023 To 06/30/2025	Small Order	\$7,208.40	\$50,458.80
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	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	\$600.70

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/28/2024	NATIONAL ENERGY FOUNDATION INC	4600054176	00	03/18/2024 To 06/30/2025	Competitive Bid	\$45,700.00	\$319,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Amanda Nichols		501-682-0960	AMANDA.NICHOLS@ADEQ.STATE.AR.US	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL			45700	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2024	UNRESTRICTED GAINS LLC	4600049602	05	09/02/2021 To 06/30/2025	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		AMANDA NICHOLS		501-682-0960	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			17136	Lump Sum	\$1.00
00002	Services	TECH SERVICE,LAWN CARE			04284	Lump Sum	\$1.00
00003	Services	TECH SERVICE,LAWN CARE			08568	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 03/22/2024	Vendor Name WCA WASTE SYSTEMS INC	Contract No. 4600054180	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$8,095.40	Total Projected Amount \$56,667.80
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Agency # 0960	Agency Name Arkansas State Police	Division	Agency Contact Name Wanda Worley	Agency Contact Phone No. 501-618-8311	Agency Contact E-mail Address wanda.worley@asp.arkansas.gov
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Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00
00003	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$85.05
00002	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00
00001	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$522.90

Date Submitted 02/29/2024	Vendor Name JULIAN BESTER	Contract No. 4600054248	Amend No. 00	Contract Period 02/29/2024 To 12/15/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$35,613.00	Total Projected Amount \$249,291.00
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Agency # 9912	Agency Name Department of Parks, Heritage, and Tourism	Division	Agency Contact Name Olivia Hill	Agency Contact Phone No. 501-682-7619	Agency Contact E-mail Address Oli.Hill@arkansas.gov
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Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,684.00
00002	Services	TECH SERVICE,JANITORIAL	00001	Months	\$2,500.00
00003	Services	TECH SERVICE,JANITORIAL	00001	Months	\$905.00