

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/06/2022	JAMES CURTIS	4600051114	00	07/01/2022 To 06/30/2023	Request for Qualifications	\$31,500.00	\$31,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			28000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/22/2022	SOUTHERN LAWN SERVICE, LLC	RA23145396	00	07/01/2022 To 06/30/2023	Competitive Bid	\$28,678.20	\$200,747.40
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 provide the following landscaping services at the William H. Bowen School of Law pursuant to the specifications of CB-22-033: Turf Care - 45 weekly inspections; Planters, Plant Beds, Trees, Shrubs, Ground Cover Areas, Paved Areas, Parking			00001	Years	\$28,678.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/27/2022	TWIN CITY LAWNS, INC.	RA23145400	00	07/01/2022 To 06/30/2023	Competitive Bid	\$36,750.00	\$220,500.00
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	Services	Contractor will provide the following turf care and landscaping services, pursuant to the specifications of CB-22-002: Chancellor's Residence and Bailey Alumni Center Turf Care: 50 weekly inspections July through December and January through June to incl			00001	Years	\$36,750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/19/2022	CALDWELL & GREGORY	1000066280	00	08/01/2022 To 07/31/2026	Cooperative Contract	\$27,324.00	\$209,369.10
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0155	University of Arkansas at Monticello		GAY PACE		8704601140	pace@uamont.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Laundry Machine Rental Services			00001	Gross	\$27,324.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/29/2022	ABC BUS, INC	RA17170000	00	08/11/2022 To 12/30/2022	Competitive Bid	\$30,599.10	\$30,599.10
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		8705758735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Body Repair services to the UAPB Charter Bus #2 and Bus #3. Removal of existing entry door and install new entry door. Repair Body damage to the wheelchair entry door and it's function			00001	each	\$30,599.10

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/19/2022	RENTOKIL NORTH AMERICA INC	4600049327	01	09/01/2021 To 10/31/2022	Invitation for Bid	\$36,438.00	\$255,066.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Heather V. Bailey		501-324-9320	heather.bailey@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00016	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$50.00
00015	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$349.00
00014	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$50.00
00013	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00012	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$273.00
00011	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00010	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$126.00
00009	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$172.00
00008	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$178.00
00007	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$175.00
00006	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$174.00
00005	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$363.00
00004	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00003	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$420.00
00002	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$71.00
00001	Services	SERVICE, PEST CONTROL, MONTHLY			00012	Months	\$422.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/11/2022	OJS SERVICE TWO INC	4600040532	05	07/01/2017 To 06/30/2023	Competitive Bid	\$10,503.00	\$73,521.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00060	Months	\$875.25

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/02/2022	OJS SERVICE TWO INC	4600049243	01	07/14/2021 To 06/30/2023	Competitive Bid	\$6,875.76	\$27,503.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		SKOCHU FIELDS		501-682-2554	SKOCHU.FIELDS@DFA. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$572.98

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2022	COUNSELING CLINIC INC	4600044112	04	07/01/2019 To 06/30/2023	Request for Qualifications	\$39,022.08	\$153,155.53
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	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			29388	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/19/2022	CLEARVIEW DIGITAL IMAGE LLC	4600046800	03	07/01/2020 To 06/30/2023	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,RADIOLOGY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/14/2022	BEST JANITORIAL	4502090507	00	07/01/2022 To 06/30/2023	Small Order	\$32,400.00	\$32,400.00
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	\$2,700.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/14/2022	CHRISTOPHER FRANKLIN	4502091280	00	07/01/2022 To 06/30/2023	Small Order	\$25,200.00	\$25,200.00
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	\$2,100.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/04/2022	JASMINE FOSTER	4600051362	00	07/01/2022 To 06/30/2023	Competitive Bid	\$24,716.00	\$173,012.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,500.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$800.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,743.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/04/2022	OCCUPATIONAL HEALTH CENTERS OF THE	4600051306	00	08/05/2022 To 08/04/2023	Competitive Bid	\$35,250.00	\$246,750.00
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
00002	Personnel	PRO SERVICE,PHYSICAL EXAMINATION			00050	each	\$105.00
00001	Personnel	PRO SERVICE,PHYSICAL EXAMINATION			00075	each	\$400.00