

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2022	HERNANDEZ LAW FIRM	RA 22-130-376	00	10/01/2022 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		479-968-0269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	Travel and filing expenses			00001	Years	\$5,000.00
00001	Personnel	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
09/20/2022	ERIC B HALE, DBA: CLEAN RITE JANITORIAL	DAG00523	00	09/20/2022 To 03/19/2023	Invitation for Bid	\$45,000.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service	MARK KIEFER		479-502-9701	mkiefer@uada.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Night-Time Janitorial at UADA Little Rock State Office: \$7500/month			00006	Months	\$45,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2022	STONE & WARD, INC.	RA23145418	00	08/18/2022 To 09/29/2022	Competitive Bid	\$43,900.00	\$43,900.00
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 was awarded this contract based on a competitive quote bid through the SABG/ Recovery Peer Support Contract and will provide the following scope of work to update the Peer Recovery Website: 1) Audit existing content (arpeers.org); 2) Content wor			00001	Years	\$43,900.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2022	STONE & WARD, INC.	RA23145414	00	08/26/2022 To 09/29/2022	Competitive Bid	\$39,900.00	\$39,900.00
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	dltaggard@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Contractor was awarded this contract through a competitive bid process through the SOR-P contract and will update the Arkansas Prevention website according to the following Scope of Work: 1) Audit of existing content; 2) Content workshop with client; 3) C			00001	Years	\$39,900.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2022	NEWKIRK & ASSOCIATES	RA17190000	00	09/28/2022 To 08/31/2026	Request for Proposal	\$15,933.16	\$63,732.65
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		870-575-8735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The Evaluator will strengthen the performance, management, and monitor the grant activities under the Title III HBCU and Future Act Grant. The evaluation will be used to obtain optimum outcomes for students via enhanced academic facilities and programs, a			00004	Years	\$15,933.16

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/01/2022	ABC BUS INC	RA17170000	01	08/11/2022 To 12/30/2022	Competitive Bid	\$45,599.10	\$45,599.10
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		870-575-8735	lewisal@uapb.ed	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Additional funds needed for additional damage found			00001	each	\$45,599.10

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2022	MODERN CAMPUS	202202	00	09/12/2022 To 09/12/2023	Request for Proposal	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0167	University of Arkansas Community College at Hope-Texarkana		SANDRA AULTMAN		870-722-8215	sandra.aultman@uaht.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Website Redesignq			00001	each	\$49,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2022	CLEVE BATTE CONSTRUCTION INC.	20221000	00	10/21/2022 To 10/21/2023	Invitation for Bid	\$192,797.80	\$192,797.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0167	University of Arkansas Community College at Hope-Texarkana		SANDRA AULTMAN		870-722-8215	sandra.aultman@uaht.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
		Complete resurfacing of the CDL Driving Range					

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/13/2022	S & P CO PLC	4600051636	00	01/15/2022 To 06/30/2023	Request for Proposal	\$34,750.00	\$34,750.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,AUDITOR	34750	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2022	RENAURO LEGAL SERVICES PLLC	4600051741	00	11/01/2022 To 06/30/2023	Request for Qualifications	\$38,300.00	\$38,300.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0324	Public Defender Commission		Cindy Witherell	501-682-9070	cindy.witherell@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	02300	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	10650	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY	25350	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2022	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046001	03	07/01/2020 To 06/30/2024	Request for Qualifications	\$27,000.00	\$49,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	07000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2022	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600046021	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$48,571.43	\$130,000.00

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	18571	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
09/29/2022	AREA AGENCY ON AGING OF WESTERN AR	4600047524	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,500.00	\$73,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow		501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2022	JANET L WHITTEN	4600049858	02	11/01/2021 To 06/30/2025	Request for Qualifications	\$28,000.00	\$70,000.00
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
09/28/2022	JOHNSON CONTROLS US HOLDINGS LLC	4502111424	00	07/01/2022 To 06/30/2023	Cooperative Contract	\$26,650.00	\$26,650.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION,SECURITY SYS			00001	Lump Sum	\$15,440.00
00001	Commodities	SECURITY ALARM SYSTEM			00003	Lump Sum	\$1,600.00
00002	Commodities	SECURITY ALARM SYSTEM			00004	Lump Sum	\$1,377.50
00003	Commodities	SECURITY ALARM SYSTEM			00001	Lump Sum	\$900.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2022	JOHNSON CONTROLS US HOLDINGS LLC	4502111431	00	07/01/2022 To 06/30/2023	Cooperative Contract	\$25,685.00	\$25,685.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION,SECURITY SYS			00001	Lump Sum	\$5,261.00
00001	Commodities	SECURITY ALARM SYSTEM			00001	Lump Sum	\$1,454.00
00002	Commodities	SECURITY ALARM SYSTEM			00001	Lump Sum	\$18,970.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/15/2022	STERICYCLE INC	4600047881	02	07/01/2020 To 06/30/2023	Competitive Bid	\$41,500.00	\$145,250.00

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,WASTE REMOVAL,INF MED WASTE	01000	each	\$20.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/01/2022	21ST CENTURY JANITORIAL SERVICES INC	4502105995	00	09/01/2022 To 06/30/2023	Competitive Bid	\$32,284.65	\$32,284.65

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration - Revenue Services		Anthony Michalek	501-324-9071	Anthony.michalek@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00003	Months	\$10,761.55

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/12/2022	CARDS RIVER VALLEY INC	4600051319	05	07/28/2022 To 06/30/2023	Competitive Bid	\$28,080.00	\$163,800.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON	501-683-6327	DHS. OPDevelopmentReadyToFile@dh s.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL	30030	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2022	HALFF ASSOCIATES INC	4600050585	01	07/01/2022 To 06/30/2026	ABA Criteria	\$27,714.29	\$258,750.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		CHRIS MYERS	501-682-6936	chris.myers@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	50000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	17063	each	\$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
09/23/2022	WITSELL EVANS RASCO	4600049289	01	09/01/2021 To 06/30/2025	ABA Criteria	\$30,836.86	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			30000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			90296	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2022	TAYLOR KEMPKE ARCHITECTS PA	4600049283	03	09/01/2021 To 06/30/2025	ABA Criteria	\$35,714.29	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			40000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			91700	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2022	HALFF ASSOCIATES INC	4600049282	02	09/01/2021 To 06/30/2025	ABA Criteria	\$30,823.77	\$274,078.87
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			30000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			46300	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2022	MCCLELLAND CONSULTING ENGINEERS INC	4600046327	01	10/01/2020 To 06/30/2023	ABA Criteria	\$31,428.57	\$252,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			50000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			30000	each	\$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
09/23/2022	POLLUTION MANAGEMENT INC	4600041160	07	11/01/2017 To 06/30/2023	ABA Criteria	\$30,004.88	\$210,034.14
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	Christopher.Myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Services	PRO SERVICE, COMPENSATION			175,134.10	EA	1

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2022	POLLUTION MANAGEMENT INC	4600038857	12	11/01/2016 To 06/30/2023	ABA Criteria	\$47,332.95	\$331,330.62
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Services	PRO SERVICE, COMPENSATION			246,330.62	EA	1

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2022	FORENSIC ASSURANCE INC	4600050042	01	11/05/2021 To 11/04/2023	Competitive Bid	\$16,465.00	\$57,925.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0955	Crime Laboratory		CAROL GRINSTEAD		5016188305	carol.grinstead@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, TESTING, PROFICIENCY			08275	each	\$1.00