Date Submitted 01/27/2022	Vendor Name EXLIBRIS USA INC		Contract No. RA20190057UAF	Amend No.	Contract Period 04/01/2019 To 03/19/2023	Method of Procurement Request for Proposal		Annual Contra Amount \$27,770.00	Amount \$111,080.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact ione No.	Agency Contact E-mail Address	
0135	University of A at Fayette		UA Fayettevi	lle	ELLEN FERG			-575-5314	ellenf@uark.edu	
Item #	Category	Short	Description			Quantity		UM Description	Cost	
00001	Services	Mobile platform development &		ment & s	ent & services		001	Activity unit	\$111,080.00	
Date Submitted 01/27/2022	Vendor Na	me	Contract No. RA22145375	Amend No. 00	Period 06/01/2021	Method Procure Sole Sour	ment rce by	Annual Contrac Amount \$33,291.67	ct Total Projected Amount \$99,875.00	
					06/30/2024	Justifica		•		
Agency #	Agency Na	ame	Division Agency Con			ct Name		cy Contact ione No.	Agency Contact E-mail Address	
0145	University of A at Little Ro				SHERI O'BI				siobrien@ualr.edu	
Item #	Category	Short	Description			Quantity		UM Description	Cost	
00001	Personnel	databa applic for Ark Endov	actor will custom b ase, and mapping ation as part of the kansas History and wment for the Hum Fracture: Charting	compone UA Little Culture anities p	ents of a web e Rock Center National	000	003	Years	\$99,875.00	
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual Contra	ct Total Projected Amount	
01/18/2022	EMPOWER CREATIVITY,		RA22145385	No. 00	11/13/2021 11/12/2022	Reques Propos	t for	Amount \$49,999.00	\$49,999.00	
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact ione No.	Agency Contact E-mail Address	
0145	University of A at Little Ro				SHERI O'BI	Pno		-916-5623	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 busin Contractor will proting business advi	001	Years	\$49,999.00				

Date Submitted	Vendor Name	e Contract No	Amend No.				Annual C		Amount \$47,546.00	
02/03/2022	ARKANSAS STA UNIVERSITY JONESBORG	-	00	01/01/2022 11/30/2022	Intergover		\$47,546.00			
Agency #	Agency Nan		on A	Agency Conta	act Name		y Contact ne No.		gency Contact -mail Address	
0145	University of Ark at Little Roc			SHERI O'E	BRIEN		16-5623		obrien@ualr.edu	
Item #	Category	Short Description				ntity	UM Description		Cost	
00001	Personnel	The Contractor shall p small business service geographic territory, in confidential consulting outreach resulting in a deliverables. Contract	es to its des ncluding ind g, training a achievemen	ignated lividual nd events, an t of		001	Years		\$47,546.00	
Date Submitted	Vendor Name	e Contract No	Amend No.	Contract Period	Metho Procure		Annual C		Total Projected Amount	
02/02/2022	FOSTERS TOW AND RECOVE	10,111,10,1000		11/05/2020 To	Competiti		\$25,00		\$71,000.00	
Agency #	Agency Nan	ne Divisio	on A	06/30/2024 Agency Conta	act Name		y Contact		gency Contact	
0160	University of Ark at Pine Bluf	ansas		ALISHA L			ne No. 75-8735		i- mail Address wisal@uapb.edu	
Item #	Category	Short Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	Mechanical Repairs for	or the Unive	rsity	000	001	each		\$25,000.00	
Date	Vendor Nam	e Contract No	Amend	Contract	Metho		Annual (Total Projected	
Submitted 02/07/2022	HEALTH DIMENS CONSULTING I	IONS 4600048388	NO.	Period 03/01/2021 02/28/2023	Procure Competiti		Amc \$15,0		Amount \$105,000.00	
Agency #	Agency Nan	ne Divisio	on A	Agency Conta	act Name		y Contact ne No.		gency Contact -mail Address	
0385	Department of V Affairs	eteran		BARRY GO	LDMAN		82-1954		ldman@arkansas.gov	
Item #	Category	Short Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	PRO SERVICE,CONS	SULTANT,N	MANAGEMEN	IT 150	000	Lump Sur	n	\$1.00	
Date Submitted 02/07/2022	Vendor Namo ASCELLON CORPORATIO	4600048389	NO.	Contract Period 03/01/2021 02/28/2023	Metho Procure Competiti	ment	Annual C Amo \$49,99	unt	Total Projected Amount \$349,972.00	
Agency #	Agency Nan		ın A	02/28/2023 Agency Conta	act Name		y Contact		gency Contact	
0385	Department of V Affairs		··· <i>F</i>	BARRY GO	FIIC		one No. 682-1954 barry		E-mail Address .goldman@arkansas.gov	
Item #	Category	Short Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	PRO SERVICE,CON	SULTANT,N	MANAGEMEN		996	Lump Sur		\$1.00	

00001

Services

Date Submitted 02/01/2022	Vendor Na US HOUSII CONSULTANT	NG	Contract No. 4600050164	Amend No.	Contract Period 01/28/2022 To 06/30/2022	Method of Procurement Competitive Bid		Annual Contract Amount \$47,100.00		Total Projected Amount \$47,100.00	
Agency #	Agency Na		Division		Agency Conta	act Name	Agen	cy Contact	Ag	ency Contact	
0395	Development Authorit	Finance	DIVISION	,	Kay C Ma			Phone No. 1-682-5973 kay.m		E-mail Address nallett@adfa.arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH :	SERVICE,NON-I DRT	T TECHN	NICAL		47100 each			\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	An	Contract	Total Projected Amount	
02/08/2022	RICHARD L BO	WWIAN	4600050178	00	02/01/2022 To 11/30/2022	Reques Qualifica		\$40	,000.00	\$280,000.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address	
0631	Department of & Administra Division of R	ation -			SKOCHU F	IELDS		683-2115		ds@dfa.arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descr	iption	Cost	
00001	Personnel	PRO S	ERVICE,VETER	INARIAN		300	300	each		\$50.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			I Contract	Total Projected Amount	
01/31/2022	AMERICA JANITORIAL		4600046006	02	02/01/2020 01/31/2023	Competiti	ve Bid	\$14	,352.00	\$57,408.00	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact	
0634	Department o & Administr Revenue	ation -		I	SKOCHU F			one No. 682-2554		mail Address ds@dfa.arkansas.gov	
Item #	Category	Short	t Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	024	Month	s	\$1,196.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			Contract	Total Projected Amount	
01/26/2022	LITTLE ROCK N DETAIL 8		4600050153	00	03/01/2022 02/28/2023	Competiti	ve Bid	\$45	,000.00	\$315,000.00	
Agency #	Agency Na	ame	Division					Agency Contact		ency Contact mail Address	
0645	Arkansas Dep of Healt	artment			Carla A. T			one No. -661-2923		rpin@Arkansas.gov	
Item #	Category	Short F	Description			Qua	ntity	UM Descr	iption	Cost	
	- Latogot y	J.1011 L				~ uu		J D0001	· · · · · · · · · · · · · · · ·		

TECH SERVICE, VEHICLE DETAILING

00001

each

\$45,000.00

Date Submitted 02/09/2022	Vendor Na GIFTED NURS		Contract No. 4600036797	Amend No. 07	Contract Period 07/01/2016 To 01/31/2022	Metho Procure Invitation	ment	Aı	I Contract mount 0,000.00	Total Projected Amount \$85,772.15
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Aq Adults & Beha	ging	DANNY MCC			one No. 320-6104		mail Address lluskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services Terminate this contract for certified nursir staff for the Arkansas State Hospital.				each		\$85,772.15			
Date	Vendor Na	me	Contract No.	Amend	d Contract	Metho	d of	Annua	al Contract	Total Projected
Submitted 02/08/2022	OJS SERVICE INC		4600042078	No. 05	Period 07/01/2018 To 06/30/2023	Procure Competiti			mount 3,397.00	Amount \$58,779.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		RICKEY THO	MPSON	501-	683-6327		DHS. mentReadyToFile@d arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr		Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Month	ns	\$699.75
Date Submitted 02/08/2022	Vendor Na OJS SERVICE INC		Contract No. 4600042080	Amend No. 05	Contract Period 07/01/2018 06/30/2023	Methodore Procure Competiti	ment	Aı	Il Contract mount ,481.52	Total Projected Amount \$52,622.64
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		ency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operation	unty	RICKEY THO			one No. 683-6327	DHS.	mail Address OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	036	Month	าร	\$623.46
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure			Il Contract	Total Projected Amount
02/07/2022	OJS SERVICE INC	TWO	4600042253	04	07/01/2018 To 06/30/2023	Competiti	ve Bid	\$10	,320.60	\$72,244.20
Agency #	Agency N	ame	Division		Agency Conta			ency Contact Phone No.		ency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		BRANDI BE	NSEN		320-6476	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Month	ns	\$860.05

Date Submitted 02/08/2022	Vendor Na		Contract No. 4600042256	Amend No.	Contract Period 07/01/2018	Metho Procure Competit	ment	Am	Contract ount 445.40	Total Projected Amount \$304,115.28	
02/06/2022	INC	. 1 0 0	4600042256	04	07/01/2018 06/30/2023	Competit	ive blu	Ф4 3,	445.40	φ304,113.26	
Agency #	Agency N	ame	Division		Agency Conta	ct Name	_	cy Contact		Agency Contact	
0710	Arkansas Dep of Human Se		Division of Co Operations		BRANDI BE	NSON		320-6476 DH		E-mail Address HS.OPDevelopment. tofile@dhs.arkansas.gov	
Item #	Category	Short	Description	-1		Qua	intity	UM Descri	ption	Cost	
00001	Services	devices,	te a contract for pur software licensing, mplement and main	training, h	nosting and supp	ort	0001	each		\$304,115.28	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Am	Contract ount	Total Projected Amount	
01/13/2022	KID-SCAN I	LLC	4600046228	02	05/01/2020 To 04/30/2023	Invitation	for Bid	\$25,8	393.75	\$252,500.00	
Agency #	Agency N	ame	Division	1	Agency Conta	ct Name		cy Contact		Agency Contact	
0710	Arkansas Dep of Human Se		Office of Inform Technology	ation	BRANDI BE			one No. 320-6476		E-mail Address nson@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost	
00001	Services	TECH EQUP	SERVICE,MAINT	ENANC	E,COMPUTER	00	040	each		\$1.00	
00001	Commodities	SCAN	NER,FINGERPRI	NT		00	040	each		\$1.00	
Date Submitted	Vendor Name		Contract No.	Amend Contract No. Period		Method of Procurement Competitive Bid		Annual Contract Amount \$48,860.00		Amount	
01/25/2022	EMPOWERU	INC	4600050084	00	02/01/2022 01/31/2023	Competit	ive Bia	\$48,		\$342,020.00	
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address ndi.bensen@dhs.arkansas.gov	
0710	Arkansas Dep of Human Se		Division of Yo Services	outh	BRANDI BE	NSEN					
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,TRAIN	IING,EDI	JCATIONAL	48	860	Lump St	ım	\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	An	Contract	Amount	
02/08/2022	FORENSI ASSURANCE		4600050042	00	11/05/2021 11/04/2022			\$8,	275.00	\$57,925.00	
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	A	Agency Contact E-mail Address	
0955	Crime Labo	ratory			CAROL GRIN	ISTEAD				stead@asp.arkansas.gov	
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE, TESTI	NG,PRO	FICIENCY	08	275	each		\$1.00	

PCS/TGS - Executed Contracts

Date Submitted 02/09/2022	Vendor Nai AAT AIRCRA MAINTENANC	AFT	Contract No. 4502064296	Amend No. 00	Contract Period 02/07/2022 To 02/06/2023	Method Procure Competiti	ement Ar		nt	Total Projected Amount \$39,236.00
Agency # 0960	Agency Name Arkansas State Police		Division	A	Agency Contact Name Anna Pennington		ne Agency Contact Phone No. 501-618-8316		Agency Contact E-mail Address anna.k.pennington@asp. arkansas.gov	
Item # 00001	Category Services		Description SERVICE,INSPE	CTION,A	IRCRAFT		ntity 236	UM Description	n	Cost \$1.00