

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/07/2022	LEGILITY LLC	RA1234171	00	11/20/2022 To 11/20/2026	Invitation for Bid	\$11,250.00	\$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	Title IX Investigator	00001	Years		\$45,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2022	PINNACLE ADVISORY GROUP	RA1234177	00	11/22/2022 To 06/30/2023	Request for Proposal	\$27,000.00	\$27,000.00
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	Feasibility Study Consultant	00001	Years		\$27,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/08/2022	ARKANSAS STATE UNIVERSITY MID-SOUTH	RA23145425	00	01/01/2023 To 12/31/2023	Intergovernmental	\$36,148.00	\$36,148.00
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	The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	00001	Years		\$36,148.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/08/2022	ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME	RA23145426	00	01/01/2023 To 12/31/2023	Intergovernmental	\$35,000.00	\$35,000.00
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	The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	00001	Years		\$35,000.00	

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11/09/2022	LIGHTS BY SPARKY	RA23145427	00	11/09/2022 To 02/10/2023	Competitive Bid	\$49,254.38	\$49,254.38

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	Contractor will decorate specified locations on the UA Little Rock campus with themed holiday lights and decorations pursuant to the terms of awarded bid CB-23-023. Contractor will be responsible for providing all materials, lights, all installation and t	00001	each	\$49,254.38

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2022	CAROL HAYES	4600050825	01	06/01/2022 To 05/31/2025	Request for Qualifications	\$15,000.00	\$35,000.00

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	15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/29/2022	NTT DATA STATE HEALTH CONSULTING LLC	4502093233	00	07/01/2022 To 06/30/2023	Competitive Bid	\$37,908.00	\$37,908.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Cyndle Jump	501-682-5011	CYNDLE.JUMP@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT	00001	each	\$37,908.00

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11/18/2022	CISCO SYSTEMS INC	4502117316	00	10/31/2022 To 06/30/2023	Cooperative Contract	\$43,200.00	\$43,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0470	TSS Division of Information Systems		Cyndle Jump		501-682-5011	CYNDLE.JUMP@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00012	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00011	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00010	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00009	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00008	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00007	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00006	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00005	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00004	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00003	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00002	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00
00001	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$3,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2022	BEST JANITORIAL	4600045911	03	01/09/2020 To 01/31/2024	Competitive Bid	\$32,204.52	\$225,431.64
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	KEVIN LEE		501-537-2279	kevin.lee@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,118.21

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/18/2022	RENTOKIL NORTH AMERICA INC	4600048057	04	01/01/2021 To 12/31/2023	Competitive Bid	\$10,800.00	\$73,500.00
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,PEST CONTROL			10800	Months	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/10/2022	EMPOWERU INC	4600050084	01	02/01/2022 To 01/31/2023	Competitive Bid	\$48,860.00	\$342,020.00
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	BRANDI BENSEN		501-320-6082	Brandi.bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, TRAINING, EDUCATIONAL			48860	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/18/2022	ALTON ROLAND IRWIN JR	4600051908	00	12/01/2022 To 11/30/2023	Invitation for Bid	\$49,950.00	\$349,650.00
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. OPDevelopmentReadyToFile@dh s.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, EVALUATION			49950	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/18/2022	DONALA K JORDAN	4600051909	00	12/01/2022 To 11/30/2023	Invitation for Bid	\$49,950.00	\$349,650.00
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, EVALUATION			49950	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2022	OJS SERVICE TWO INC	4502104839	00	08/30/2022 To 01/31/2023	Small Order	\$38,300.12	\$38,300.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		MELISSA GRIFFITH		501-682-0901	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			38300	Months	\$1.00

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11/29/2022	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045673	03	01/01/2020 To 12/31/2023	Intergovernmental	\$48,030.00	\$326,980.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		CAROL HARTMAN GRINSTEAD		501-618-8305	carol.grinstead@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			37200	Lump Sum	\$1.20