

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/27/2022	EXLIBRIS USA INC	RA20190057UAF	01	04/01/2019 To 03/19/2023	Request for Proposal	\$27,770.00	\$111,080.00
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	Services	Mobile platform development & services			00001	Activity unit	\$111,080.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/27/2022	FEW.IO	RA22145375	00	06/01/2021 To 06/30/2024	Sole Source by Justification	\$33,291.67	\$99,875.00
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 will custom build the software stack, database, and mapping components of a web application as part of the UA Little Rock Center for Arkansas History and Culture National Endowment for the Humanities project, Mapping Urban Fracture: Charting th			00003	Years	\$99,875.00

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01/18/2022	EMPOWERED CREATIVITY, INC.	RA22145385	00	11/13/2021 To 11/12/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide sales and marketing business advising and techni			00001	Years	\$49,999.00

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02/03/2022	ARKANSAS STATE UNIVERSITY - JONESBORO	RA22145390	00	01/01/2022 To 11/30/2022	Intergovernmental	\$47,546.00	\$47,546.00
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. Contractor is a suba			00001	Years	\$47,546.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2022	FOSTERS TOWING AND RECOVERY	RA17164000	01	11/05/2020 To 06/30/2024	Competitive Bid	\$25,000.00	\$71,000.00
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	Services	Mechanical Repairs for the University			00001	each	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2022	HEALTH DIMENSIONS CONSULTING INC	4600048388	01	03/01/2021 To 02/28/2023	Competitive Bid	\$15,000.00	\$105,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MANAGEMENT			15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2022	ASCELLON CORPORATION	4600048389	01	03/01/2021 To 02/28/2023	Competitive Bid	\$49,996.00	\$349,972.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MANAGEMENT			49996	Lump Sum	\$1.00

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02/01/2022	US HOUSING CONSULTANTS LLC	4600050164	00	01/28/2022 To 06/30/2022	Competitive Bid	\$47,100.00	\$47,100.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0395	Development Finance Authority		Kay C Mallett		501-682-5973	kay.mallett@adfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, NON-IT TECHNICAL SUPPORT			47100	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2022	RICHARD L BOWMAN	4600050178	00	02/01/2022 To 11/30/2022	Request for Qualifications	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0631	Department of Finance & Administration - Division of Racing		SKOCHU FIELDS		501-683-2115	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE, VETERINARIAN			00800	each	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/31/2022	AMERICAN JANITORIAL INC	4600046006	02	02/01/2020 To 01/31/2023	Competitive Bid	\$14,352.00	\$57,408.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue -	Office of Child Support Enforcement	SKOCHU FIELDS		501-682-2554	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, JANITORIAL			00024	Months	\$1,196.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/26/2022	LITTLE ROCK MOBILE DETAIL &	4600050153	00	03/01/2022 To 02/28/2023	Competitive Bid	\$45,000.00	\$315,000.00
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, VEHICLE DETAILING			00001	each	\$45,000.00

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02/09/2022	GIFTED NURSES LLC	4600036797	07	07/01/2016 To 01/31/2022	Invitation for Bid	\$20,000.00	\$85,772.15
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	DANNY MCCLUSKEY		501-320-6104	Danny.McCluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Terminate this contract for certified nursing staff for the Arkansas State Hospital.			0001	each	\$85,772.15

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2022	OJS SERVICE TWO INC	4600042078	05	07/01/2018 To 06/30/2023	Competitive Bid	\$8,397.00	\$58,779.00
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. OPDevelopmentReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$699.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2022	OJS SERVICE TWO INC	4600042080	05	07/01/2018 To 06/30/2023	Competitive Bid	\$7,481.52	\$52,622.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of 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			00036	Months	\$623.46

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2022	OJS SERVICE TWO INC	4600042253	04	07/01/2018 To 06/30/2023	Competitive Bid	\$10,320.60	\$72,244.20
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	BRANDI BENSEN		501-320-6476	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$860.05

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02/08/2022	OJS SERVICE TWO INC	4600042256	04	07/01/2018 To 06/30/2023	Competitive Bid	\$43,445.40	\$304,115.28
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	BRANDI BENSON		501-320-6476	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To initiate a contract for purchase of fingerprint scanning devices, software licensing, training, hosting and support to fully implement and maintain a Fingerprint Screening Solution.			0001	each	\$304,115.28

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/13/2022	KID-SCAN LLC	4600046228	02	05/01/2020 To 04/30/2023	Invitation for Bid	\$25,893.75	\$252,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	BRANDI BENSON		501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT			00040	each	\$1.00
00001	Commodities	SCANNER,FINGERPRINT			00040	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/25/2022	EMPOWERU INC	4600050084	00	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
02/08/2022	FORENSIC ASSURANCE INC	4600050042	00	11/05/2021 To 11/04/2022	Competitive Bid	\$8,275.00	\$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

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02/09/2022	AAT AIRCRAFT MAINTENANCE LLC	4502064296	00	02/07/2022 To 02/06/2023	Competitive Bid	\$39,236.00	\$39,236.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Anna Pennington		501-618-8316	anna.k.pennington@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSPECTION,AIRCRAFT			39236	each	\$1.00