Date Submitted 12/15/2022 Agency #	Vendor Nan THE HANOV RESEARCH COU LLC Agency Na	ER JNCIL,	Contract No. P0165531 Division	Amend No. 00	Contract Period 01/09/2023 To 01/08/2024 Agency Contac	Method Procure Reques Propo	ment at for sal Agen	Annual Contract Amount \$49,500.00 acy Contact none No.	Total Projected Amount \$49,500.00 Agency Contact E-mail Address
0130	Arkansas T	ech			JESSICA HOL	LOWAY		99680269	jholloway@atu.edu
	University								,e.ie iray Galaicaa
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	Higher	Ed Grants Queue	Э		000	001	Lump Sum	\$49,500.00
Date Submitted 01/17/2023	Vendor Nan		Contract No. RA23145432	Amend No.	Contract Period 12/27/2022	Method Procure Emerge	ment	Annual Contract Amount	Total Projected Amount \$49,090.00
	INCORPORAT	ΓED			03/02/2023		_	\$49,090.00	
Agency #	Agency Na	me	Division		Agency Conta	ct Name		icy Contact none No.	Agency Contact E-mail Address
0145	University of Ar at Little Ro				SHERI O'BI	RIEN		-916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services		chnicians to overs		llation of	000	001	each	\$4,250.00
00001	Commodities	1/2/202 event I Jack S emerge	rtable basketball (23-3/2/2023 @ \$1 Dec. 23-25, 2022, tephens Center wency need existed ence basketball ga	5,000/me the bask as destro d due to u	o.: Due to freez tetball court at byed. An apcoming	00002 Months			\$30,000.00
00002	Commodities	Freight Chatta	:: Chattanooga to nooga	Little Ro	ck; Little Rock	to 00	002	each	\$7,000.00
00003	Commodities	Rock" Joe Fo	n decals: Trojan con half-court lettering ley Signature; OV baseline lettering	g; Jack S /C logo x	tephens center		001	each	\$7,840.00
Date	Vendor Nan	ne	Contract No.	Amend	Contract	Metho		Annual	Total Projected
Submitted 01/03/2023	PREVENTIC	NI.		No.	Period 01/03/2023	Procure Sole Sou		Contract Amount	Amount \$36,000.00
01/03/2023	PROFESSIONAL		RA23145431	00	01/03/2023 09/30/2023	Justifica	•	\$36,000.00	\$36,000.00
A	ARKANSAS (F	PPA)	D					cy Contact	Agency Contact
Agency #	Agency Na		Division	,	Agency Conta		Ph	one No.	E-mail Address
0145	University of Ar at Little Ro				SHERI O'BI	KIEN	501	-916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Divisio Service awarde preven	kansas Departme n of Aging, Adult, es, Prevention Se ed UA Little Rock/ tion contract thro Block Grant - Tec	and Beh rvices (D MidSOU ugh the S	avioral Health AABHS) TH the Substance	000	001	Years	\$36,000.00

Date Submitted 12/06/2022	Vendor Name ARKANSAS FOUNDATION FO		Amend No. 00	Contract Period 12/01/2022 09/30/2023	Method of Procurement Request for Proposal		Annual Contract Amount \$39,925.00	Total Projected Amount \$79,850.00
Agency #	MEDICAL CARE, IN Agency Name	IC. Division	Δ	gency Conta	ct Name		cy Contact	Agency Contact
0145	University of Arkan at Little Rock	sas		SHERI O'B	Pn		n one No. -916-5623	E-mail Address siobrien@ualr.edu
Item #	Category Sh	nort Description			Qua	ntity	UM Description	Cost
00001	ar FI th BI	ontractor will conduct nnual Synar survey, a 3-23-010. Guiding pri e Substance Abuse F ock Grant (SABG), D nd Behavioral Health	s the awar ncipals are Prevention ivision of A	e State of Arkansas' 00 he awarded bidder to ipals are set forth by vention & Treatment sion of Aging, Adult,			Years	\$39,925.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement Request for Proposal		Annual Contract	Total Projected Amount
12/08/2022	EMHQ, LLC	RA22145379	01	То			Amount \$49,999.00	\$49,999.00
Agency #	Agency Name	Division	Δ	gency Conta			cy Contact	Agency Contact E-mail Address
0145	University of Arkan at Little Rock	sas		SHERI O'B			-916-5623	siobrien@ualr.edu
Item #	Category Sh	nort Description			Qua	ntity	UM Description	Cost
00001	cc ar gr ho	ontractor is a busines ontinue to assist the A and Technology Develor owing client base of soc basis. Contractor water and marketing but	arkansas S opment Ce small busir vill continu	mall Business enter with its nesses on an a				\$49,999.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho		Annual Contract	Total Projected Amount
	PUZZLE PIECE MED	DIA, RA22145378	01	To	Procurement Request for Proposal		Amount \$49,999.00	\$49,999.00
Agency #	Agency Name	Division	Δ	gency Conta	ct Name		icy Contact none No.	Agency Contact E-mail Address
0145	University of Arkan at Little Rock	sas		SHERI O'BI			-916-5623	siobrien@ualr.edu
Item #	Category Sh	nort Description			Qua	ntity	UM Description	Cost
00001	cc ar gr ho	ontractor is a busines ontinue to assist the And Technology Develowing client base of soc basis. Contractor wales and marketing bu	arkansas S opment Ce small busir vill continu	mall Business enter with its nesses on an a	;	001	Years	\$49,999.00

Date Submitted 11/30/2022	Vendor Name		Amend No. 01	Contract Period	Method of Procurement Request for Proposal		Annual Contract Amount \$49,999.00	Total Projected Amount \$49,999.00
Agency #	Agency Nam	e Division	. Δ	gency Contac	t Name		cy Contact	Agency Contact
0145	University of Arka at Little Rock	ansas		SHERI O'BR	Pno		one No. -916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Personnel						Years	\$49,999.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
12/01/2022	CATON CONSULT LLC	TNG, RA22145373	01	То	Request for Proposal		Amount \$49,999.00	\$49,999.00
Agency #	Agency Nam	e Division	Α	gency Contac			cy Contact one No.	Agency Contact E-mail Address
0145	University of Arka at Little Rock			SHERI O'BR			-916-5623	siobrien@ualr.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001		The purpose of this amendment is to extend the 00001 Years \$49,999 Independent Contractor Agreement with Contractor, Caton Consulting, LLC, for one year. Contractor is a business consultant and will assist the Arkansas Small Business and Technology Development Center with it						
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
12/08/2022	ELIZABETH YOU CONSULTING		01	То	Request for Proposal		Amount \$49,999.00	\$49,999.00
Agency #	Agency Nam	e Division	Α Α	gency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of Arka at Little Rock			SHERI O'BR			-916-5623	siobrien@ualr.edu
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001		Contractor is a busines continue to assist the A and Technology Develor growing client base of shoc basis. Contractor wanagement consulting	Arkansas Sopment Cesmall busin	mall Business nter with its lesses on an a	000 d	001	Years	\$49,999.00

Date Submitted 12/08/2022	Vendor Na EMHQ LL		Contract No. RA22145360	Amend No. 01	Contract Period	Method of Procurement Request for Proposal		Annual Contract Amount \$49,999.00	Total Projected Amount \$49,999.00
Agency #	Agency N	ame	Division	Δ	gency Conta	ct Name	Agen	cy Contact	Agency Contact
0145	University of A	Agency Name Division Agency Conta University of Arkansas SHERI O'B at Little Rock				one No. -916-5623	E-mail Address siobrien@ualr.edu		
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	continuand Te growin hoc ba	Contractor is a business consultant and will continue to assist the Arkansas Small Busines and Technology Development Center with its growing client base of small businesses on an hoc basis. Contractor will continue to provide sales and marketing busi				001	Years	\$49,999.00
Date Submitted 01/09/2023	Vendor Na FORSYTE SOLUTIONS	IT	Contract No. 136280	Amend No. 00	Contract Period 01/03/2023 01/02/2024	Method Procured Sole Sour Justifica	ment rce by	Annual Contract Amount \$37,400.00	Total Projected Amount \$112,200.00
Agency #	Agency N					ct Name	_	cy Contact	Agency Contact
0155	University of A	rkansas			GAY PA	Phone No. 8704601140			E-mail Address pace@uamont.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		ty Managed Servi security	Deployment fo	00001 each		each	\$37,400.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
12/06/2022	LL KUSTO	MS	RA171200000	00	12/06/2022 06/30/2026	Invitation f	for Bid	Amount \$40,000.00	\$100,000.00
Agency #	Agency N	ame	Division			ct Name		cy Contact one No.	Agency Contact E-mail Address
0160	University of A at Pine B	Arkansas ALISHA		ALISHA LE	EWIS)5758735	lewisal@uapb.edu	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00004	Services	Gener	al Body repairs ar related to accide				_	Years	\$20,000.00
00003	Services				d required mechanical nts to Charter Buses		001	Years	\$20,000.00
00002	Services		al Body repairs ar related to accide			000	001	Years	\$20,000.00
00001	Services		al Body and requi I to accidents to C			000	001	Years	\$40,000.00

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
12/05/2022	GRANT DAN CONSULTI		RA2316501	01	То	Request for Proposal		Amount \$23,040.00	\$69,120.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0165	University of Arkansa				MEGHAN C	Pno		4505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Full St	tack Java/SQL De	velopmeı	nt Instruction	000	005	Months	\$23,040.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
01/03/2023	FIVE LEGGED LLC	STOOL	4600049926	01	12/17/2021 To 12/16/2022	Competiti	ve Bid	Amount \$8,250.00	\$77,250.00
Agency #	Agency N	ame	Division	A		ncy Contact Name Ag		cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Dep	oartment			MARY DA	VIS			y.davis@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, DIGITA	AL MARK	ETING	690	000	Lump Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method of Procurement ABA Criteria		Annual Contract	Total Projected Amount
01/10/2023	SMITH ASSOC ARCHITECT		4600048199	01	01/28/2021 01/27/2025			Amount \$43,750.00	\$250,000.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0510	School for th	e Blind			JAMIE PRIE	STER			nie.Priester@asb.k12.ar.us
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	SERVICE,REIMB	EXPENS	E,DESIGN	100	000	Lump Sum	\$1.00
00001	Personnel	PRO S	SERVICE,ARCHIT	ECT		90000		Lump Sum	\$1.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annual	Total Projected
Submitted 12/02/2022	AVECO IN	IC	4600050159	No. 01	Period 02/01/2022 01/31/2023	Procurement Request for Proposal		Contract Amount \$8,969.73	Amount \$382,420.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0516	Educational Te	elevision		MELISSA BA		FII		one No. 682-4110 mba	E-mail Address rlow@myarkansaspbs.org
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Services	TECH	SERVICE, IT, IMF	LEMEN	TATION	8 0	69.73	Lump Sum	\$1.00

Date Submitted 12/07/2022 Agency # 0710	Vendor Name OJS SERVICE TWO INC Agency Name Arkansas Department of Human Services	Contract No. 4600051996 Division Division of Co Operations	unty	Contract Period 01/01/2023 06/30/2024 Agency Conta		ement ive Bid Agenc Pho		Total Projected Amount \$65,100.84 Agency Contact E-mail Address S.OPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category Sho	rt Description			Qua	intity	UM Description	Cost
00001	Services TEC	CH SERVICE,JANIT	ORIAL		00	018	Months	\$775.01
Date Submitted 12/05/2022	Vendor Name DAVID KOHL HOLDINGS INC	Contract No. 4600051935	Amend No.	Contract Period 01/01/2023 To 12/31/2023	Metho Procure Competit	ment	Annual Contract Amount \$31,200.00	Total Projected Amount \$218,400.00
Agency #	Agency Name	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	nt Division of Developmen		RICKEY THO	MPSON			y.mccluskey@dhs.arkansas. gov
Item #	Category Sho	rt Description			Qua	intity	UM Description	Cost
00001		CH SERVICE,FOOD	SERVIC	E/DIETITIAN	31	200	each	\$1.00
Date Submitted 12/02/2022	Vendor Name THE HOWARD GROU	Contract No. P 4600050102	Amend No.	Contract Period 02/22/2022 01/31/2023	Metho Procure Competit	ment	Annual Contract Amount \$40,000.00	Total Projected Amount \$280,000.00
Agency #	Agency Name	Division		Agency Conta	act Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	nt Division of Child Family Servio		BRANDI BE	ENSEN		320-6476	Brandi.Bensen@DHS. ARKANSAS.GOV
Item #	Category Sho	rt Description			Qua	intity	UM Description	Cost
00001	Services TEC	CH SERVICE,LAB T	ESTING		40	000	each	\$1.00
Date Submitted 12/08/2022	Vendor Name ARKANSAS DEPARTMENT OF	Contract No. 4600041135	Amend No.	Contract Period 10/01/2017 To 09/30/2018	Metho Procure Intergover	ment	Annual Contract Amount \$35,730.00	Total Projected Amount \$250,110.00
Agency #	HEALTH Agency Name	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Department of Human Services		d Care	CARRIE M			one No. 289-7731 carr	E-mail Address ie.miller@dhs.arkansas.gov
Item # 00001	• •	rt Description SERVICE,FOOD F	PROGRA	M REVIEW-C		intity 8,264.190	UM Description Each	Cost \$1.00

Date Submitted 12/20/2022	Vendor Nan BROADWA SECURITY II	Y NC	Contract No. 4600039622	Amend No. 06	Period 02/15/2017 02/14/2018	Method Procured Invitation to	ment for Bid	Annual Contract Amount \$27,040.00	\$189,280.00
Agency #	Agency Na	me	Division	4	Agency Conta	act Name	_	one No.	E-mail Address
0710	Arkansas Depa of Human Sei		Division of Cou Operations	•	RICKEY THO	MPSON	501-	683-6327 Bra	andi.Bensen@dhs.arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Description	on Cost
00002	Services	TECH S	SERVICE,SECUF	RITY		9,788.	923	Each	\$13.00
Date Submitted 12/05/2022	Vendor Nan ARKANSAS CO		Contract No. 4502108560	Amend No. 00	Contract Period 08/01/2022 To 06/30/2023	Method Procured Intergovern	ment	Annual Contract Amount \$30,000.00	\$30,000.00
Agency #	Agency Na	me	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Sei		Division of Yo Services	uth	Mary C	ruz			mary.cruz@dhs.arkansas.gov
Item #	Category	Short D	escription			Qua	ntity	UM Description	on Cost
00001	Services	TECH S RATE	SERVICE,COMP	ENSATI	ON DAILY BE	D 003	375	Days	\$80.00
Date Submitted 12/08/2022	Vendor Na n JONATHAN WA		Contract No. 4600052021	Amend No. 00	Contract Period 12/07/2022 To 12/06/2023	Method Procure Competitive	ment	Annual Contract Amount \$49,000.00	\$49,000.00
Agency #	Agency Na	me	Division		Agency Conta	act Name	-	cy Contact	Agency Contact
0810	Departmen Workforce Se	nt of			Warner Se			one No. 683-1654	E-mail Address WARNER. SEBREE@ARKANSAS.GOV
Item #	Category	Short D	escription			Qua	ntity	UM Description	on Cost
00003	Services		SERVICE,PERSO SSIONAL SPRT				500	each	\$1.00
00002	Services		SERVICE,PERSO SSIONAL SPRT			432	200	each	\$1.00
00001	Services		SERVICE,PERSO SSIONAL SPRT	,		048	300	each	\$1.00
00001	Commodities	REIMB	URSEMENT,TRA	AVEL		005	500	each	\$1.00