Date Submitted 01/03/2022	Vendor Nan	GE INC	Contract No. RA20210067UAF		Period 01/25/2021 To 01/25/2024	Method Procured Reques Propos	ment t for sal	Annual Contract Amount \$21,680.00	Total Projected Amount \$65,040.00 Agency Contact
Agency #	Agency Na	me	Division		Agency Contac	act Name Agency Co			E-mail Address
0135	University of Ai at Fayettev		UA Fayettevi	lle	ELLEN FERG	USON		75-5314	ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Addition drive	onal raw footage to	be prov	ided on hard	000	001	Activity unit	\$500.00
Date Submitted 01/12/2022	Vendor Nan MASS ENTHUS INC.		Contract No. RA22145384	Amend No. 00	Period 08/23/2021	Method Procured Reques Propos	ment t for	Annual Contract Amount \$49,999.99	Total Projected Amount \$99,999.98
					08/22/2023	•		y Contact	Agency Contact
Agency #	Agency Na		Division	A	Agency Contac	ct Name		ne No.	E-mail Address
0145	University of Ai at Little Ro				SHERI O'BI	RIEN	501-9	916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Busine in proviservic creative	actor will assist the ess and Technolog viding its clients sti es: strategic plann ve development, p tion, digital media,	gy Develorategies ing, sociaroduction	opment Center in the following al media,	000	002	Years	\$49,999.99
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	t Total Projected Amount
01/07/2022	WASHINGTO ENTERPRISE	_	RA22145383	00	12/23/2021 12/22/2022	Reques Propos	t for	\$49,999.00	\$49,999.00
Agency #	Agency Na	me	Division		Agency Contac	ct Name		y Contact one No.	Agency Contact E-mail Address
0145	University of Ai at Little Ro				SHERI O'BI	RIEN		16-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	assist Techn client basis.	actor is a business the Arkansas Sma lology Development base of small busing Contractor will pronting and technica	all Busine nt Center nesses o ovide sma	ess and with its growin on an ad hoc all business	g 000	001	Years	\$49,999.00

Date Submitted 01/07/2022	Vendor Name GRITHR SOLUTION LLC	Contract No. NS, RA22145382	Amend No. 00	Contract Period 12/22/2021 To 12/21/2022	Method Procure Reques Propo	ment at for	Annual Contrac Amount \$49,999.00	t Total Projected Amount \$49,999.00	
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact	
0145	University of Arkar at Little Rock	nsas		SHERI O'BI			one No. -916-5623	E-mail Address siobrien@ualr.edu	
Item #	Category S	nort Description			Qua	ntity	UM Description	Cost	
00001	a T c b	ontractor is a busines ssist the Arkansas Sm echnology Developme ient base of small bus asis. Contractor will pronsultant and technica	nall Busine ent Center sinesses o rovide hun	ess and with its growin n an ad hoc nan resource		001	Years	\$49,999.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contrac Amount	t Total Projected Amount	
01/07/2022	CORE BUSINESS RESOURCES, IN	10001	00	12/22/2021 12/21/2022	Reques Propo		\$49,999.00	\$49,999.00	
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkar at Little Rock	nsas		SHERI O'BI	RIEN		-916-5623	siobrien@ualr.edu	
Item #	Category S	nort Description			Qua	ntity	UM Description	Cost	
00001	a T c b	ontractor is a busines ssist the Arkansas Smechnology Developme ient base of small bus asis. Contractor will pronsultant and technical	nall Busine ent Center sinesses o rovide hun	ess and with its growin n an ad hoc nan resource		001	Years	\$49,999.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contrac Amount	t Total Projected Amount	
01/07/2022	SARAH HENLEY	RA22145380	00	11/13/2021 11/12/2022	Reques Propo	st for	\$49,999.00	\$49,999.00	
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkar at Little Rock	nsas		SHERI O'BI	RIEN		-916-5623	siobrien@ualr.edu	
Item #	Category S	nort Description			Qua	ntity	UM Description	Cost	
00001	a T c b	ontractor is a busines ssist the Arkansas Smechnology Developme ient base of small busasis. Contractor will prarketing business adv	nall Busine ent Center sinesses o rovide sale	ess and with its growing an ad hoc es and		001	Years	\$49,999.00	

Date	Vendor Name	Contract No.	Amend	Contract	Metho		Annual Contra		
Submitted 01/07/2022	EMHQ, LLC	RA22145379	No. 00	Period 11/13/2021 To 11/12/2022	Procurement Request for Proposal		Amount \$49,999.00	Amount \$49,999.00	
Agency #	Agency Name	Division	A	Agency Conta			cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkansa at Little Rock	S		SHERI O'BI	RIEN 501-		-916-5623	siobrien@ualr.edu	
Item #	Category Shor	t Description			Qua	ntity	UM Description	Cost	
00001	assis Tech clien basis	ractor is a business the Arkansas Sm nology Developme t base of small bus contractor will pr teting business adv	all Busine ent Center inesses o ovide sale	ess and with its growing an ad hoc es and	900	001	Years	\$49,999.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	ct Total Projected Amount	
	PUZZLE PIECE MEDIA LLC	, RA22145378	00	11/13/2021 11/12/2022	Reques	t for	\$49,999.00	\$49,999.00	
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact none No.	Agency Contact E-mail Address	
0145	University of Arkansa at Little Rock	S		SHERI O'BI	RIEN		-916-5623	siobrien@ualr.edu	
Item #	Category Shor	t Description			Qua	ntity	UM Description	Cost	
00001	assis Tech clien basis	ractor is a business the Arkansas Sm nology Developme t base of small bus c. Contractor will pr teting business adv	all Busine ent Center inesses o ovide sale	ess and with its growin n an ad hoc es and	.a 000	001	Years	\$49,999.00	
Date Submitted	Vendor Name	Contract No.	Amend	Contract Period	Method Procure		Annual Contrac	t Total Projected Amount	
01/07/2022	SKIBA MEDIA, LLC	RA22145377	No. 00	11/13/2021 11/12/2022	Reques Propo	t for	Amount \$49,999.00	\$49,999.00	
Agency #	Agency Name	Division	A	Agency Conta	ct Name		cy Contact none No.	Agency Contact E-mail Address	
0145	University of Arkansa at Little Rock	s		SHERI O'BI	RIEN		-916-5623	siobrien@ualr.edu	
Item #	Category Shor	t Description			Qua	ntity	UM Description	Cost	
00001	assis Tech clien basis	ractor is a business of the Arkansas Sm inclogy Developme to base of small bus of the Contractor will proteting business adv	all Busine ent Center inesses o ovide sale	ess and with its growin n an ad hoc es and	.g 000	001	Years	\$49,999.00	

Date Submitted 01/07/2022	Vendor Name TRACY BEAVERS	Contract No. RA22145376	Amend No.	Contract Period 11/13/2021	Method Procure Reques Propo	ment t for	Annual Contra Amount \$49,999.00	ct Total Projected Amount \$49,999.00	
Agency #	Agency Name	Division	A	11/12/2022 Agency Contac	Agend		cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkans at Little Rock	as		SHERI O'BF	RIEN	501-	-916-5623	siobrien@ualr.edu	
Item #	Category Sh	ort Description			Qua	ntity	UM Description	Cost	
00001	as: Te clie ba:	ntractor is a businessist the Arkansas Sm chnology Developme ent base of small bus sis. Contractor will pr trketing business adv	nall Busine ent Center sinesses o rovide sale	ess and with its growin n an ad hoc es and	g 000	001	Years	\$49,999.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac Amount	t Total Projected Amount	
12/16/2021	PERFECT BALANCE LLC	RA22145374	00	12/23/2021 To 12/22/2022	Reques Propo		\$49,999.00	\$49,999.00	
Agency #	Agency Name	Division	A	Agency Contac	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkans at Little Rock	as		SHERI O'BF	RIEN		916-5623	siobrien@ualr.edu	
Item #	Category Sh	ort Description			Qua	ntity	UM Description	Cost	
00001	as: Te clie ba:	ntractor is a businessist the Arkansas Sm chnology Developme ent base of small bus sis. Contractor will proporting and technic	nall Busine ent Center sinesses o rovide sma	ess and with its growin n an ad hoc all business	9 000	001	Years	\$49,999.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	t Total Projected Amount	
12/16/2021	CATON CONSULTIN	G, RA22145373	00	12/22/2021 12/21/2022	Reques Propo	t for	\$49,999.00	\$49,999.00	
Agency #	Agency Name	Division	A	Agency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkans at Little Rock	as		SHERI O'BF	RIEN		-916-5623	siobrien@ualr.edu	
Item #	Category Sh	ort Description			Qua	ntity	UM Description	Cost	
00001	as: Te clie ba:	ntractor is a busines: sist the Arkansas Sm chnology Developmeent base of small bus sis. Contractor will prosultant and technica	nall Busine ent Center sinesses o rovide hun	ess and with its growin n an ad hoc nan resource	000 g	001	Years	\$49,999.00	

Date Submitted 12/08/2021	Vendor Nar		Contract No. RA22145367	Amend No.	Contract Period 12/07/2021	Metho- Procure Competiti	ment	Annual C Amou \$33,37	unt	Total Projected Amount \$33,370.36	
.2,00,202	,		10.022140007	00	12/06/2022	Compoun					
Agency #	Agency Na	ıme	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623		obrien@ualr.edu	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	progra	ng & Installation - f m covering setup, wn, maintenance, ques	system	operation,	g 00	001	each		\$1,907.50	
00002	Commodities	Shippii	ng and Handling			00	001	each		\$408.76	
00001	Commodities	Discov	ery Dome Portabl	e Dome	Theater	00	001	each		\$31,054.10	
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Metho Procure		Annual C Amo		Total Projected Amount	
01/12/2022	OSBORN CARR ASSOCIATES		4600049990	00	01/12/2022 06/30/2022	Small C		\$10,00		\$100,000.00	
Agency #	Agency Na	ıme	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0375	Teacher Retii System				JAMES COO	OKRO		682-2175		mesc@artrs.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH	SERVICE,ACTU	ARIAL		10	000	each		\$1.00	
Date	Vendor Nar	ne	Contract No.	Amend		Metho		Annual C		Total Projected	
Submitted 01/12/2022	AREA AGENC AGING OI	=	4600045997	No. 02	Period 07/01/2020 06/30/2024	Procure Reques Qualifica	st for	Amo \$15,00		Amount \$180,000.00	
Agency #	SOUTHWE: Agency Na		Division	ļ	Agency Conta	ct Name		cy Contact		Agency Contact	
0425	Insurance Dep				MARY DA			one No. 682-7678		E-mail Address davis@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	25	714	Lump Sur	n	\$1.00	
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual C	unt	Total Projected Amount	
01/12/2022	AREA AGENC AGING OF W CENTRA	EST	4600047523	03	10/01/2020 06/30/2024	Reques Qualifica	itions	\$15,000		\$70,000.00	
Agency #	Agency Na		Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0425	Insurance Dep	artment			MARY DA	VIS		682-7678		davis@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	

Date Submitted 01/12/2022	Vendor Nar WHITE RIVER AGENCY ON A	AREA	Contract No. 4600047527	Amend No. 03	Contract Period 10/01/2020 06/30/2024	Method Procured Reques Qualifica	nent t for	Aı	Il Contrac mount 5,000.00	Total Projected Amount \$70,000.00	
Agency #	INC Agency N a	ımo	Division					cy Contact		Agency Contact	
0425	Insurance Dep		Division	4	Agency Conta MARY DA			one No. -682-7678	Mary	E-mail Address .Davis@arkansas.gov	
0.20	modrance Dep	artificit			WAITIDA	VIO	301	-002-7070	iviaiy	.Davis@arkarisas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	100	000	Lump S	Sum	\$1.00	
Date Submitted	Vendor Nar		Contract No.	Amend No.	Period	Method Procure	nent	Am	Contract ount	Total Projected Amount	
12/13/2021	HOWARD INDUS	STRIES	4502056670	00	12/13/2021 06/30/2022	Coopera Contra		\$7,8	13.00	\$118,148.13	
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact		Agency Contact	
0470	TSS Division Information Sy	on of			SARAYLA HAF			one No. -682-0138	sarayla.l	E-mail Address harshman@arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost	
00001	Services	TECH EQUP	SERVICE,MAINT MT	ENANC	E,COMPUTER	029	37	Lump S	Sum	\$1.00	
00002	Services	TECH EQUP	SERVICE,MAINT MT	ENANC	E,COMPUTER	048	376	Lump S	Sum	\$1.00	
00003	Commodities	COMP	UTERS HARDWA	ARE		150	70	Lump S	Sum	\$1.00	
00002	Commodities	COMP	UTERS HARDWA	ARE		172	256	Lump S	Sum	\$1.00	
00001	Commodities	COMP	PUTERS HARDWA	ARE		780)10	Lump S	Sum	\$1.00	
Date Submitted 12/13/2021	Vendor Nar CARAHSOI TECHNOLO	FT GY	Contract No. 4502056681	Amend No. 00	Contract Period 12/13/2021 06/30/2022	Method Procurer Coopera Contra	nent ative	Ar	I Contract nount 715.78	t Total Projected Amount \$346,016.88	
Agency #	CORPORATI Agency Na		Division		Agency Conta	ct Name		cy Contact		Agency Contact	
0470	TSS Division Information Sy			:	SARAYLA HAF	RSHMAN		one No. -682-0138	sarayla.l	E-mail Address harshman@arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost	
00001	Personnel	PRO S	SERVICE,IT CON	SULTAN	Т	000	16	Lump S	Sum	\$2,450.83	
00002	Personnel	PRO S	SERVICE,IT CON	SULTAN	Т	000	003	Lump S	Sum	\$2,167.50	
00001	Expenses	SOFT	WARE AS A SER	VICE		000	13	Lump S	Sum	\$16,375.55	
00002	Expenses	SOFT	WARE AS A SER	VICE		000	002	Lump S	Sum	\$8,162.53	
00003	Expenses	SOFT	WARE AS A SER	VICE		000	004	Lump S	Sum	\$2,633.83	
00004	Expenses	SOFT	WARE AS A SER	VICE		000	004	Lump S	Sum	\$1,119.29	
00005	Expenses	SOFT	WARE AS A SER	VICE		000	01	Lump S	Sum	\$20,562.10	
00006	Expenses	SOFT	WARE AS A SER	VICE		000	002	Lump S	Sum	\$4,899.49	
00007	Expenses	SOFT	WARE AS A SER	VICE		000	002	Lump S	Sum	\$1,722.64	
80000	Expenses	SOFT	WARE AS A SER	VICE		000	01	Lump S	Sum	\$5,275.05	
00009	Expenses	SOFT	WARE AS A SER	VICE		002	200	Lump S	Sum	\$85.00	

Date Submitted Part Par												
Agency # Agency Name Division Agency Contact A	Submitted				No.	Period	Procure	ment	Amo	unt	Amount	
Description Phone No. E-mail Address Phone No. E-mail Address Phone No. E-mail Address Phone No. E-mail Address Phone No. Phone	01/04/2022	JANITORIA	AL	4600049948	00		Competiti					
Name	Agency #	Agency Na	ame	Division	A	Agency Conta	act Name					
Doct Services TECH SERVICE_JANITORIAL D00012 Months \$3,600.41	0615		•			MARK HER	RRING					
Date Services TECH SERVICE, JANITORIAL D0012 Months \$3,600.41	Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost	
Date Submitted 12/10/2021 Sab RAINEY 4600048309 06 01/26/2021 Contract No. No. Period Procurement Sab RAINEY 4600048309 06 01/26/2021 Comparison of Finance & Administration - Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact Name Revenue Services TECH SERVICE, JANITORIAL Division Agency Contact No. Agency McDoNALD Agency McDoNALD Agency Contact No.	00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	;	\$3,600.41	
Date Submitted Submitte	00002	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	;	\$3,600.41	
Submitted 12/10/2021 S&B RAINEY 4600048309 06 01/26/2021 Competitive Bid S&0.6.24 \$42,043.68	00003	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	3	\$3,600.41	
Agency # Agency Name Division Agency Contact Name Agency				Contract No.								
Agency Name Division Agency Contact Name Phone No. E-mail Address skochu.fields@dfa.arkansas.gov Name	12/10/2021			4600048309	06		Competiti	ve Bid	\$6,00	06.24	\$42,043.68	
Department of Finance	Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name					
Date Submitted 12/07/2021 JENNIFER LYNN 4600049840 00 12/01/2021 11/30/2022 11/	0630	& Administra	ation -			PIA MCDO	NALD					
Date Submitted 12/07/2021 JENNIFER LYNN MCDONALD 4600049840 00 12/01/2021 11/30/2022 11/30/2022 11/30/2022 280,000.00 280,0	ltem #	Category ^{ior}	ີ Short [Description			Qua	ntity	UM Descrip	otion	Cost	
Submitted 12/07/2021 JENNIFER LYNN 4600049840 00 12/01/2021 Request for \$40,000.00 \$280,000.00	00001	Services	TECH	SERVICE,JANIT(ORIAL		000	060	Months	3	\$500.52	
Agency # Agency Name Division Agency Contact Name Phone No. Department of Finance & Administration - Division of Racing Item # Category Short Description Date Submitted 12/07/2021 CHRISTY A KLATT 4600049839 O631 Department of Finance & Administration - Division of Racing Department of Finance & ALAN SAUGHEY 501-371-6182 Contract No. No. Period Period Procurement Amount Amount Amount No. Period Procurement Amount Amount Request for S40,000.00 Agency Contact Name Procurement Amount Amount S280,000.00 Agency Contact Name Division Agency Contact Name Phone No. Department of Finance & Agency Contact Name Agency Contact Phone No. Department of Finance & Agency Contact Name Phone No. Beginning Agency Contact Name Agency Contact Phone No. Department of Finance & Agency Contact Name Agency Contact Phone No. Division of Racing Item # Category Short Description Oduantity UM Description Cost	Submitted				No.	Period	Procure	ment	Amo	unt	Amount	
Department of Finance & ALAN SAUGHEY 501-371-6182 SKOCHU.FIELDS@DFA. ARKANSAS.GOV Item # Category Short Description PRO SERVICE, VETERINARIAN ON STATE	12/07/2021	-		4600049840	00			itions				
Reduced Figure Redu	Agency #	Agency N	ame	Division	A	Agency Conta	act Name					
Date Submitted 12/07/2021 CHRISTY A KLATT 4600049839 On the Submitted 12/07/2021 Agency # Agency Name Division Department of Finance & Administration - Division of Racing Item # Category Short Description Date Submitted 12/07/2021 PRODUCT OF The Submitted Submitted 12/07/2021 Procurement Amount Procurement Amount Procurement Amount Procurement Request for Qualifications Qualifications Phone No. F-mail Address SKOCHU.FIELDS@DFA. ARKANSA.GOV	0631	& Administra	ation -			ALAN SAU	GHEY	501-	-371-6182			
Date Submitted 12/07/2021 CHRISTY A KLATT 4600049839 00 12/01/2021 Request for Qualifications 11/30/2022 Qualifications 11/30/2022 Request for Qualifications 11/30/2022 Qualifications 11/30/2022 Request for Qualifications 11/30/2022 Qualifications 11/30/2022 SKOCHU.FIELDS@DFA. ARKANSA.GOV 11/30/2014 Request for Qualifications 11/30/2022 Qualifications 11/30/2022 SKOCHU.FIELDS@DFA. ARKANSA.GOV 11/30/2014 Request for Qualifications 11/30/2022 Qualifications 11/30/2022 SKOCHU.FIELDS@DFA. ARKANSA.GOV 11/30/2014 Request for Qualifications 11/30/2022 Qualifications 11/30/2022 SKOCHU.FIELDS@DFA. ARKANSA.GOV 11/30/2014 Request for Qualifications 11/30/2014 Request for Qualific	Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost	
Submitted 12/07/2021 CHRISTY A KLATT 4600049839 00 12/01/2021 Request for \$40,000.00 \$280,000.00 Agency # Agency Name Division Department of Finance & Administration - Division of Racing Item # Category Short Description No. Period Procurement Amount Amount \$4000000 \$280,000.00	00001	Personnel	PRO S	ERVICE,VETERI	INARIAN		008	300	each		\$50.00	
Agency # Agency Name Division Agency Contact Name Phone No. Department of Finance & Administration - Division of Racing Category Short Description Description Description Quantity UM Description Des		Vendor Na	me	Contract No.								
Agency Warne Division Agency Contact Name Phone No. E-mail Address 0631 Department of Finance Jacob A Saugey 501-371-6182 SKOCHU.FIELDS@DFA. & Administration - ARKANSA.GOV Division of Racing Item # Category Short Description Quantity UM Description Cost	12/07/2021	CHRISTY A K	LATT	4600049839	00				\$40,0	00.00	\$280,000.00	
0631 Department of Finance Jacob A Saugey 501-371-6182 SKOCHU.FIELDS@DFA. & Administration - ARKANSA.GOV Division of Racing Item # Category Short Description Quantity UM Description Cost	Agency #	Agency N	ame	Division	A		act Name					
	0631	& Administra	ation -			Jacob A Sa	augey			SKOC	HU.FIELDS@DFA.	
00001 Personnel PRO SERVICE, VETERINARIAN 00800 each \$50.00	Item #	Category	Short [Description			Qua	ntity	UM Descrip	otion	Cost	
	00001	Personnel	PRO S	ERVICE,VETERI	INARIAN		000	300	each		\$50.00	

Date Submitted 12/07/2021	Vendor Na l BETHANY LY BUECHLE	NNE	Contract No. 4600049838	Amend No.	Contract Period 12/01/2021 11/30/2022	Method Procure Reques Qualifica	ment at for	Annual (Amc \$40,0	ount	Total Projected Amount \$280,000.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
0631	Department of & Administra Division of R	ation -			Jacob A Sa			one No. 371-6182		E-mail Address fields@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,VETERI	NARIAN		008	300	each		\$50.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Amo	Contract	Amount
01/05/2022	JOANNE CAR LABELLE		4600050048	00	01/14/2022 06/29/2022	Small C	raer	\$15,0	00.00	\$45,000.00
Agency #	Agency Na	ame	Division	Δ.	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Dep of Healt				Carla A. Ti	urpin		661-2923		.Turpin@Arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services		SERVICE,NON-I	T TECHN	IICAL		000	each	•	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
01/04/2022	TWO SISTE CATERING	_	4600050024	00	01/05/2022 12/31/2022	Competiti	ve Bid	\$49,5	00.00	\$346,500.00
Agency #	Agency Na	ame	Division	Δ	Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of Yo Services	uth	Jeffrey Gr	riffin		one No. 320-6082	-	E-mail Address FREY.GRIFFIN@DHS. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,CATE	RING		49	500	each		\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Amo	Contract ount	Amount
01/10/2022	CONWAY BEHAVIORAL H LLC		4600050026	00	01/10/2022 06/30/2022	Competiti	ve Bid	\$49,6	00.00	\$347,200.00
Agency #	Agency Na	ame	Division	Δ.	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		Jeffrey Gr	riffin		320-6082	-	FREY.GRIFFIN@DHS. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel		SERVICE,DHS,DO JLATIONS	CFS,PSY	CH	496	600	Lump St	ım	\$1.00

Date Submitted 12/21/2021	Vendor Na RENTOKIL NO AMERICA I	ORTH	Contract No. 4600048057	Amend No. 03	Contract Period 01/01/2021 12/31/2022	Method Procure Competiti	ment	Am	Contract ount 800.00	Total Projected Amount \$73,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ac Adults & Behav	ging	BRANDI BE			one No. 320-6476		-mail Address hnson@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,PEST	CONTRO	OL	108	300	Month	ns	\$1.00
Date Submitted 12/09/2021	Vendor Na BEST JANITO		Contract No. 4600045911	Amend No. 02	Period 01/09/2020	Method Procure Competiti	ment	Am	Contract nount 204.52	Total Projected Amount \$225,431.64
Agency #	Agency N	amo	Division		01/31/2023 Agency Cont a	ot Nama	Agend	y Contact	A	gency Contact
0710	Arkansas Dep of Human Se	artment	Division of You Services		JAN EDWA			one No. 682-6536	_	-mail Address rds@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE,JANIT	ORIAL		000	012	Month	•	\$1,118.21
Date Submitted 01/11/2022	Vendor Na LITTLE RO AMBULAN	CK	Contract No. 4600044595	Amend No.	Contract Period 07/01/2019 06/30/2022	Method Procure Intergover	ment	An	Contract nount ,000.00	Total Projected Amount \$280,000.00
Agency #	AUTHORI [*] Agency N		Division		Agency Conta	oct Name	Agend	y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Aç Adults & Behav	ging	BRANDI BE			one No. 320-6476	DHS	-mail Address .OPDevelopment. -ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE,MEDIC	CAL TRA	NSPORT		000	Lump S	•	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Am	Contract	Total Projected Amount
12/17/2021	BROADW/ SECURITY		4600039622	05	02/15/2017 03/13/2023	Competiti			040.00	\$189,280.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSEN		320-6476		-man Address nsen@dhs.arkansas.go

Date Submitted 01/05/2022	Vendor Na DIGITAL DIVIDI GLOBAL P	E DATA	Contract No. 4600050038	Amend No.	Period 01/04/2022	Metho Procure Competit	ment	Amo	Contract ount 900.00	Total Projected Amount \$29,900.00
A manay #			Division		01/03/2023	(N	Agend	cy Contact	Α	gency Contact
Agency # 0865	Agency N		Division	,	Agency Conta		Ph	one No.	E	-mail Address
0003	Departme Arkansas He Central Admin	ritage -			Laura K. W	rallace	501-	324-9582	Laura.w	allace@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,SCAN	NING		06	250	each		\$1.00
00002	Services	TECH	SERVICE,SCAN	NING		05	500	each		\$1.00
00003	Services	TECH	SERVICE,SCAN	NING		18	150	each		\$1.00
Date Submitted 01/05/2022	Vendor Na ARKANSA	\S	Contract No. 4502028476	Amend No. 00	Period 07/20/2021	Metho Procure Intergover	ment		Contract ount 665.00	Total Projected Amount \$42,565.00
	AGRICULTI DEPARTME				06/30/2022		Agon	ov Contact	^	ganay Cantaat
Agency #	Agency N	ame	Division	A	Agency Conta	act Name		cy Contact one No.		gency Contact -mail Address
0865	Departme Arkansas He Central Admin	ritage -			Laura K. W	/allace	501-	324-9582	Laura.w	allace@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,STEW	ARDSHI	D	42	565	each		\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Am	Contract ount	Total Projected Amount
11/22/2021	MCCLELLA CONSULTI ENGINEERS	NG	4600044654	05	07/01/2019 06/30/2023	ABA Cr			565.00	\$300,890.86
Agency #	Agency N		Division	A	Agency Conta	act Name		cy Contact one No.		gency Contact -mail Address
0900	Department of and Touri				JEFF KI	NG		682-7774		ing@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure			Contract	Total Projected Amount
11/22/2021	CRAFTON TU ASSOCIATES		4600044653	04	07/01/2019 06/30/2023	ABA Cr	iteria		026.79	\$166,366.00
Agency #	Agency N	ame	Division	A	Agency Conta	act Name		cy Contact one No.		gency Contact -mail Address
0900	Department of and Touri				JEFF KI	NG		682-7774		ing@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual C		Total Projected Amount
12/07/2021	VSC FIRE & SE	CURITY	4502054215	00	12/07/2021 12/06/2022	Competitiv	ve Bid	\$36,59		\$36,594.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		cy Contact		gency Contact
0900	Department of and Touri				Shelly Quattl			one No. 682-7619		E-mail Address SHELLY. .EBAUM@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00004	Services	TECH	SERVICE,MONIT	FORING,F	FIRE ALARM	000	001	each		\$920.00
00005	Services	TECH SYS	SERVICE,INSTA	LLATION	,SECURITY	000	001	each		\$5,566.00
00006	Services	TECH	SERVICE,MONIT	FORING,F	FIRE ALARM	000	001	each		\$460.00
00007	Services	TECH SYS	SERVICE,INSTA	LLATION	,SECURITY	000	001	each		\$3,970.00
80000	Services		SERVICE,MONIT			000	001	each		\$460.00
00009	Services	TECH SYS	SERVICE,INSTA	LLATION	,SECURITY	000	001	each		\$4,582.00
00010	Services		SERVICE, MONIT			000	001	each		\$460.00
00011	Services	SYS	SERVICE,INSTA			000		each		\$3,947.00
00012	Services		SERVICE, MONIT			000	001	each		\$460.00
00013	Services	TECH SYS	SERVICE,INSTA	LLATION	,SECURITY	000	001	each		\$3,679.00
00014	Services		SERVICE,MONIT			000		each		\$460.00
00003	Services	SYS	SERVICE,INSTA			000		each		\$6,322.00
00002	Services		SERVICE, MONIT			000		each		\$460.00
00001	Services	TECH SYS	SERVICE,INSTA	LLATION	,SECURITY	000	001	each		\$4,848.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
12/08/2021	ARKANSAS PO DRY	OWER	4502048400	00	12/08/2021 12/31/2022	Competitiv	ve Bid	\$26,39		\$26,398.99
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0900	Department of and Touri				Shelly Quattl	ebaum		682-7619		SHELLY. EBAUM@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services		SERVICE,MOLD	REMEDI	ATION	000	-	each		\$26,398.99
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
01/07/2022	MEDIMPAG HEALTHCA SYSTEMS I	RE	4600045674	03	01/01/2020 To 06/30/2022	Coopera Contra		\$42,81	6.00	\$154,116.00
Agency #	Agency Na	-	Division	Δ	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas Stat	e Police			CAROL GRIN	ISTEAD		618-8305		grinstead@crimelab. arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,INSUR	RANCE PI	_AN	186	-	each		\$1.38
		WANA	GEMENT							