

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	EVAN C BELL	4600050889	00	07/01/2022 To 06/30/2023	Request for Qualifications	29,895.83	\$34,395.83
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			04500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29896	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	CHRISTINA BOYD	4600050890	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
05/24/2022	CHRISTINA S CARR	4600050894	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
05/24/2022	GRACE CATHERINE CASTEEL	4600050895	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	KIMBERLY J EDEN	4600050900	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$29,750.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	SANDERS MORGAN & CLARKE PLLC	4600050902	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$29,750.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	THERESE M FREE	4600050903	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$30,041.66	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	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
05/24/2022	AMY FREEDMAN	4600050905	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	AMY GREEN LAW	4600050906	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	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
05/24/2022	MELISSA KATHERINE HULETT	4600050912	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
05/24/2022	TERRY GOODWIN JONES	4600050913	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			07000	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
05/24/2022	JENIFER KENDRICK	4600050914	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
05/24/2022	GINA KNIGHT	4600050915	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
05/24/2022	LAURA LINDLY	4600050916	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
05/24/2022	DEIDRE L LUKER P A	4600050917	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	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
05/24/2022	DANA D MCCLAIN	4600050918	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$36,000.00	\$38,000.00
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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			36000	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
05/24/2022	SUZANNE MCCORMICK	4600050919	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$42,500.00	\$45,000.00
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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			42500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	SARGENT LAW FIRM	4600050921	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	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
05/24/2022	LAW OFFICE OF TASHA TERRY PLLC	4600050923	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$28,875.04	\$31,875.04
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			28875	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	GARY CLAYTON TINKES	4600050925	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			31500	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
05/24/2022	THE TURNER LAW FIRM PLLC	4600050926	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$28,000.00	\$31,000.00
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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			28000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2022	MARGO D WARNER	4600050928	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$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
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02700	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
05/20/2022	VISON AMP WEB DESIGN	RA222225	00	07/01/2022 To 06/30/2026	Request for Proposal	\$13,591.67	\$81,550.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0120	Arkansas State University - Beebe		ROBIN LANCASTER		5018824545	rglancaster@asub.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	Montly Website Updates			00012	Months	\$45,000.00
00002	Services	Monthly Hosting			00012	Months	\$10,800.00
00001	Services	Website Design Development			00012	Months	\$25,750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2022	ISSUES AND ANSWERS NETWORK INC	RA1224152	00	05/21/2022 To 08/05/2022	Competitive Bid	\$44,344.00	\$44,344.00
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		4795755314	ellenf@uak.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Research/Survey			00001	Activity unit	\$44,344.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/04/2022	STUDENTBRIDGE INC	RA20210067UAF	02	01/25/2021 To 01/25/2024	Request for Proposal	\$22,558.70	\$67,676.11
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	Vendor production team travel charges			00001	Activity unit	\$3,136.11

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/04/2022	COMCAST OF LITTLE ROCK, INC	RA18145269	02	06/21/2018 To 06/30/2023	Request for Proposal	\$44,100.00	\$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 increase the contract amount. 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 five of a possible			00001	Years	\$44,100.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2022	CARASOFT TECHNOLOGY	RA22145394	00	05/19/2022 To 05/18/2023	Cooperative Contract	\$34,110.58	\$34,110.58
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	Single Sign On (SSO) Migration Services provided by a Cloud Strategist and Project Manager from vendor, Planet Technologies, through the university's purchasing partner, CarahSoft Technology. They will assist in implementing SSO for all UA Little Rock app			00001	Years	\$34,110.58

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2022	ARKANSAS FOUNDATION FOR MEDICAL CARE	RA22145395	00	05/01/2022 To 09/30/2022	Competitive Bid	\$39,956.00	\$39,956.00
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	Personnel	Contractor will provide technical support and assistance needed to implement and complete the statistical analysis of the Synar compliance inspections; to provide Substance Abuse Block Grant (SABG) required Synar Annual Report; and to provide for Synar re			00001	Years	\$39,956.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2022	FHI CLINICAL INC.	RA19150748	02	06/24/2019 To 08/31/2025	Invitation for Bid	\$22,247.33	\$202,511.00
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	Service	PRO SERVICE,MEDICAL			202,511	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2022	BLACKBAUD	RA17160006_OR	01	04/24/2020 To 06/30/2024	Sole Source by Justification	\$23,633.78	\$94,535.12
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		8705758736	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Subscription Coll/HE Engage Offer			00001	Months	\$22,660.11

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/24/2022	AMR ARCHITECTS	RA2116500	01	05/01/2021 To 06/30/2023	Request for Qualifications	\$43,000.00	\$86,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Services			00003	Years	\$78,000.00
00001	Expenses	Reimbursables			00003	Years	\$8,000.00

PCS/TGS - Executed Contracts

Date Submitted 05/19/2022	Vendor Name TRIPLE-S ALARM	Contract No. NP-21-0007	Amend No. 01	Contract Period 07/01/2021 To 06/30/2023	Method of Procurement Competitive Bid	Annual Contract Amount \$38,480.00	Total Projected Amount \$300,000.00
Agency # 0175	Agency Name National Park College	Division	Agency Contact Name KURTIS L. MARKISH		Agency Contact Phone No. 501-760-4351	Agency Contact E-mail Address kmarkish@np.edu	
Item # 00001 00001	Category Services Commodities	Short Description Annual Alarm Monitoring For equipment repair parts that may be needed throughout the new term			Quantity 00001 00000	UM Description Lump Sum value only	Cost \$18,480.00 \$20,000.00

Date Submitted 05/23/2022	Vendor Name BXS INSURANCE	Contract No. 4600039655	Amend No. 05	Contract Period 07/01/2017 To 06/30/2023	Method of Procurement Request for Proposal	Annual Contract Amount \$6,750.00	Total Projected Amount \$47,250.00
Agency # 0375	Agency Name Teacher Retirement System	Division	Agency Contact Name James Cookro		Agency Contact Phone No. 501-682-2175	Agency Contact E-mail Address jamesc@artrs.gov	
Item # 00504	Category Commodities	Short Description Insurance Brokerage Services			Quantity 00001	UM Description Years	Cost \$6,750.00

Date Submitted 05/26/2022	Vendor Name AREA AGENCY ON AGING OF WEST CENTRA	Contract No. 4600045841	Amend No. 03	Contract Period 01/01/2020 To 12/31/2023	Method of Procurement Request for Qualifications	Annual Contract Amount \$10,000.00	Total Projected Amount \$280,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 40000	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/27/2022	Vendor Name AREA AGENCY ON AGING OF NORTHWEST	Contract No. 4600045995	Amend No. 02	Contract Period 07/01/2020 To 06/30/2024	Method of Procurement Request for Qualifications	Annual Contract Amount \$30,000.00	Total Projected Amount \$300,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address Mary.Davis@ARKANSAS.GOV	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 42857	UM Description Lump Sum	Cost \$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
05/26/2022	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	03	07/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$180,000.00
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	25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2022	AREA AGENCY ON AGING OF WESTERN AR	4600045998	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$275,000.00
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	39286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2022	EAST ARKANSAS AREA AGENCY ON AGING	4600046000	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$200,000.00
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	28571	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2022	WHITE RIVER AREA AGENCY ON AGING INC	4600046010	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$12,000.00	\$250,000.00
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	35714	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 05/26/2022	Vendor Name CENTRAL ARKANSAS AREA AGENCY ON AGING	Contract No. 4600047525	Amend No. 03	Contract Period 10/01/2020 To 06/30/2024	Method of Procurement Request for Qualifications	Annual Contract Amount \$15,000.00	Total Projected Amount \$210,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address MARY.DAVIS@ARKANSAS.GOV	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 30000	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/26/2022	Vendor Name WHITE RIVER AREA AGENCY ON AGING INC	Contract No. 4600047527	Amend No. 05	Contract Period 10/01/2020 To 06/30/2024	Method of Procurement Request for Qualifications	Annual Contract Amount \$10,000.00	Total Projected Amount \$140,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address Mary.Davis@arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 10000	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/18/2022	Vendor Name UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600048398	Amend No. 01	Contract Period 07/01/2021 To 06/30/2022	Method of Procurement Intergovernmental	Annual Contract Amount \$21,099.00	Total Projected Amount \$147,693.00
Agency # 0510	Agency Name School for the Blind	Division	Agency Contact Name JAMIE PRIESTER		Agency Contact Phone No. 501-603-3522	Agency Contact E-mail Address Jamie.Priester@asb.k12.ar.us	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL,INTER-AGENCY			Quantity 21099	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/24/2022	Vendor Name UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600048427	Amend No. 01	Contract Period 07/01/2021 To 06/30/2023	Method of Procurement Intergovernmental	Annual Contract Amount \$21,099.00	Total Projected Amount \$147,693.00
Agency # 0513	Agency Name School for the Deaf	Division	Agency Contact Name BETH BALLARD		Agency Contact Phone No. 501-246-8482	Agency Contact E-mail Address bballard@asd.k12.ar.us	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL,INTER-AGENCY			Quantity 21099	UM Description Lump Sum	Cost \$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
05/19/2022	MANGAN HOLCOMB PARTNERS	4600037264	05	06/20/2016 To 12/31/2022	Cooperative Contract	\$3,600.00	\$224,300.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		Chip McAfee		501-682-5953	charles.mcafee@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,WEB SITE DESIGN/MANAGEMENT	224,300		Each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2022	S & S MANAGEMENT GROUP LLC	4600047283	02	07/01/2020 To 06/30/2023	Competitive Bid	\$40,820.00	\$285,740.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		MARK HERRING		501-682-5208	mark.herring@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,SECURITY GUARD	40820		Hours	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2022	NANCY SUE MAJEWSKI	4600050876	00	06/01/2022 To 05/31/2023	Competitive Bid	\$6,782.56	\$27,130.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services Division		SKOCHU FIELDS		501-324-9068	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$350.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$506.88	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2022	OJS SERVICE TWO INC	4600050939	00	07/01/2022 To 06/30/2023	Competitive Bid	\$6,489.16	\$25,956.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services Division		SKOCHU FIELDS		501-324-9068	megan.mabry@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$474.93	
00001	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$395.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2022	RHONDA BEAVERS	4600046852	02	07/01/2020 To 06/30/2023	Competitive Bid	\$7,800.00	\$31,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	DFA - Revenue - Office of Child Support Enforcement Svcs		SKOCHU FIELDS	501.324.9318	SKOCHU.FIELDS@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004		TECH SERVICE,JANITORIAL	00012	Months	\$221.00
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$221.00
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2022	OJS SERVICE TWO INC	4600046820	02	07/01/2020 To 06/30/2023	Competitive Bid	\$12,183.48	\$36,550.44

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	DFA - Revenue - Office of Child Support Enforcement Svcs		SKOCHU FIELDS	501-682-2554	SKOCHU.FIELDS@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004		TECH SERVICE,JANITORIAL	00012	Months	\$345.20
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$670.09
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$345.20
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$670.09

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2022	OJS SERVICE TWO INC	4600046818	02	07/01/2020 To 06/30/2023	Competitive Bid	\$9,547.20	\$38,188.80

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	DFA - Revenue - Office of Child Support Enforcement Svcs		SKOCHU FIELDS	501-682-2554	SKOCHU.FIELDS@DFA. ARKANSAS.GOV
Item #	Category	Short Description	Quantity	UM Description	Cost
00004		TECH SERVICE,JANITORIAL	00012	Months	\$270.50
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$525.10
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$270.50
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$525.10

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2022	AMERICAN JANITORIAL INC	4600044901	03	07/01/2019 To 06/30/2023	Competitive Bid	\$10,739.52	\$42,958.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - Office of Child Support Enforcement Svcs		SKOCHU FIELDS		501-682-2554	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004		TECH SERVICE,JANITORIAL			00024	Months	\$304.29
00003	Services	TECH SERVICE,JANITORIAL			00024	Months	\$590.67
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$304.29
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$590.67

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2022	OJS SERVICE TWO INC	4600044900	03	07/01/2019 To 06/30/2023	Competitive Bid	\$13,799.40	\$55,197.60
Agency #	Agency	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	DFA - Revenue - Office of Child Support Enforcement Svcs		SKOCHU FIELDS		501-682-2554	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004		TECH SERVICE,JANITORIAL			00024	Months	\$390.98
00003	Services	TECH SERVICE,JANITORIAL			00024	Months	\$758.97
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$390.98
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$758.97

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/12/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050845	00	07/01/2022 To 06/30/2023	Intergovernmental	\$30,000.00	\$60,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin		501-661-2923	Carla.Turpin@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			30000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/15/2021	WASTE MANAGEMENT OF ARKANSAS INC	4600043564	04	10/18/2020 To 10/17/2022	Competitive Bid	\$14,478.00	\$72,390.00
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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2022	JOANNE CARNEY LABELLE	4600050048	01	01/14/2022 To 06/29/2023	Small Order	\$15,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin		501-661-2923	Carla.Turpin@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			15000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/12/2022	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600042397	04	07/01/2018 To 06/30/2023	Intergovernmental	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0665	Health Services Agency		CARLA TURPIN		5016612923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA PROCESSING			80,000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2022	ARKANSAS DEPARTMENT OF HEALTH	4600049221	01	08/02/2021 To 06/30/2023	Intergovernmental	\$39,000.00	\$224,000.00
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	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PATERNITY TESTING			32000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2022	WILLIAM A HARRISON INC	4600037513	04	07/15/2016 To 06/30/2023	Exempt by Law	\$12,371.00	\$139,048.00
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. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,EQUIPMENT MAINTENANCE			139,048	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 05/26/2022	Vendor Name ARKANSAS DEPARTMENT OF HEALTH	Contract No. 4600049221	Amend No. 02	Contract Period 08/02/2021 To 06/30/2023	Method of Procurement Intergovernmental	Annual Contract Amount \$32,000.00	Total Projected Amount \$224,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Children & Family Services	Agency Contact Name Jeffrey Griffin		Agency Contact Phone No. 501-320-6082	Agency Contact E-mail Address JEFFREY.GRIFFIN@DHS.ARKANSAS.GOV	
Item # 00001	Category Services	Short Description TECH SERVICE,PATERNITY TESTING			Quantity 32000	UM Description each	Cost \$1.00

Date Submitted 05/20/2022	Vendor Name UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600050290	Amend No. 01	Contract Period 04/01/2022 To 06/30/2023	Method of Procurement Intergovernmental	Annual Contract Amount \$30,800.00	Total Projected Amount \$215,600.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Provider Services & Quality	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,TRAINING,SCHOOL			Quantity 30800	UM Description each	Cost \$1.00

Date Submitted 05/10/2022	Vendor Name STANLEY M JACK BELL	Contract No. 4600041253	Amend No. 06	Contract Period 09/15/2017 To 06/30/2023	Method of Procurement Request for Qualifications	Annual Contract Amount \$39,700.00	Total Projected Amount \$277,900.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Provider Services & Quality	Agency Contact Name RICKEY THOMPSON		Agency Contact Phone No. 501-683-6327	Agency Contact E-mail Address dhs.rmu@arkansas.gov	
Item # 00001	Category Services	Short Description PRO SERVICE,MEDICAL			Quantity 180,000	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/17/2022	Vendor Name OJS SERVICE TWO INC	Contract No. 4600042446	Amend No. 04	Contract Period 07/01/2018 To 06/30/2023	Method of Procurement Small Order	Annual Contract Amount \$9,600.00	Total Projected Amount \$67,200.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Office of Procurement	Agency Contact Name CARRIE MILLER		Agency Contact Phone No. 479-289-7731	Agency Contact E-mail Address carrie.miller@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$800.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2022	STEPHEN G COLEMAN	4600044050	03	07/01/2019 To 06/30/2023	Small Order	\$11,250.00	\$78,750.00
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	00012		Months	\$937.50	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/03/2022	PATHFINDER INC	4600044116	03	07/01/2019 To 06/30/2023	Request for Qualifications	\$17,326.53	\$33,077.53
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 File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	PRO SERVICE,ASSESSMENT, MENTAL HEALTH	33,077		Each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2022	FRIENDSHIP COMMUNITY CARE INC	4600044409	05	07/01/2019 To 06/30/2023	Request for Qualifications	\$34,948.75	\$227,214.75
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	VICKIE SMITH		501-682-9647	vickie.smith@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	PRO SERVICE,THERAPEUTIC FOSTER SVCS	17,522		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2022	QUALITY SECURITY SERVICE INC	4600050948	00	07/01/2022 To 06/30/2023	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		Warner Sebree		501-683-1654	WARNER. SEBREE@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
05/23/2022	JAMES E FOSTER	4600050858	00	07/01/2022 To 06/30/2023	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		Warner Sebree		501-683-1654	WARNER. SEBREE@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
05/23/2022	AMAZING GRACE CLEANING SERVICES LLC	4600050857	00	07/01/2022 To 06/30/2023	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		Warner Sebree		501-683-1654	WARNER. SEBREE@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
05/12/2022	SYNERGY BUSINESS ADVISORS LLC	4600050732	00	07/01/2022 To 06/30/2023	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		Warner Sebree		501-683-1654	WARNER. SEBREE@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
05/03/2022	BEN A OWENS	4600048961	01	05/27/2021 To 06/30/2023	Competitive Bid	\$36,720.00	\$257,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree		501-683-1654	WARNER. SEBREE@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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/16/2022	ADM ASSOCIATES INC	4600041984	05	04/21/2018 To 06/30/2023	Request for Proposal	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		MELISSA GRIFFITH		501-682-0901	melissa.griffith@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE			175,000	Lump Sum	\$1.00