									<del></del>
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho-		Annual Contract	Total Projected Amount
10/28/2022	MCINTOSH SEF	RVICES	RA17100000	00	11/01/2022 10/31/2026	Invitation	for Bid	<b>Amount</b> \$11,735.78	\$82,150.46
Agency #	Agency Na	ame	Division	ļ	Agency Conta			cy Contact	Agency Contact
0160	University of A				ALISHA LE			one No. 5758735	E-mail Address lewisal@uapb.edu
	at Pine Bl	uff							
Item #	Category	Short	Description			Qua	ntity	<b>UM Description</b>	Cost
00001	Services	at Pine will inc and ar -Empty		Rock Sit on a wee	e. The service ekly, monthly		004	Years	\$46,943.12
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho	d of	Annual	Total Projected
<b>Submitted</b> 10/25/2022	FRONT RU		RA17180000	<b>No.</b> 00	Period 10/25/2022 To 08/31/2026	Procure Invitation		Contract Amount \$13,295.00	<b>Amount</b> \$93,065.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact E-mail Address
0160	University of A at Pine Bl				ALISHA LE	Phone No.			lewisal@uapb.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	for the include applica	Rush provide the Athletic Departm web application, ations, configurab ams/contacts data	ent. This recruiting le recruit/	software will g mobile		004	each	\$53,180.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho Procure		Annual	Total Projected Amount
10/31/2022	PINNACL EVALUATION	NC	017723-01	<b>No.</b> 00	11/18/2022 06/30/2023	Reques Propo	st for	Contract Amount \$10,000.00	\$50,000.00
Agency #	SERVICE <b>Agency N</b> a	-	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0177	Arkansas S University - Mi				PATRICIA W	ALKER			@pinnacleevaluation.com
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Evalua	ator			00	001	Years	\$10,000.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annual	Total Projected
<b>Submitted</b> 11/01/2022	CAROL HAY	/ES	4600050825	<b>No.</b> 00	Period 06/01/2022 05/31/2025	Procure Reques Qualifica	st for	Contract Amount \$10,000.00	<b>Amount</b> \$35,000.00
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact	Agency Contact
0425	Insurance Dep				MARY DA			one No. 682-7678 Ma	E-mail Address ary.davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	15	000	Lump Sum	\$1.00

Date Submitted 10/31/2022	Vendor Name COMMITTEE AGAINST	Contract No. 4600051848	Amend No.	Contract Period 11/21/2022	Method of Procurement Request for		Annual Contract Amount	Total Projected Amount \$255,500.00
. 0, 0 ., 2022	SPOUSE ABUSE INC	1000001010	00	11/20/2023	Qualifica		\$36,500.00	· · · · · · · · · · · · · · · · · · ·
Agency #	Agency Name	Division	A	Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0485	Department of Community Correction			Tanya Richa				nya.richardson@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	on Cost
00001	Services TECH	I SERVICE,TRANS	SITIONAL	HOUSING	36	500	Days	\$1.00
Date Submitted 11/01/2022	Vendor Name WASTE MANAGEMENT OF ARKANSAS INC	<b>Contract No.</b> 4600043564	Amend No. 05	Contract Period 10/18/2020 To 10/17/2023	Methodo Procure Competiti	ment	Annual Contract Amount \$14,478.00	Total Projected Amount \$101,346.00
Agency #	Agency Name	Division	Δ	Agency Conta	ct Name		cy Contact	Agency Contact
0645	Arkansas Department of Health		·	Maurice Ro			<b>one No.</b> 280-4586 F	<b>E-mail Address</b> MAURICE. ROGERS@ARKANSAS.GOV
Item #	Category Short	Description			Qua	ntity	UM Description	on Cost
00001	Services TECH	I SERVICE,WASTE	DISPO	SAL	000	012	Months	\$1,206.50
Date Submitted 10/03/2022	Vendor Name WESTAT INC	<b>Contract No.</b> 4600043681	Amend No. 04	Contract Period 01/01/2019 12/31/2023	Methode Procure Invitation	ment	Annual Contract Amount \$47,646.2	\$333,523.40
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0645	Arkansas Department of Health			CARLA TU			one No. 661-2923	E-mail Address carla.turpin@arkansas.gov
<b>Item #</b> 00001		<b>Description</b> Jing time for Year 5	renewal	of the contrac		<b>ntity</b> 6.20	<b>UM Descriptio</b> Each	Cost \$1.00
Date Submitted 10/17/2022	Vendor Name LATOSHA L CREAL	Contract No. 4600041082	Amend No. 05	Contract Period 11/17/2017	Methode Procure Invitation	ment	Annual Contract Amount	Total Projected Amount \$174,300.00
				11/16/2023		Agona	\$26,000.00	
Agency #	Agency Name	Division		Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Agi Adults & Behav	•	RICKEY THO	MPSON	501-	683-6327 D	HS.OPDevelopment.ReadyTo File@dhs.arkansas.gov
<b>Item #</b> 00001	Services Amend	<b>Description</b> If to extend/add fundir			ntinue 84.	<b>ntity</b> 630	<b>UM Descriptio</b> Each	<b>Cost</b> \$1.00

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount	
10/12/2022	COX VALL ENTERPRISE		4600051769	00	11/01/2022 06/30/2023	Competiti	ve Bid	<b>Amount</b> \$18,631,.32	\$130,419.24	
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations	,	RICKEY THO			683-6327 Re	DHS.OPDevelopment. dytoFile@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	n Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	800	Months	\$1,552.61	
Date	Vendor Na	me	Contract No.	Amend		Metho		Annual	Total Projected	
<b>Submitted</b> 10/13/2022	COX VALL	EY	4600051793	<b>No.</b> 00	<b>Period</b> 11/01/2022	Procure Competiti		Contract Amount	<b>Amount</b> \$100,800.00	
	ENTERPRISE	S INC			06/30/2023		_	\$14,400.00		
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations		DHS. OPDEVELOF READYTOFIL		501-6	683-6327 Re	DHS.OPDevelopment. adytoFile@dhs.arkansas.gov	
Item #	Category	Short I	Description		ARKANSAS	GGOV Qua	ntity	UM Descriptio	n Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00008 Months		\$1,200.00		
Date	Vendor Na	me	Contract No.	Amend		Metho		Annual	Total Projected	
<b>Submitted</b> 10/18/2022	OJS SERVICE		4600051794	<b>No.</b> 00	Period 11/01/2022	Procure Competiti		Contract Amount	<b>Amount</b> \$154,035.00	
	INC		1000001101	00	06/30/2023			\$22,055.00	<b>¥</b> • • • • • • • • • • • • • • • • • • •	
Agency #	Agency N	ame	Division		Agency Conta			y Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON			ry.wright@dhs.arkansas.go	
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	n Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	800	Months	\$1,833.75	
Date	Vendor Na	me	Contract No.	Amend		Metho		Annual	Total Projected	
<b>Submitted</b> 10/18/2022	OJS SERVICE		4600051795	<b>No.</b> 00	Period 11/01/2022	Procure Competiti		Contract Amount	<b>Amount</b> \$59,850.00	
	INC				06/30/2023	·		\$8,550.00		
Agency #	Agency N	ame	Division		Agency Conta	ct Name		sy Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON			erry.Wright@dhs.arkansas.go	
Item #	Category	Short I	Description			Qua	ntity	UM Descriptio	n Cost	
iteiii #	curege.,		•							

Date Submitted 10/18/2022	Vendor Na		<b>Contract No.</b> 4600051796	Ameno No.	<b>Period</b> 11/01/2022	Method of Procurement Competitive Bid		Annual Contract Amount	Total Projected Amount \$145,288.08
	INC				06/30/2023	·		\$20,755.44	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON	501-6	683-6327 OPDe	DHS. velopmentReadyToFile@dl s.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00001	Services		SERVICE, JANIT	ORIAL			800	Months	\$1,729.62
Date	Vendor Na	me	Contract No.	Amend		Metho		Annual	Total Projected
<b>Submitted</b> 10/18/2022	OJS SERVICE INC		4600051797	<b>No.</b> 00	Period 11/01/2022 To 06/30/2023	Procure Competit		Contract Amount \$7,939.08	<b>Amount</b> \$55,573.56
Agency #	Agency Na	ame	Division		Agency Conta	act Name		ey Contact	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-6327 DHS	OPDevelopment.ReadyTo
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00008 Months		Months	\$661.59
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure		Annual Contract	Total Projected Amount
10/18/2022	OJS SERVICE INC	TWO	4600051798	00	11/01/2022 06/30/2023	Competit	ive Bid	<b>Amount</b> \$7,785.00	\$54,495.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON	501-6	683-6327 OPDe	DHS. velopmentReadyToFile@d s.arkansas.gov
Item #	Category	Short	Description			Qua	intity	<b>UM Description</b>	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	800	Months	\$648.75
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure		Annual Contract	Total Projected Amount
10/20/2022	S&D RAIN ENTERPRISE		4600051820	00	11/01/2022 10/31/2023	Competit		<b>Amount</b> \$8,147.52	\$57,032.64
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep		Division of Co Operations		RICKEY THO	MPSON			y.Wright@dhs.arkansas.go
	or marrian oc								
Item #	Category		Description			Qua	ıntity	UM Description	Cost

## **PCS/TGS - Executed Contracts**

00001

Services

TECH SERVICE, WATER TREATMENT

Date Submitted 10/20/2022	Vendor Na S&D RAINI ENTERPRISE	ΕΥ	Contract No. 4600051821	Amend No. 00	Contract Period 11/01/2022 To 10/31/2023	Method Procurer Competitiv	<b>ment</b> ve Bid	Annua Contrac Amour \$8,147.	<b>Amount St \$57,032.64 S52</b>
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	,	RICKEY THO	MPSON			Cherry.Wright@dhs.arkansas.gov
Item #	Category	Short I	Description			Quai	ntity	UM Descrip	tion Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		80000		Months	\$678.96
Date Submitted	Vendor Na	me	Contract No.	Amend No.	l Contract Period	Method Procure		Annua Contra	
10/20/2022	S&D RAINI ENTERPRISE		4600051822	00	11/01/2022 10/31/2023	Competitiv	ve Bid	<b>Amour</b> \$7,975.	¥,
Agency #	Agency Na	ame	Division		Agency Conta	act Name Agency Contact Phone No.			Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON	501-6	683-6327	Cherry.Wright@dhs.arkansas.gov
Item #	Category	Short I	Description			Quai	ntity	UM Descrip	tion Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	800	Months	\$664.65
Date Submitted	Vendor Na	me	Contract No.	Amend No.	l Contract Period	Method Procure		Annua Contra	
10/31/2022	JOHN RAND BURKS	ALL	4600051867	00	11/01/2022 10/31/2023	Competitiv	ve Bid	<b>Amour</b> \$45,000	¥ - 1 - 1, - 1 - 1
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of You Services	outh	TKEYAH CO	KELEY		396-6026	TKEYAH.COKELEY@DHS. ARKANSAS.GOV
Item #	Category	Short I	Description			Quai	ntity	UM Descrip	tion Cost

45000

each

\$1.00