

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2022	WRIGHT LINDSEY & JENNINGS LLP	RA-22-130-375	00	09/01/2022 To 06/30/2026	Request for Qualifications	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Expenses	Draftsmen Fees			00001	Hour	\$15,000.00
00001	Expenses	Counsel			00001	Hour	\$300,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2022	FRIDAY ELDREDGE & CLARK LLP	RA-22-130-377	00	09/01/2022 To 06/30/2026	Request for Qualifications	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Expenses	Travel and filing fees			00001	Years	\$5,000.00
00001	Expenses	Counsel			00001	Years	\$40,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2022	WER ARCHITECT PLANNERS	RA22130381	00	10/01/2022 To 06/30/2025	Request for Qualifications	\$42,500.00	\$127,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Architectural Services for remodeling of historic Caraway Hall building.			00001	Years	\$92,500.00
00001	Expenses	Copies, film processing, printing, and drone work			00001	Years	\$35,000.00

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08/19/2022	INFO TECH RESEARCH GROUP	RA1234170	00	09/01/2022 To 08/31/2023	Sole Source by Justification	\$48,500.00	\$48,500.00
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	Expert IT Executive			00001	Years	\$46,000.00
00001	Expenses	Travel			00001	Years	\$2,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2022	RECONMR	RA23145397	00	07/27/2022 To 07/26/2023	Competitive Bid	\$49,999.99	\$49,999.99
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	UA Little Rock - Survey Research Center has contracted with ReconMR to assist in conducting a phone survey for the ADH Childhood Vaccination Survey.			00001	Years	\$49,999.99

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2022	COMFORT SYSTEMS USA ARKANSAS INC.	RA23145398	00	08/03/2022 To 11/02/2022	Competitive Bid	\$37,224.24	\$37,224.24
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	Demo and replace the existing 20-year old HVAC air conditioner unit at Gary Hogan Baseball Field's training facility.			00001	each	\$37,224.24

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/24/2022	COLORADO STATE UNIVERSITY	RA23145399	00	10/01/2022 To 03/31/2023	Intergovernmental	\$43,110.00	\$43,110.00
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	Current contract RA22145343 expires 9/30/2022 with amount \$43,109 already paid to contractor. UA Little Rock has received approval to extend project to 3/31/2023. The new contract is the balance of the SOW to finish the project. The contractor will provid			00001	Years	\$43,110.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/08/2022	AREA AGENCY ON AGING OF SE ARKANSAS	4600047521	03	10/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$65,884.00
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			05884	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
08/08/2022	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	05	10/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$80,000.00

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	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2022	STEPHEN A DILLON JR	4600043352	04	08/30/2018 To 08/31/2023	Competitive Bid	\$34,800.00	\$243,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration -		SKOCHU FIELDS	5013249138	SKOCHU.FIELDS@DFA.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE	00036	each	\$2,900.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/25/2022	STATE OF MISSISSIPPI	4600049654	01	11/29/2021 To 06/30/2023	Intergovernmental	\$37,199.96	\$111,359.88

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration		KIARA WALKER	501.682.2554	kiara.walker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012	each	\$983.73
00001	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012	each	\$1,909.60
00001	Commodities	FEE,ADMINISTRATION	00012	each	\$132.00
00002	Commodities	FEE,ADMINISTRATION	00012	each	\$68.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2022	BRAD BOWMAN	4600051447	00	08/10/2022 To 06/30/2023	Competitive Bid	\$38,400.00	\$115,200.00

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,LAWN CARE	00012	each	\$3,200.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2022	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600042397	05	07/01/2018 To 06/30/2023	Intergovernmental	\$16,000.00	\$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			96,000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/18/2022	OJS SERVICE TWO INC	4600037782	07	08/19/2026 To 06/30/2023	Competitive Bid	\$35,431.00	\$275,448.00
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			00096	Months	\$2,869.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2022	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	07	10/04/2017 To 10/05/2023	Competitive Bid	\$24,500.00	\$171,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	JEFFREY GRIFFIN		501-320-6082	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	PRO SERVICE,EVALUATION,RESEARCH			123,725	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/09/2022	BFI WASTE SERVICES LLC	4600048181	02	07/01/2021 To 06/30/2023	Competitive Bid	\$28,500.00	\$199,500.00
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,WASTE DISPOSAL			28500	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
08/15/2022	OJS SERVICE TWO INC	4600051401	00	08/22/2022 To 08/21/2023	Competitive Bid	\$37,705.92	\$263,941.44
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	\$3,142.16

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2022	RANDY M WALTERS	4600049408	01	09/01/2021 To 08/31/2023	Competitive Bid	\$25,608.24	\$179,257.68
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	\$2,134.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/09/2022	21ST CENTURY JANITORIAL SERVICES INC	4600049409	01	09/01/2021 To 08/31/2023	Competitive Bid	\$29,919.56	\$209,436.92
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			00001	Months	\$875.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$540.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,330.38