

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	MARGO D WARNER	4600052786	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$34,200.00	\$34,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02700	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	GARY CLAYTON TINKES	4600052785	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	LAW OFFICE OF TASHA TERRY PLLC	4600052784	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,750.00	\$33,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	SARGENT LAW FIRM	4600052781	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$32,500.00	\$32,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	VAL PARHAM PRICE	4600052780	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$25,500.00	\$25,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			22500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	DANA D MCCLAIN	4600052774	00	07/01/2023 To 06/30/2024	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	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			36000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	DEIDRE L LUKER P A	4600052773	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	LAURA LINDLY	4600052772	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	JENIFER KENDRICK	4600052771	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	TERRY GOODWIN JONES	4600052770	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			07000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	MELISSA KATHERINE HULETT	4600052769	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	AMY E BOYD PA	4600052765	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	THERESE M FREE	4600052764	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$35,500.00	\$35,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	SANDERS MORGAN & CLARKE PLLC	4600052763	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	KIMBERLY J EDEN	4600052760	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$31,750.00	\$31,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	JAMES COUTTS	4600052757	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$32,250.00	\$32,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	CHRISTINA S CARR	4600052753	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	CHRISTINA BOYD	4600052750	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	EVAN C BELL	4600052749	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$34,500.00	\$34,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2023	GARVER	RA01051920010	02	9/01/2019 To 6/30/2025	Request for Qualifications	\$25,000.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0105	Southern Arkansas University		LAURIE BURKS		870-235-4065	lmburks@saumag.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE			250000	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
05/17/2023	PMI	RA01051920008	02	9/01/2019 To 6/30/2025	Request for Qualifications	\$25,000.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0105	Southern Arkansas University		LAURIE BURKS		870-235-4065	lmburks@saumag.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE			250000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	CCA GLOBAL PARTNERS INC	RA20210069UAF	02	5/24/2021 To 6/29/2026	Sole Source by Justification	\$27,850.00	\$139,250.00
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	Services	ECE Shared Resources Platform			00001	Activity unit	\$35,750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	PRESIDIO NETWORKED SOLUTIONS	RA1234188	00	05/26/2023 To 08/31/2023	Cooperative Contract	\$37,400.00	\$37,400.00
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	Services	Augment staffing on Enterprise Systems team			00001	Activity unit	\$37,400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	EGP PLLC	RA1224130	01	9/18/2021 To 6/30/2024	Request for Proposal	\$25,909.67	\$134,866.00
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	Audit Services			00001	Years	\$24,877.00
00001	Expenses	Travel related expenses			00001	Years	\$2,056.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2023	AFFILIATED ENGINEERS INC	RA1194053	03	9/24/2018 To 6/30/2025	Special Procurement	\$31,428.00	\$220,000.00
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	Services	PRO SERVICE	220000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2023	HILLTOP SECURITIES ASSET MANAGEMENT	RA1184034	03	5/01/2018 To 4/30/2025	Request for Proposal	\$13,000.00	\$52,000.00
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	Services	PRO SERVICE	52000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/19/2023	CURRY'S TERMITE, PEST & ANIMAL CONTROL	RA23145437	00	07/01/2023 To 06/30/2024	Invitation for Bid	\$27,332.00	\$191,324.00
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		
00002	Services	Termite protection services for the main campus, Bowen Law School, Gary Hogan Baseball Complex, University Village Apartments, Chancellor's Residence, Children International, and Coleman Sports Complex. Termite protection and inspections shall include all	00012	Months	\$266.67		
00001	Services	Pest Control services for the main campus, Bowen Law School, Gary Hogan Baseball Complex, University Village Apartments, Chancellor's Residence, Children International, and Coleman Sports Complex. Pests to be included: roaches, ants, spiders, earwigs, fle	00012	Months	\$2,011.00		

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/15/2023	TWIN CITY LAWNS, INC.	RA23145400	01	7/1/2023 To 6/30/2024	Competitive Bid	\$36,750.00	\$220,500.00
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	To extend the contract expiration date and add funds for the Contractor to continue providing turf care and landscaping service for the Chancellor's Residence, Bailey Alumni Center, and University Plaza. This is year two of a possible seven year competi			00001	Years	\$36,750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2023	SOUTHERN LAWN SERVICE, LLC	RA23145396	01	7/1/2022 To 6/30/2024	Competitive Bid	\$28,678.20	\$200,747.40
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	The purpose of this amendment is to extend the contract expiration date and add funds so that the Contractor can continue providing turf and landscaping service at the William H. Bowen School of Law and other ad hoc services. This is year two of a possibl			00001	Years	\$28,678.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2023	COMCAST OF LITTLE ROCK, INC	RA18145269	03	7/1/2021 To 6/30/2024	Request for Proposal	\$45,420.00	\$290,472.00
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	To extend the expiration date and add funds to this contract. The Contractor will continue to provide cable and IPTV entertainment services to UA Little Rock's dorms and common areas located in the Campus Living building. This is year six of a possible se			00001	Years	\$45,420.00



**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER	RA22150788	02	7/1/2021 To 6/30/2024	Request for Proposal	\$47,716.67	\$143,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		TIM STEELE	501-686-6133	steeletimothyh@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE	143150	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER	RA22150787	02	7/1/2021 To 6/30/2024	Request for Proposal	\$47,716.67	\$143,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		TIM STEELE	5016866133	steeletimothyh@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE	145150	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	CHILDREN'S ADVOCACY CENTER OF SOUTHEAST AR	RA22150786	02	7/1/2021 To 6/30/2024	Request for Proposal	\$46,050.00	\$138,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		TIM STEELE	501-686-6133	steeletimothyh@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE	138150	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	CHILDREN'S ADVOCACY OF BENTON COUNTY	RA22150785	02	7/1/2021 To 6/30/2024	Request for Proposal	\$47,716.67	\$143,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		TIM STEELE	5016866133	steeletimothyh@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	PRO SERVICE	143150	Lump Sum	\$1.00		

**PCS/TGS - Executed Contracts**

<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> CHILDREN'S PROTECTION CENTER	<b>Contract No.</b> RA22150789	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$39,750.00	<b>Total Projected Amount</b> \$143,150.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 143150	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> CHILDREN'S SAFETY CENTER	<b>Contract No.</b> RA22150790	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$38,483.33	<b>Total Projected Amount</b> \$115,450.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 115450	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> MID-SOUTH HEALTH SYSTEMS, INC	<b>Contract No.</b> RA22150791	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$38,500.00	<b>Total Projected Amount</b> \$115,500.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 115500	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER,	<b>Contract No.</b> RA22150792	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$43,200.00	<b>Total Projected Amount</b> \$129,600.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 129600	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	HAMILTON HOUSE	RA22150793	02	7/1/2021 To 6/30/2024	Request for Proposal	\$24,533.33	\$73,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		TIM STEELE	501-686-6133	steeletimothyh@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE	73600	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	CHILDREN'S ADVOCACY CENTER OF INDEPENDENCE	RA22150794	02	7/1/2021 To 6/30/2024	Request for Proposal	\$33,550.00	\$100,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		TIM STEELE	5016866133	steeletimothyh@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE	100650	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	NORTHEAST ARKANSAS CHILDREN'S	RA22150795	02	7/1/2021 To 6/30/2024	Request for Proposal	\$34,216.67	\$102,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		TIM STEELE	501-686-6133	steeletimothyh@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE	102650	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	PERCY AND DONNA MALONE CHILD SAFETY CENTER	RA22150796	02	7/1/2021 To 6/30/2024	Request for Proposal	\$46,050.00	\$138,150.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		TIM STEELE	501-686-6133	steeletimothyh@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE	138150	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> RIVER VALLEY CHILD ADVOCACY CENTER	<b>Contract No.</b> RA22150797	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$33,316.67	<b>Total Projected Amount</b> \$99,950.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 99950	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> SOUTH ARKANSAS CHILDREN'S COALITION	<b>Contract No.</b> RA22150798	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$38,216.67	<b>Total Projected Amount</b> \$114,650.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 114650	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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<b>Date Submitted</b> 05/26/2023	<b>Vendor Name</b> TEXARKANA CHILDREN'S ADVOCACY CENTER	<b>Contract No.</b> RA22150799	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$47,716.67	<b>Total Projected Amount</b> \$143,150.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 143150	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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<b>Date Submitted</b> 05/30/2023	<b>Vendor Name</b> WADE KNOX CHILDREN'S ADVOCACY CENTER,	<b>Contract No.</b> RA22150800	<b>Amend No.</b> 02	<b>Contract Period</b> 7/1/2021 To 6/30/2024	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$23,033.33	<b>Total Projected Amount</b> \$69,100.00
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<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> TIM STEELE	<b>Agency Contact Phone No.</b> 501-686-6133	<b>Agency Contact E-mail Address</b> steeletimothyh@uams.edu
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<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> PRO SERVICE	<b>Quantity</b> 69100	<b>UM Description</b> Lump Sum	<b>Cost</b> \$1.00
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**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	CHILD SAFETY CENTER OF WHITE COUNTY	RA22150801	02	7/1/2021 To 6/30/2024	Request for Proposal	\$47,716.67	\$143,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		TIM STEELE		501-686-6133	steeletimothyh@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE			143150	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2023	UAMS	RA2416503	00	07/01/2023 To 06/30/2024	Intergovernmental	\$38,001.02	\$266,007.14
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN CO		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PT PhD Coordinator-Dr. Mark Mennemeier			00001	Years	\$38,001.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	MODERN CAMPUS	20223000	00	11/01/2022 To 10/31/2023	Request for Proposal	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0167	University of Arkansas Community College at Hope-Texarkana		SANDRA AULTMAN		870-722-8215	sandra.aultman@uaht.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Campus Website Assessment and Redesign			00001	each	\$49,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	JILL BLANKENSHIP	4600052789	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	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
05/22/2023	JASON ROBERT DAVIS	4600052788	00	07/01/2023 To 06/30/2024	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
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	TARA CRIPPEN	4600052779	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			04500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	MAEGAN WREN LAW PLLC	4600052734	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	BORN LAW FIRM	4600052612	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	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
05/22/2023	DAVID CHAMBERS	4600052613	00	07/01/2023 To 06/30/2024	Request for Qualifications	\$48,100.00	\$48,100.00

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	29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	06100	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	RENIA ROBINETTE	4600052614	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY	29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	04500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	VICKIE LYNN COCHRAN	4600052699	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY	25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	JOSEPH GATES	4600052700	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY	29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	04500	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
05/22/2023	VALERIE L GOUDIE LAW OFFICE	4600052701	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	JUSTIN S HUETT	4600052719	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	DAVID L MOORE PA	4600052720	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	PAUL R POST	4600052721	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	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
05/23/2023	JIMMY TAYLOR	4600052724	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	ANN MARIE DRUMMOND	4600052731	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	VICKI LUCAS ATTORNEY PLLC	4600052732	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/22/2023	JENNIFER ASHLEY MORITZ	4600052733	00	07/01/2023 To 06/30/2024	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
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

<b>Date Submitted</b>	<b>Vendor Name</b>	<b>Contract No.</b>	<b>Amend No.</b>	<b>Contract Period</b>	<b>Method of Procurement</b>	<b>Annual Contract Amount</b>	<b>Total Projected Amount</b>
05/15/2023	SCB INC	4600047023	03	07/08/2020 To 04/30/2024	Competitive Bid	\$16,200.00	\$136,080.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>		<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0440	Oil and Gas Commission		DEBRA WEHAGEN		501-683-5814	DEBRA.WEHAGEN@AOGC.STATE.AR.US	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
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
05/10/2023	UNMANNED VEHICLE TECHNOLOGIES LLC	4502147180	00	05/15/2023 To 06/30/2024	Invitation for Bid	\$325,783.00	\$325,783.00

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
00004	Services	TECH SERVICE,INSTALLATION,AIRCRAFT	00001	each	\$3,333.34
00003	Services	TECH SERVICE,INSTALLATION,AIRCRAFT	00001	each	\$3,333.33
00002	Services	TECH SERVICE,INSTALLATION,AIRCRAFT	00001	each	\$3,333.33
00001	Services	TECH SERVICE,INSTALLATION,AIRCRAFT	00001	each	\$15,000.00
00001	Commodities	AIRCRAFT	00001	each	\$33,000.00
00002	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$950.00
00003	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$1,500.00
00027	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$199.00
00026	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$5,499.00
00025	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00004	each	\$1,700.00
00024	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$242.00
00023	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$5,999.00
00022	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$20,500.00
00021	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$1,500.00
00020	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$7,800.00
00019	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$29,995.00
00018	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$1,499.00
00017	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$20,500.00
00016	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$3,500.00
00015	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$75,000.00
00014	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00004	each	\$1,700.00
00013	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00004	each	\$1,700.00
00012	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$600.00
00011	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$1,500.00
00010	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$950.00
00009	Commodities	AIRCRAFT	00001	each	\$33,000.00
00008	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$600.00
00007	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$1,500.00
00006	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$950.00
00005	Commodities	AIRCRAFT	00001	each	\$33,000.00
00004	Commodities	AIRCRAFT, PARTS, EQUIPMENT, SUPPLIES	00001	each	\$600.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	S&D RAINEY ENTERPRISES LLC	4600052754	00	07/01/2023 To 06/30/2024	Competitive Bid	\$9,592.20	\$38,368.80
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	\$300.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$749.35

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	S&D RAINEY ENTERPRISES LLC	4600052694	00	07/01/2023 To 06/30/2024	Competitive Bid	\$8,404.00	\$33,616.00
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	\$200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	S&D RAINEY ENTERPRISES LLC	4600052693	00	07/01/2023 To 06/30/2024	Competitive Bid	\$9,400.00	\$37,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$750.00
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
05/23/2023	NANCY SUE MAJEWSKI	4600052688	00	07/01/2023 To 06/30/2024	Competitive Bid	\$7,750.88	\$31,003.52
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	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$490.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$564.24

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	NANCY SUE MAJEWSKI	4600052747	00	07/01/2023 To 06/30/2024	Competitive Bid	\$9,859.68	\$39,438.72
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,WAXING/STRIPPING			00002	each	\$528.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$733.64

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	NANCY SUE MAJEWSKI	4600052804	00	07/01/2023 To 06/30/2024	Competitive Bid	\$10,921.28	\$43,685.12
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	\$580.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$813.44

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2023	L C & A JANITORIAL SERVICE INC	4600052826	00	07/01/2023 To 06/30/2024	Competitive Bid	\$7,412.00	\$29,648.00
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	\$576.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048555	02	07/01/2021 To 06/30/2024	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
05/25/2023	JOANNE CARNEY LABELLE	4600043484	05	11/01/2018 To 06/30/2024	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			120000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600052842	00	07/01/2023 To 06/30/2024	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
05/26/2023	THE GEL GROUP INC	4600052837	00	07/01/2023 To 06/30/2024	Competitive Bid	\$34,293.20	\$240,052.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Maurice Rogers		501-280-4586	MAURICE. ROGERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,WATER TESTING			00020	each	\$9.31
00003	Services	TECH SERVICE,WATER TESTING			00020	each	\$155.10
00002	Services	TECH SERVICE,WATER TESTING			00450	each	\$3.90
00001	Services	TECH SERVICE,WATER TESTING			00450	each	\$65.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600042397	06	07/01/2018 To 06/30/2024	Intergovernmental	\$16,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0665	Health Services Agency		MAURICE ROGERS		501-280-4586	maurice.rogers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA PROCESSING			112,000	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
05/18/2023	OJS SERVICE TWO INC	4600049057	02	07/01/2021 To 06/30/2024	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/10/2023	MYERS AND STAUFFER LC	4600049297	02	08/06/2021 To 07/31/2024	Request for Qualifications	\$49,999.00	\$349,993.00
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	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			49999	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	THE HOWARD GROUP	4600050102	02	02/22/2022 To 01/31/2024	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	TKEYAH COKELEY		501-396-6026	tkeyah.cokeley@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	OJS SERVICE TWO INC	4600050431	01	07/01/2022 To 06/30/2024	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

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2023	AMERICAN JANITORIAL INC	4600050520	01	07/01/2022 To 06/30/2024	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	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	\$1,758.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/05/2023	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600050805	01	07/01/2022 To 06/30/2024	Intergovernmental	\$9,386.00	\$65,702.00
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	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,INTER-AGENCY			04386	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			05000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2023	JULIAN BESTER	4600051076	01	07/01/2022 To 06/30/2024	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
05/23/2023	OJS SERVICE TWO INC	4600051401	01	08/22/2022 To 08/21/2024	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



**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2023	COX VALLEY ENTERPRISES INC	4600051769	01	11/01/2022 To 06/30/2024	Competitive Bid	\$18,631.32	\$130,419.24
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			00008	Months	\$1,552.61

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2023	COX VALLEY ENTERPRISES INC	4600051793	01	11/01/2022 To 06/30/2024	Competitive Bid	\$14,400.00	\$100,800.00
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			00008	Months	\$1,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2023	OJS SERVICE TWO INC	4600051795	01	11/01/2022 To 06/30/2024	Competitive Bid	\$8,550.00	\$59,850.00
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			00008	Months	\$712.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2023	OJS SERVICE TWO INC	4600051797	01	11/01/2022 To 06/30/2024	Competitive Bid	\$7,939.08	\$55,573.56
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		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$661.59

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2023	OJS SERVICE TWO INC	4600048847	02	07/01/2021 To 06/30/2024	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
05/17/2023	S&D RAINEY ENTERPRISES LLC	4600048318	06	01/27/2021 To 06/30/2024	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
05/17/2023	S&D RAINEY ENTERPRISES LLC	4600048317	06	01/27/2021 To 06/30/2024	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
05/11/2023	S&D RAINEY ENTERPRISES LLC	4600048315	04	01/27/2021 To 06/30/2024	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
05/16/2023	S&D RAINEY ENTERPRISES LLC	4600048313	05	01/27/2021 To 06/30/2024	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
05/25/2023	COX VALLEY ENTERPRISES INC	4600046276	03	07/01/2020 To 06/30/2024	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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2023	VERNON MEEKS	4600046275	03	07/01/2020 To 06/30/2024	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
05/25/2023	AMERICAN JANITORIAL INC	4600046274	03	07/01/2020 To 06/30/2024	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

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/11/2023	OJS SERVICE TWO INC	4600044503	04	07/01/2019 To 06/30/2024	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			60	Months	\$1,214.19

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/09/2023	OJS SERVICE TWO INC	4600044502	04	07/01/2019 To 06/30/2024	Competitive Bid	\$8,553.36	\$59,873.52
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. OPDevelopmentReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$712.78

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2023	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	08	10/04/2017 To 10/05/2024	Competitive Bid	\$24,500.00	\$171,500.00
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,EVALUATION,RESEARCH			123,725	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/16/2023	JAMES H PHILLIPS PA	4600038365	08	10/01/2016 To 6/30/2023	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
00001	Services	PRO SERVICE,MEDICAL			201,000.00	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
05/26/2023	OJS SERVICE TWO INC	4600052808	00	06/01/2023 To 06/30/2024	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
05/31/2023	BEN A OWENS	4600048961	03	05/27/2021 To 06/30/2024	Competitive Bid	\$39,120.00	\$264,240.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-683-0007	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$300.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$1,500.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,685.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2023	JASMINE FOSTER	4600051362	01	07/01/2022 To 06/30/2024	Competitive Bid	\$24,716.00	\$173,012.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-683-0007	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,500.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$800.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,743.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2023	QUALITY SECURITY SERVICE INC	4600050948	01	07/01/2022 To 06/30/2024	Competitive Bid	\$39,780.00	\$302,477.14
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-683-0007	jennifer.shipley@ARKANSAS. GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD			02600	Hours	\$15.30

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2023	AMAZING GRACE CLEANING SERVICES LLC	4600050857	01	07/01/2022 To 06/30/2024	Competitive Bid	\$24,000.00	\$168,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-683-0007	jennifer.shipley@ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2023	SYNERGY BUSINESS ADVISORS LLC	4600050732	01	07/01/2022 To 06/30/2024	Competitive Bid	\$22,200.00	\$155,400.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-683-0007	jennifer.shipley@ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,850.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2023	ANTONIO DESHUN MOORE	4600049248	02	07/14/2021 To 06/30/2024	Request for Proposal	\$22,680.00	\$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		
00001	Services	TECH SERVICE,JANITORIAL	00685	Lump Sum	\$1.00		
00002	Services	TECH SERVICE,JANITORIAL	00395	Lump Sum	\$1.00		
00003	Services	TECH SERVICE,JANITORIAL	21600	Lump Sum	\$1.00		