PCS/TGS - Executed Contracts

Date Submitted 08/26/2022	Vendor Na WRIGHT LIND		Contract No.	Amend No.	Contract Period 09/01/2022	Method Procuren Request	nent	Annual Contrac Amount \$45,000.00	t Total Projected Amount \$315,000.00	
00/20/2022	JENNINGS	-	RA-22-130-375	00	09/01/2022 06/30/2026	Qualificat		φ45,000.00	φ313,000.00	
Agency #	Agency Name		Division		Agency Contac	rt Niamo •		cy Contact	Agency Contact	
0130	Arkansas Tech				JESSICA HOLL			one No. 9680269	E-mail Address jholloway@atu.edu	
	Universi	ty								
Item #	Category	Short	Description			Quan	ntity	UM Description	Cost	
00002	Expenses	Drafts	men Fees			000	01	Hour	\$15,000.00	
00001	Expenses	Couns	sel			000	01	Hour	\$300,000.00	
Date	Vendor Na	me	Contract No.	Amend		Method		Annual Contra		
Submitted 08/26/2022	FRIDAY ELDRE		RA-22-130-377	No. 00	Period 09/01/2022	Procuren Request		Amount \$45,000.00	Amount \$315,000.00	
00/20/2022	CLARK LL		NA-22-130-377	00	06/30/2026	Qualificat		ψ10,000.00	φο το,σσσ.σσ	
Agency #	Agency Na	ame	Division	1	Agency Contac			cy Contact one No.	Agency Contact E-mail Address	
0130	Arkansas ⁻ Universi				JESSICA HOLL	OWAY			jholloway@atu.edu	
Item #	Category	Short	Description			Quan	ntity	UM Description	Cost	
00002	Expenses Travel and filing fees				00001		Years	\$5,000.00		
00001	Expenses	Couns	sel			000	01	Years	\$40,000.00	
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract	Method Procuren		Annual Contra Amount	ct Total Projected Amount	
08/26/2022	WER ARCHIT	_	RA22130381	00	10/01/2022 06/30/2025	Request Qualificat	for	\$42,500.00	\$127,500.00	
Agency #	Agency Na	ame	Division		Agency Contac	rt Name -		cy Contact one No.	Agency Contact E-mail Address	
0130	Arkansas ⁻ Universi				JESSICA HOLL	OWAY		9680269	jholloway@atu.edu	
Item #	Category	Short	Description			Quan	ntity	UM Description	Cost	
00001	Personnel		ectural Services fo ay Hall building.	r remode	eling of historic	000	01	Years	\$92,500.00	
00001	Expenses	Copies	s, film processing,	printing,	and drone work	× 000	01	Years	\$35,000.00	
Date	Vendor Na	me	Contract No.	Amend		_ Method		Annual Contrac		
Submitted 08/19/2022	INFO TEC	Н	RA1234170	No. 00	Period 09/01/2022 _{To} 08/31/2023	Sole Source Justificat	ce by	Amount \$48,500.00	Amount \$48,500.00	
Agency #	Agency N	ama	Division			Agon		cy Contact	Agency Contact	
0135	University of A				ELLEN FERG			one No. 575-5314	E-mail Address ellenf@uark.edu	
	J J. J. J. J		J a j o o vi				77.5-	0.00011	Shorin & dark.odd	
	at Fayette	ville								
Item #	at Fayette Category		Description			Quan	ntity	UM Description	Cost	
Item # 00001	•	Short	Description t IT Executive			Quan	-	UM Description Years	Cost \$46,000.00	

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Contrac	Amount	
08/12/2022	RECONM	R	RA23145397	00	07/27/2022 07/26/2023	Competitive Bid		\$49,999.99	\$49,999.99	
Agency #	Agency Name		Division	Agency Conta				cy Contact	Agency Contact	
0145	University of Arkansas at Little Rock							one No. 916-5623	E-mail Address siobrien@ualr.edu	
Item #	Category	Short	Description			Qua	intity	UM Description	Cost	
00001	Personnel UA Lit contra a phor		tle Rock - Survey Research cted with ReconMR to assis ne survey for the ADH Childhation Survey.		st in conductir		001	Years	\$49,999.99	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contra Amount	ct Total Projected Amount	
08/12/2022	COMFORT SYS	_	RA23145398	00	08/03/2022 11/02/2022	Competiti		\$37,224.24	\$37,224.24	
Agency #	Agency Na	ame	Division	Δ	gency Conta	ntact Name Agen		cy Contact one No.	Agency Contact E-mail Address	
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services		and replace the e			000	001	each	\$37,224.24	
			air conditioner un all Field's training		Hogan					
Date Submitted	Vendor Na	Baseb			Contract Period	Metho		Annual Contrac	ct Total Projected Amount	
Submitted	Vendor Na i COLORADO S UNIVERSI	Baseb me STATE	all Field's training	facility.	Contract Period 10/01/2022		ment			
Submitted	COLORADO S UNIVERSI	Baseb me STATE TY	all Field's training Contract No.	Amend No. 00	Contract Period 10/01/2022 03/31/2023	Procure Intergover	ement nmental Agenc	Amount \$43,110.00	Amount \$43,110.00 Agency Contact	
Submitted 08/24/2022	COLORADO S	Baseb me STATE TY ame rkansas	Contract No. RA23145399	Amend No. 00	Contract Period 10/01/2022	Procure Intergovern	ement nmental Agenc Pho	Amount \$43,110.00	Amount \$43,110.00	
Submitted 08/24/2022 Agency #	COLORADO S UNIVERSI Agency Na University of A	Baseb me sTATE TY ame urkansas	Contract No. RA23145399	Amend No. 00	Contract Period 10/01/2022 03/31/2023 agency Conta	Procure Intergovern act Name RIEN	ement nmental Agenc Pho	Amount \$43,110.00 by Contact one No.	Amount \$43,110.00 Agency Contact E-mail Address	
Submitted 08/24/2022 Agency # 0145	COLORADO S UNIVERSIT Agency Na University of A at Little Ro	me STATE TY ame rkansas ock Short Currer with ar UA Litt project balance	Contract No. RA23145399 Division	Amend No. 00 45343 expeady paid ved appropriet of the control of	Contract Period 10/01/2022 03/31/2023 Agency Conta SHERI O'B	Procure Intergovern act Name RIEN Qua	ement nmental Agenc Pho 501-9	Amount \$43,110.00 by Contact one No. 916-5623	Amount \$43,110.00 Agency Contact E-mail Address siobrien@ualr.edu	
Submitted 08/24/2022 Agency # 0145 Item # 00001	COLORADO S UNIVERSIT Agency Na University of A at Little Ro Category	Baseb me STATE TY ame arkansas ock Short Currer with ar UA Litt project balanc contra	Contract No. RA23145399 Division Description at contract RA2214 mount \$43,109 alr tle Rock has receit to 3/31/2023. The	Amend No. 00 45343 extended approved approved approved inish the part of the	Contract Period 10/01/2022 03/31/2023 Agency Conta SHERI O'B pires 9/30/202 d to contractor oval to extendent act is the project. The Contract	Procure Intergovern act Name RIEN Qua 22 000	Agence 501-9	Amount \$43,110.00 by Contact one No. 916-5623 UM Description Years	Amount \$43,110.00 Agency Contact E-mail Address siobrien@ualr.edu Cost \$43,110.00	
Submitted 08/24/2022 Agency # 0145 Item # 00001	COLORADO S UNIVERSIT Agency Na University of A at Little Ro Category Personnel Vendor Nai AREA AGENC AGING OF	Baseb me STATE TY ame arkansas ock Short Currer with ar UA Litt project balanc contra	Contract No. RA23145399 Division Description at contract RA2214 mount \$43,109 alr tle Rock has receit to 3/31/2023. The ce of the SOW to fo	Amend No. 00 45343 expeady paid yed approper new continuish the	Contract Period 10/01/2022 03/31/2023 Agency Conta SHERI O'B pires 9/30/202 d to contractor oval to extendent act is the project. The	Procure Intergovern act Name RIEN Qua 22 000	Agence 501-9	Amount \$43,110.00 by Contact one No. 916-5623 UM Description Years	Amount \$43,110.00 Agency Contact E-mail Address siobrien@ualr.edu Cost \$43,110.00	
Submitted 08/24/2022 Agency # 0145 Item # 00001	COLORADO S UNIVERSIT Agency Na University of A at Little Ro Category Personnel Vendor Na AREA AGENC	Baseb me STATE TY ame rkansas ock Short Currer with ar UA Litt project balanc contra me SY ON SE SS	Contract No. RA23145399 Division Description nt contract RA2214 mount \$43,109 alrele Rock has receit to 3/31/2023. The ce of the SOW to fotor will provid	Amend No. 00 Amend Amend No. 03	Contract Period 10/01/2022 03/31/2023 Agency Conta SHERI O'B pires 9/30/202 d to contractor oval to extendent act is the project. The Contract Period 10/01/2020	Procure Intergovern Intergover	Agence 501-5 Intity 001 d of ment st for ations Agence Agence	Amount \$43,110.00 Ey Contact One No. 916-5623 UM Description Years Annual Contract Amount \$15,000.00	Amount \$43,110.00 Agency Contact E-mail Address siobrien@ualr.edu Cost \$43,110.00 Cost \$43,110.00 Agency Contact Amount \$65,884.00 Agency Contact	
Submitted 08/24/2022 Agency # 0145 Item # 00001 Date Submitted 08/08/2022	COLORADO S UNIVERSIT Agency Na University of A at Little Ro Category Personnel Vendor Na AREA AGENO AGING OF ARKANSA	Baseb me STATE TY ame arkansas ock Short Currer with ar UA Litt project baland contra me SY ON SE SS ame	Contract No. RA23145399 Division Description at contract RA2214 mount \$43,109 alr tle Rock has receit to 3/31/2023. The ce of the SOW to fector will provid Contract No. 4600047521	Amend No. 00 Amend Amend No. 03	Contract Period 10/01/2022 03/31/2023 Agency Conta SHERI O'B pires 9/30/202 d to contractor oval to extend attract is the project. The Contract Period 10/01/2020 06/30/2024	Procure Intergovern Intergover	Agence 501-5 Intity 001 d of ment st for ations Agence Pho	Amount \$43,110.00 Ey Contact One No. 916-5623 UM Description Years Annual Contract Amount \$15,000.00 Ey Contact One No.	Amount \$43,110.00 Agency Contact E-mail Address siobrien@ualr.edu Cost \$43,110.00 tt Total Projected Amount \$65,884.00	
Submitted 08/24/2022 Agency # 0145 Item # 00001 Date Submitted 08/08/2022 Agency #	COLORADO S UNIVERSIT Agency Na University of A at Little Ro Category Personnel Vendor Nai AREA AGENC AGING OF ARKANSA Agency Na	Baseb me STATE TY ame rkansas ock Short Currer with ar UA Litt project balance contra The SY ON SE SS ame partment	Contract No. RA23145399 Division Description at contract RA2214 mount \$43,109 alr tle Rock has receit to 3/31/2023. The ce of the SOW to fector will provid Contract No. 4600047521	Amend No. 00 Amend Amend No. 03	Contract Period 10/01/2022 03/31/2023 Agency Contact SHERI O'B prices 9/30/2024 d to contractor oval to extend otract is the project. The Contract Period 10/01/2020 06/30/2024 Agency Contact Agency C	Procure Intergovern Intergover	Agence 501-5 Intity 001 d of ment st for ations Agence Pho	Amount \$43,110.00 Ey Contact One No. 916-5623 UM Description Years Annual Contract Amount \$15,000.00 Ey Contact One No.	Amount \$43,110.00 Agency Contact E-mail Address siobrien@ualr.edu Cost \$43,110.00 Cost \$43,110.00 Agency Contact E-mail Address	

Date Submitted 08/08/2022	Vendor Nai AREA AGENC AGING OF W	Y ON EST	Contract No. 4600047523	Amend No. 05	Contract Period 10/01/2020 To 06/30/2024	Method of Procurement Request for Qualifications		Annual Contract Amount \$15,000.00		Total Projected Amount \$80,000.00	
Agency #	CENTRA Agency N a		Division		Agency Conta	ct Name		y Contact		Agency Contact	
0425	Insurance Dep			•	MARY DA			one No. 882-7678	marv	E-mail Address ry.davis@arkansas.gov	
										,	
Item #	Category Short		Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	10000		Lump Sum		\$1.00	
Date Submitted	Vendor Nai		Contract No. 4600043352	Amend No. 04	Contract Period 08/30/2018	Method Procure Competiti	ment	Annual Co Amou \$34,80	unt	Total Projected Amount \$243,600.00	
00/12/2022			4000043332	04	08/31/2023	Compoun	10 D.G	ψο 1,00	.0.00	Ψ2 10,000.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name	_	y Contact one No.		Agency Contact E-mail Address	
0630	Department o & Administra)		SKOCHU F	IELDS		3249138		DCHU.FIELDS@DFA. ARKANSAS.GOV	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH	SERVICE,LAWN	CARE		00036		each		\$2,900.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Co Amou	ınt	Total Projected Amount	
08/25/2022	STATE O		4600049654	01	11/29/2021 06/30/2023	Intergoverr	nmental	\$37,19	9.96	\$111,359.88	
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address	
0634	Departme Finance Administra	&			KIARA WA	LKER		882.2554	kiara.w	valker@dfa.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00002	Services	TECH	SERVICE, DATAE	BASE AD	MIN SERVICI	ES 000	012	each		\$983.73	
00001	Services	TECH	SERVICE, DATAE	BASE AD	MIN SERVICI	ES 000	012	each		\$1,909.60	
00001	Commodities	FEE,A	DMINISTRATION			000	012	each		\$132.00	
00002	Commodities	FEE,A	DMINISTRATION			000	012	each		\$68.00	
Date Submitted 08/10/2022	Vendor Name BRAD BOWMAN		Contract No. 4600051447	Amend Contract No. Period 00 08/10/202 06/30/202		Method of Procurement Competitive Bid		Annual Co Amou \$38,40	ınt	Total Projected Amount \$115,200.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name		y Contact		Agency Contact	
0645	Arkansas Dep of Healt	artment		•	Carla A. T			one No. 661-2923	Carla	E-mail Address Turpin@Arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services		SERVICE,LAWN	CARE			012	each		\$3,200.00	

Date Submitted 08/11/2022	Vendor Na UNIVERSITY ARKANSAS AT RO	Y OF	Contract No. 4600042397	Amend No. 05	Contract Period 07/01/2018 To 06/30/2023	Procurement 18 Intergovernmental 23		Annual Contract Amount \$16,000.00		Total Projected Amount \$140,000.00	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address	
0665	Health Services Agency		СУ		CARLA TU	IRPIN		6612923		turpin@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services TECH		SERVICE,DATA PROCE		SING	96	,000	Lump Sum		\$1.00	
Date Submitted 08/18/2022	Vendor Na OJS SERVICE INC		Contract No. 4600037782	Amend No. 07	Contract Period 08/19/2026	Metho Procure Competiti	ment	Annual C Amo \$35,43	unt	Total Projected Amount \$275,448.00	
	-				06/30/2023		Agenc	cy Contact	Δ	Agency Contact	
Agency #	Agency N		Division		Agency Conta	Pho		hone No.		E-mail Address	
0710	Arkansas Dep of Human Se		Division of Cou Operations		RICKEY THO	MPSON	501-6	683-6327		S.OPDevelopment. ofile@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH S	SERVICE,JANITO	RIAL		000	96	Months		\$2,869.25	
Date Submitted 08/10/2022	Vendor Na YOUTH LAW T OF INDIANA	E.A.M.	Contract No. 4600041485	Amend No. 07	Contract Period 10/04/2017 10/05/2023	Metho Procure Competiti	ment	Annual Co Amou \$24,500	nt	Total Projected Amount \$171,500.00	
Agonov #	-		Division			not Nama	Ageno	cy Contact	Δ	Agency Contact	
Agency # 0710	Agency N		Division of Yo		Agency Conta			one No.	· -	E-mail Address	
0710	Arkansas Dep of Human Se		Services	utri	JEFFREY G	KIFFIN	501-3	320-6082	carrie.m	iller@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	
00002	Services	PRO S	SERVICE,EVALU	ATION,R	ESEARCH	123	,725	Lump Sum	า	\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual C	unt	Total Projected Amount	
08/09/2022	BFI WASTE SE LLC	RVICES	4600048181	02	07/01/2021 06/30/2023	Competiti	ve Bid	\$28,50	0.00	\$199,500.00	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav	0	- · · .			501-683-6327 DH		S.OPDevelopment. ofile@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost	

Date Submitted	Vendor Na	me	Contract No.	Ameno No.	Contract	Method Procure		Annual Contra Amount	act Total Projected Amount	
08/15/2022	OJS SERVICE INC	TWO	4600051401	00	08/22/2022 08/21/2023	Competiti	ve Bid	\$37,705.92	\$263,941.44	
Agency #	Agency Name		Division		Agency Conta	act Name		cy Contact one No.	Agency Contact	
0710	Arkansas Dep of Human Se		Division of Coo Operations		RICKEY THO	MPSON				
Item #	Category	Short	Description			Quantity		UM Description	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00012		Months	\$3,142.16	
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method of Procurement Competitive Bid		Annual Contract	Total Projected Amount	
08/11/2022	RANDY M WAI	LTERS	4600049408	01	09/01/2021 08/31/2023			Amount \$25,608.24	\$179,257.68	
Agency #	Agency Na	ame	Division		Agency Conta	Phone		cy Contact	Agency Contact E-mail Address	
0810	Departme Workforce Se				Warner Se			683-1654	WARNER. BREE@ARKANSAS.GOV	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$2,134.02	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	l Contract Period	Method of Procurement		Annual Contract	Total Projected Amount	
08/09/2022	21ST CENTI JANITORI	AL	4600049409	01	09/01/2021 08/31/2023	Competitive Bid		Amount \$29,919.56	\$209,436.92	
Agency #	SERVICES Agency Na		Division		Agency Conta	act Name		cy Contact	Agency Contact	
0810	Departme Workforce Se				Warner Se	Pno		one No. 683-1654 SEE	E-mail Address WARNER. BREE@ARKANSAS.GOV	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00003	Services	TECH	SERVICE, JANITO	ORIAL		000	001	Months	\$875.00	
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$540.00	
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$2,330.38	