Date Submitted 11/07/2022	Vendor Nam LEGILITY LL		NO.	Period 11/20/2022	Metho Procure Invitation	ement	Annual Contract Amount	Total Projected Amount \$45,000.00
				11/20/2026	_		\$11,250.00	
Agency #	Agency Nar	ne Divisi	on	Agency Contact Name		Agency Contact Phone No.		Agency Contact E-mail Address
0135	University of Ark at Fayettevil		teville	ELLEN FER			575-5314	ellenf@uark.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel				00001		Years	\$45,000.00
Date	Vendor Nam	e Contract N	Ameno		Metho		Annual	Total Projected
Submitted 11/22/2022	PINNACLE ADVIS		No.	Period 11/22/2022	Procure Reques	st for	Contract Amount	Amount \$27,000.00
	GROUP			06/30/2023	Propo		\$27,000.00	Amanay Cantast
Agency #	Agency Nar	ne Divisi	on	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of Ark at Fayettevil		teville	ELLEN FER	GUSON	479-	575-5314	ellenf@uark.edu
Item #	Category	Short Description			Qua	antity	UM Description	Cost
00001	Personnel	Feasibility Study Cor	nsultant			00001 Years		\$27,000.00
Date			Ameno	d Contract	Metho	d of	Annual	Total Projected
Submitted	Vendor Nam		o. No.	Period	Procure	ement	Contract	Amount
11/08/2022	ARKANSAS ST. UNIVERSITY M	10.0011012	5 00	00 01/01/2023 12/31/2023		nmental	Amount \$36,148.00	\$36,148.00
Agency #	SOUTH Agency Na r	ne Divisi	on	Agency Conta	act Name	_	cy Contact	Agency Contact
0145	University of Ark	of Arkansas		SHERI O'BR		Phone No. RIEN 501-916-5623		E-mail Address siobrien@ualr.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel	The contractor shall	provide enti	repreneurial ar		001	Years	\$36,148.00
		small business servi geographic territory, confidential consultir outreach resulting in deliverables.	ces to its de including in ng, training a	esignated dividual and events, an				· ,
Date Submitted	Vendor Nam	e Contract N	o. Ameno	d Contract Period	Metho Procure		Annual Contract	Total Projected Amount
11/08/2022	ARKANSAS ST. UNIVERSITY	1012017072		01/01/2023 12/31/2023			Amount \$35,000.00	\$35,000.00
Agency #	MOUNTAIN HC Agency Nar		on	Agency Conta	act Name		cy Contact	Agency Contact
0145	University of Ark		011	SHERI O'E			one No. 916-5623	E-mail Address siobrien@ualr.edu
	at Little Roo			OHER OF	JI CLE	001	010 0020	olobilon e dall.odd
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel	The contractor shall small business servi geographic territory, confidential consultir outreach resulting in deliverables.	ces to its de including in ng, training a	esignated dividual and events, an		001	Years	\$35,000.00

SUPPORT

Date Submitted	itted Vendor Name		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
11/09/2022	LIGHTS BY SF	PARKY	RA23145427	00	11/09/2022 02/10/2023	Competiti	ve Bid	Amount \$49,254.3	+ -,
Agency #	Agency Name		Division	Agency Conta		act Name Agency Contact Phone No.			Agency Contact E-mail Address
0145	University of A at Little R				SHERI O'B	RIEN 501-916-5623		916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Quantity UM Descript		UM Descripti	on Cost
00001	Services	the UA lights a award respor	actor will decorate Little Rock camp and decorations p ed bid CB-23-023 asible for providing ation and t	ous with the oursuant to b. Contrac	nemed holiday the terms of tor will be		001	each	\$49,254.38
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
09/29/2022	CAROL HAY	YES	4600050825	01	06/01/2022 05/31/2025	•	Request for Amount Qualifications \$15,000.00		+ /
Agency # 0425	Agency Na Insurance Dep		Division	A	Agency Conta Becky C	Pho		cy Contact one No. 371-2612	Agency Contact E-mail Address BECKY.CROW@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Personnel	PRO S	SERVICE,COMPE	ENSATIO	N FEE	15000 Lump Sum		Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Annual Procurement Contract		Annual Contract	Total Projected Amount
11/29/2022	NTT DATA ST		4502093233	00	07/01/2022 06/30/2023	Competitive Bid		Amount \$37,908.0	+ - ,
Agency #	LLC Agency N a	ame	Division					cy Contact one No.	Agency Contact E-mail Address
0470	TSS Division S				Cyndle Jı	ump			CYNDLE.JUMP@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH	SERVICE,NON-I	T TECHN	IICAL	000	001	each	\$37,908.00

Date Submitted	Vendor Name		Contract No. Amend No.		Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
11/18/2022	CISCO SYSTEI	MS INC	4502117316	00	10/31/2022 06/30/2023	Cooper Contr		Amount \$43,200.00	\$43,200.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name	_	cy Contact	Agency Contact
0470	TSS Divisi Information S	on of			Cyndle Ju	mp		one No. 682-5011 CY	E-mail Address NDLE.JUMP@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00012	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00011	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00010	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00009	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
80000	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00007	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00006	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00005	Services	TECH	SERVICE,LABOR	R IT		00	001	Lump Sum	\$3,600.00
00004	Services	TECH	SERVICE,LABOR	R IT		00001		Lump Sum	\$3,600.00
00003	Services	TECH	SERVICE,LABOR	R IT		00001 I		Lump Sum	\$3,600.00
00002	Services	TECH	SERVICE,LABOR	R IT		00001		Lump Sum	\$3,600.00
00001	Services	TECH	SERVICE,LABOR	R IT		00001		Lump Sum	\$3,600.00
Date Submitted 11/16/2022	Vendor Na BEST JANITO		Contract No. 4600045911	Amend No. 03	Period 01/09/2020	Metho Procure Competit	ment	Annual Contract Amount \$32,204.52	Total Projected Amount \$225,431.64
					01/31/2024		Agen	φ32,204.32 cy Contact	Agency Contact
Agency #	Agency N		Division		Agency Contact			one No.	E-mail Address
0710	Arkansas Dep of Human Se		Division of Yo Services	uth	KEVIN LE	Ε	501-	537-2279 ke	evin.lee@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months	\$1,118.21
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
11/18/2022	RENTOKIL NO AMERICA I	_	4600048057	04	01/01/2021 12/31/2023	Competit	ive Bid	Amount \$10,800.00	\$73,500.00
Agency #	Agency N	ame	Division		Agency Conta	Agency Contact Phone No.			Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav	_	RICKEY THOM	r		683-6327	DHS.OPDevelopment. adytoFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,PEST	CONTRO	OL	10	800	Months	\$1.00

Date Submitted 11/10/2022	Vendor Nai EMPOWERU		Contract No. 4600050084	Ameno No. 01	Contract Period 02/01/2022 01/31/2023	Method of Procurement Competitive Bid		Annual Contract Amount \$48,860.00		Total Projected Amount \$342,020.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact		Agency Contact	
0710	Arkansas Dep of Human Se	artment	Division of Yo Services		BRANDI BE	Phon		one No. 320-6082 Brandi		E-mail Address i.bensen@dhs.arkansas.gov	
Item #	Category	Short I	Description			Quantity		UM Description		Cost	
00001	Services	TECH	SERVICE,TRAIN	ING,ED	UCATIONAL	AL 48860		Lump Sum		\$1.00	
Date Submitted 11/18/2022	Vendor Na i ALTON ROLANE JR		Contract No. 4600051908	Amend No.	Contract Period 12/01/2022 70 11/30/2023	Method of Procurement Contract Invitation for Bid Amount \$49,950.00		act int	Total Projected Amount \$349,650.00		
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 Ag Adults & Behav		RICKEY THO	MPSON 501-683-6327		OPDe	DHS. velopmentReadyToFile@dh s.arkansas.gov		
Item #	Category	Short I	Description			Quantity UM Description		ption	Cost		
00001	Personnel	PRO S	SERVICE,EVALUA	ATION		49950 N		Months	3	\$1.00	
Date Submitted 11/18/2022	Vendor Na DONALA K JO		Contract No. 4600051909	Amend No.	Contract Period 12/01/2022 11/30/2023	Method of Procurement Invitation for Bid		Annu Contra Amou \$49,95	act	Total Projected Amount \$349,650.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact		Agency Contact	
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	ing	RICKEY THO			one No. 683-6327	Cherr	E-mail Address y.Wright@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	intity	UM Descri	ption	Cost	
00001	Personnel	PRO S	SERVICE,EVALUA	ATION		49	950	Months	3	\$1.00	
Date Submitted 11/09/2022	Vendor Nai		Contract No.	Ameno No.	Contract Period 08/30/2022	Metho Procure Small C	ment	Annu Contra Amou	act	Total Projected Amount \$38,300.12	
11/09/2022	INC	1 440	4502104839	00	08/30/2022 01/31/2023	Siliali		\$38,30			
Agency #	Agency Na	Agency Name Division Agency Co		Agency Conta			ncy Contact hone No.		Agency Contact E-mail Address		
0930	Departmer Environmental			MELISSA (urement@adeq.state.ar.us	
Item #	Category	Short I	Description			Qua	Quantity		ption	Cost	
00001	Services	TECH	SERVICE, JANITO	ORIAL			300	Months		\$1.00	

PCS/TGS - Executed Contracts

Date Submitted 11/29/2022	Vendor Name UNIVERSITY (ARKANSAS-MED	OF 4600045673	Amend No. 03	Contract Period 01/01/2020 12/31/2023	Method of Procurement Intergovernmental		Annual Contract Amount \$48,030.00		Total Projected Amount \$326,980.08
Agency # 0960	SCIENCES Agency Nan Arkansas State	ne Division			RTMAN	Agency Contact Phone No. 501-618-8305			Agency Contact E-mail Address rinstead@asp.arkansas.gov
Item # 00001	Category Personnel	Short Description PRO SERVICE, CONSU	JLTANT,F	PLANNING	Quai 372	•	UM Descr Lump S	•	Cost \$1.20