

| Date Submitted | Vendor Name       | Contract No. | Amend No. | Contract Period                | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------|--------------|-----------|--------------------------------|-----------------------|------------------------|------------------------|
| 10/28/2022     | MCINTOSH SERVICES | RA17100000   | 00        | 11/01/2022<br>To<br>10/31/2026 | Invitation for Bid    | \$11,735.78            | \$82,150.46            |

| 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 | Janitorial Services for the University of Arkansas at Pine Bluff-North Little Rock Site. The services will include the following on a weekly, monthly and annually basis:<br>-Empty Wastebaskets<br>-Clean all restrooms/offices throughout the building<br>-Dusting fu | 00004    | Years          | \$46,943.12 |

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| 10/25/2022     | FRONT RUSH  | RA17180000   | 00        | 10/25/2022<br>To<br>08/31/2026 | Invitation for Bid    | \$13,295.00            | \$93,065.00            |

| 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        | 870-575-8735             | lewisal@uapb.edu              |

| Item # | Category | Short Description   | Quantity | UM Description | Cost        |
|--------|----------|---|----------|----------------|-------------|
| 00001  | Services | Front Rush provide the University with a software for the Athletic Department. This software will include web application, recruiting mobile applications, configurable recruit/roster/schools and teams/contacts databases | 00004    | each           | \$53,180.00 |

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| 10/31/2022     | PINNACLE EVALUATION SERVICES | 017723-01    | 00        | 11/18/2022<br>To<br>06/30/2023 | Request for Proposal  | \$10,000.00            | \$50,000.00            |

| Agency # | Agency Name                           | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|---------------------------------------|----------|---------------------|--------------------------|-------------------------------|
| 0177     | Arkansas State University - Mid-South |          | PATRICIA WALKER     | 479-366-5929             | pes@pinnacleevaluation.com    |

| Item # | Category  | Short Description | Quantity | UM Description | Cost        |
|--------|-----------|-------------------|----------|----------------|-------------|
| 00001  | Personnel | Evaluator         | 00001    | Years          | \$10,000.00 |

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|----------------|-------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 11/01/2022     | CAROL HAYES | 4600050825   | 00        | 06/01/2022<br>To<br>05/31/2025 | Request for Qualifications | \$10,000.00            | \$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 | 15000    | 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 |
|----------------|------------------------------------|-----------------------------------|---------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 10/31/2022     | COMMITTEE AGAINST SPOUSE ABUSE INC | 4600051848                        | 00                  | 11/21/2022<br>To<br>11/20/2023 | Request for Qualifications | \$36,500.00                   | \$255,500.00           |
| Agency #       | Agency Name                        | Division                          | Agency Contact Name |                                | Agency Contact Phone No.   | Agency Contact E-mail Address |                        |
| 0485           | Department of Community Correction |                                   | Tanya Richardson    |                                | 870-850-8583               | tanya.richardson@arkansas.gov |                        |
| Item #         | Category                           | Short Description                 |                     |                                | Quantity                   | UM Description                | Cost                   |
| 00001          | Services                           | TECH SERVICE,TRANSITIONAL HOUSING |                     |                                | 36500                      | Days                          | \$1.00                 |

| Date Submitted | Vendor Name                      | Contract No.                | Amend No.           | Contract Period                | Method of Procurement    | Annual Contract Amount        | Total Projected Amount |
|----------------|----------------------------------|-----------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 11/01/2022     | WASTE MANAGEMENT OF ARKANSAS INC | 4600043564                  | 05                  | 10/18/2020<br>To<br>10/17/2023 | Competitive Bid          | \$14,478.00                   | \$101,346.00           |
| 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                   |
| 00001          | Services                         | TECH SERVICE,WASTE DISPOSAL |                     |                                | 00012                    | Months                        | \$1,206.50             |

| Date Submitted | Vendor Name                   | Contract No.                                       | Amend No.           | Contract Period                | Method of Procurement    | Annual Contract Amount        | Total Projected Amount |
|----------------|-------------------------------|--|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/03/2022     | WESTAT INC                    | 4600043681   | 04                  | 01/01/2019<br>To<br>12/31/2023 | Invitation for Bid       | \$47,646.20                   | \$333,523.40           |
| Agency #       | Agency Name                   | Division   | Agency Contact Name |                                | Agency Contact Phone No. | Agency Contact E-mail Address |                        |
| 0645           | Arkansas Department of Health |  | CARLA TURPIN        |                                | 501-661-2923             | carla.turpin@arkansas.gov     |                        |
| Item #         | Category                      | Short Description                                  |                     |                                | Quantity                 | UM Description                | Cost                   |
| 00001          | Services                      | Extending time for Year 5 renewal of the contract. |                     |                                | 47,646.20                | Each                          | \$1.00                 |

| Date Submitted | Vendor Name                           | Contract No.  | Amend No.           | Contract Period                | Method of Procurement    | Annual Contract Amount                             | Total Projected Amount |
|----------------|---------------------------------------|---|---------------------|--------------------------------|--------------------------|--|------------------------|
| 10/17/2022     | LATOSHA L CREAL                       | 4600041082  | 05                  | 11/17/2017<br>To<br>11/16/2023 | Invitation for Bid       | \$26,000.00  | \$174,300.00           |
| Agency #       | Agency Name                           | Division  | Agency Contact Name |                                | Agency Contact Phone No. | Agency Contact E-mail Address                      |                        |
| 0710           | Arkansas Department of Human Services | Division of Aging Adults & Behavioral   | RICKEY THOMPSON     |                                | 501-683-6327             | DHS.OPDevelopment.ReadyTo<br>File@dhs.arkansas.gov |                        |
| Item #         | Category                              | Short Description   |                     |                                | Quantity                 | UM Description                                     | Cost                   |
| 00001          | Services                              | Amend to extend/add funding at the current rate to continue this contract for barber services at Arkansas State Hospital. |                     |                                | 84,630                   | Each   | \$1.00                 |

PCS/TGS - Executed Contracts

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|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|--------------------------|--|------------------------|
| 10/12/2022     | COX VALLEY ENTERPRISES INC            | 4600051769                    | 00                  | 11/01/2022 To 06/30/2023 | 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.<br>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 |
|----------------|---------------------------------------|-------------------------------|--|--------------------------|--------------------------|--|------------------------|
| 10/13/2022     | COX VALLEY ENTERPRISES INC            | 4600051793                    | 00   | 11/01/2022 To 06/30/2023 | 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 | DHS.<br>OPDEVELOPMENT.<br>READYTOFILE@DHS.<br>ARKANSAS.GOV |                          | 501-683-6327             | DHS.OPDevelopment.<br>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 |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|--------------------------|--------------------------------|------------------------|
| 10/18/2022     | OJS SERVICE TWO INC                   | 4600051794                    | 00                  | 11/01/2022 To 06/30/2023 | Competitive Bid          | \$22,055.00                    | \$154,035.00           |
| Agency #       | Agency Name                           | Division                      | Agency Contact Name |                          | Agency Contact Phone No. | Agency Contact E-mail Address  |                        |
| 0710           | Arkansas Department of Human Services | Division of County Operations | RICKEY THOMPSON     |                          | 501-683-6327             | cherry.wright@dhs.arkansas.gov |                        |
| Item #         | Category                              | Short Description             |                     |                          | Quantity                 | UM Description                 | Cost                   |
| 00001          | Services                              | TECH SERVICE,JANITORIAL       |                     |                          | 00008                    | Months                         | \$1,833.75             |

| Date Submitted | Vendor Name                           | Contract No.                  | Amend No.           | Contract Period          | Method of Procurement    | Annual Contract Amount         | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|--------------------------|--------------------------------|------------------------|
| 10/18/2022     | OJS SERVICE TWO INC                   | 4600051795                    | 00                  | 11/01/2022 To 06/30/2023 | 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             | Cherry.Wright@dhs.arkansas.gov |                        |
| Item #         | Category                              | Short Description             |                     |                          | Quantity                 | UM Description                 | Cost                   |
| 00001          | Services                              | TECH SERVICE,JANITORIAL       |                     |                          | 00008                    | Months                         | \$712.50               |

**PCS/TGS - Executed Contracts**

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|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|---|------------------------|
| 10/18/2022     | OJS SERVICE TWO INC                   | 4600051796                    | 00                  | 11/01/2022<br>To<br>06/30/2023 | Competitive Bid          | \$20,755.44                                       | \$145,288.08           |
| 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.<br>OPDevelopmentReadyToFile@dhs.arkansas.gov |                        |
| Item #         | Category                              | Short Description             |                     |                                | Quantity                 | UM Description                                    | Cost                   |
| 00001          | Services                              | TECH SERVICE,JANITORIAL       |                     |                                | 00008                    | Months  | \$1,729.62             |

| Date Submitted | Vendor Name                           | Contract No.                  | Amend No.           | Contract Period                | Method of Procurement    | Annual Contract Amount                        | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|---|------------------------|
| 10/18/2022     | OJS SERVICE TWO INC                   | 4600051797                    | 00                  | 11/01/2022<br>To<br>06/30/2023 | 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.OPDevelopmentReadyToFile@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 |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|---|------------------------|
| 10/18/2022     | OJS SERVICE TWO INC                   | 4600051798                    | 00                  | 11/01/2022<br>To<br>06/30/2023 | Competitive Bid          | \$7,785.00  | \$54,495.00            |
| 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.<br>OPDevelopmentReadyToFile@dhs.arkansas.gov |                        |
| Item #         | Category                              | Short Description             |                     |                                | Quantity                 | UM Description                                    | Cost                   |
| 00001          | Services                              | TECH SERVICE,JANITORIAL       |                     |                                | 00008                    | Months  | \$648.75               |

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|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 10/20/2022     | S&D RAINEY ENTERPRISES LLC            | 4600051820                    | 00                  | 11/01/2022<br>To<br>10/31/2023 | 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             | Cherry.Wright@dhs.arkansas.gov |                        |
| Item #         | Category                              | Short Description             |                     |                                | Quantity                 | UM Description                 | Cost                   |
| 00001          | Services                              | TECH SERVICE,JANITORIAL       |                     |                                | 00008                    | Months                         | \$678.96               |

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|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|--------------------------|--------------------------------|------------------------|
| 10/20/2022     | S&D RAINEY ENTERPRISES LLC            | 4600051821                    | 00                  | 11/01/2022 To 10/31/2023 | 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             | Cherry.Wright@dhs.arkansas.gov |                        |
| 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 |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|--------------------------|--------------------------------|------------------------|
| 10/20/2022     | S&D RAINEY ENTERPRISES LLC            | 4600051822                    | 00                  | 11/01/2022 To 10/31/2023 | 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             | Cherry.Wright@dhs.arkansas.gov |                        |
| 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 |
|----------------|---------------------------------------|------------------------------|---------------------|--------------------------|--------------------------|----------------------------------|------------------------|
| 10/31/2022     | JOHN RANDALL BURKS                    | 4600051867                   | 00                  | 11/01/2022 To 10/31/2023 | Competitive Bid          | \$45,000.00                      | \$315,000.00           |
| Agency #       | Agency Name                           | Division                     | Agency Contact Name |                          | Agency Contact Phone No. | Agency Contact E-mail Address    |                        |
| 0710           | Arkansas Department of Human Services | Division of Youth Services   | TKEYAH COKELEY      |                          | 501-396-6026             | TKEYAH.COKELEY@DHS. ARKANSAS.GOV |                        |
| Item #         | Category                              | Short Description            |                     |                          | Quantity                 | UM Description                   | Cost                   |
| 00001          | Services                              | TECH SERVICE,WATER TREATMENT |                     |                          | 45000                    | each                             | \$1.00                 |