

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2023	CHEIRON INC	RA1234181	00	03/01/2023 To 07/31/2023	Special Procurement	\$45,000.00	\$45,000.00
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		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Consulting Actuary			00001	Years	\$45,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2023	STAFFMARK INVESTMENTS LLC	4600048347	03	02/02/2021 To 02/01/2024	Competitive Bid	\$49,000.00	\$343,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BOBBY SHERRON		501-682-5858	bobby.sherron@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF			49000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/23/2023	EJSCS INC	4502103892	00	08/01/2022 To 06/30/2023	Competitive Bid	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0513	School for the Deaf		Deana L Hilpert		501-246-8180	deanah@asd.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			49500	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/19/2023	AVECO INC	4600050160	01	02/09/2022 To 02/08/2024	Request for Proposal	\$8,314.14	\$155,197.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		MELISSA BARLOW		501-682-4110	mbarlow@myarkansaspbs.org	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT			08314	Lump Sum	\$1.00
00001	Commodities	MASTER CONTROL AUTOMATION SYSTEM			00001	each	\$96,998.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/01/2023	AMERICAN JANITORIAL INC	4600042246	05	07/01/2018 To 06/30/2024	Competitive Bid	\$16,874.40	\$118,099.80
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	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00072	Months	\$1,405.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2023	BOBBY BURBA	4600042251	05	07/01/2018 To 06/30/2024	Small Order	\$14,716.80	\$88,300.80
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	aimee.sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,226.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/06/2023	OJS SERVICE TWO INC	4600042257	05	07/01/2018 To 06/30/2024	Competitive Bid	\$21,640.68	\$151,484.76
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			00072	Months	\$1,803.39

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/31/2023	OJS SERVICE TWO INC	4600042259	05	07/01/2018 To 06/30/2024	Small Order	\$14,945.52	\$89,673.12
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	\$1,245.46

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/06/2023	CHERYL HORTON	4600042265	05	07/01/2018 To 06/30/2024	Small Order	\$15,732.00	\$94,392.00
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,311.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2023	LARRY MILLER	4600043415	05	11/01/2018 To 06/30/2024	Competitive Bid	\$19,200.00	\$128,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00068	Months	\$1,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/06/2023	BOBBY BURBA	4600044213	04	07/01/2019 To 06/30/2024	Small Order	\$11,721.00	\$82,047.00
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$976.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/31/2023	COX VALLEY ENTERPRISES INC	4600044215	04	07/01/2019 To 06/30/2024	Small Order	\$10,550.40	\$73,852.80
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	\$879.20

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2023	OJS SERVICE TWO INC	4600044217	04	07/01/2019 To 06/30/2024	Small Order	\$10,644.72	\$74,513.04
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	\$887.06

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2023	BOBBY BURBA	4600044336	04	07/01/2019 To 06/30/2024	Small Order	\$19,999.92	\$139,999.44
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. OPDevelopmentReadyToFile@dh s.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,666.66

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/27/2023	STEPHEN P NICHOLS	4600052207	00	02/01/2023 To 01/31/2024	Invitation for Bid	\$47,550.00	\$332,850.00
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.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION			47550	Months	\$1.00