PCS/TGS - Executed Contracts

Date Submitted 09/26/2022	Vendor Nar HERNANDEZ FIRM		Contract No. RA 22-130-376	Amend No. 00	Contract Period 10/01/2022 To 06/30/2026	Method Procured Reques Qualifica	ment t for	Annual Contract Amount \$45,000.00	Total Projected Amount \$315,000.00
Agency #	Agency Name		ne Division		Agency Conta	ct Name •		cy Contact	Agency Contact
0130	Arkansas Tech				JESSICA HOL	Pi		n one No. 1-968-0269	E-mail Address jholloway@atu.edu
	Universit	у		·	2201071102			7 000 0200	jiionoway Gatalodd
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel	el Travel and filing expe		ses		000	001	Years	\$5,000.00
00001	Personnel	Couns	sel			000		Years	\$40,000.00
Date Submitted 09/20/2022	Vendor Nar ERIC B HALE, CLEAN RIT	DBA:	Contract No. DAG00523	Amend No.	Contract Period 09/20/2022 03/19/2023	Method Procured Invitation to	ment	Annual Contract Amount \$45,000.00	Total Projected Amount \$75,000.00
Agonov #	JANITORIA A serieu Ne		Division			Age		cy Contact	Agency Contact
Agency # 0135	Agency Na		Division		Agency Conta			none No.	E-mail Address
0133	University of A at Fayette		UA Cooperat Extension Ser		MARK KIE	FEK	479)-502-9701	mkiefer@uada.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		Time Janitorial at	UADA Lit	tle Rock State	000	006	Months	\$45,000.00
		Office	: \$7500/month						
Date Submitted 09/30/2022	Vendor Name STONE & WARD, INC.		Contract No. RA23145418	Amend No. 00	Contract Period 08/18/2022 To 09/29/2022	Method Procure Competition	ment	Annual Contract Amount \$43,900.00	Total Projected Amount \$43,900.00
Agency #	Agency Na	ıme	Division	_	Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of A	University of Arkansas at Little Rock		•	SHERI O'B			n one No. -916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	compe Recov the fol Recov	actor was awarded etitive quote bid the ery Peer Support lowing scope of wery Website: 1) A ers.org); 2) Conter	rough the Contract ork to upoudit existi	e SABG/ and will provid date the Peer		001	Years	\$43,900.00
Date	Vendor Nar	ne	Contract No.	Amend		Method		Annual	Total Projected
Submitted 09/30/2022	STONE & WAR		RA23145414	No. 00	Period 08/26/2022	Procure: Competiti		Contract Amount \$39,900.00	Amount \$39,900.00
A #	A		5		09/29/2022		Agen	cy Contact	Agency Contact
Agency # 0145	Agency Name		Division	,	Agency Conta		Ph	one No.	E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN	501	-916-5623	dltaggard@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	compe contra websit Work:	actor was awarded etitive bid process ct and will update ee according to the 1) Audit of existin hop with client; 3)	through the Arka following g content	he SOR-P nsas Prevention G Scope of		001	Years	\$39,900.00

Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
09/28/2022	NEWKIRK ASSOCIAT		RA17190000	00	09/28/2022 08/31/2026	Reques Propo		Amount \$15,933.16	\$63,732.65
Agency #	Agency Name University of Arkansas at Pine Bluff		Division	A	Agency Contac			cy Contact one No.	Agency Contact E-mail Address
0160				ALISHA LE					lewisal@uapb.edu
Item #	Category Short D		Description			Quantity		UM Description	Cost
00001	Personnel The Events of the ev		gement, and moni the Title III HBCU valuation will be u	othen the performance, for the grant activities and Future Act Grant. sed to obtain optimum ia enhanced academic		00004		Years	\$15,933.16
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
09/01/2022	ABC BUS I	NC	RA17170000	01		Competitive Bid		Amount \$45,599.10	\$45,599.10
Agency #	Agency N	ame	Division	4	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0160	University of A at Pine B				ALISHA LE	EWIS		-575-8735	lewisal@uapb.ed
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Services Additional ful found		nal funds needed for additional d		000	001	each	\$45,599.10
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
09/14/2022	MODERN CA	MPUS	202202	00	09/12/2022 09/12/2023	Reques Propo	st for	Amount \$49,500.00	\$49,500.00
Agency #	Agency N	ame	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0167	University of A Community Co Hope-Texal	ollege at			SANDRA AU	LTMAN	870-	-722-8215 sa	andra.aultman@uaht.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Websi	te Redesignq			000	001	each	\$49,500.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
09/28/2022	CLEVE BATCONSTRUCTION		20221000	00	10/21/2022 10/21/2023	Invitation	for Bid	Amount \$192,797.80	\$192,797.80
Agency #	Agency N	ame	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0167	University of A Community Co Hope-Texa	ollege at			SANDRA AU	LTMAN			andra.aultman@uaht.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
		Comp	ete resurfacing of	the CDL	Driving Range	е			

Date Submitted 09/13/2022	Vendor Name S & P CO PLC		Contract No. 4600051636	Amend No. 00	Contract Period 01/15/2022 To 06/30/2023	Metho Procure Reques Propo	ment st for	Annual Contract Amount \$34,750.0	\$34,750.00
A	A manay Nama		D : 1:1:			Agen		cy Contact	Agency Contact
Agency #			Division	F	Agency Conta	act Name Pho		one No.	E-mail Address
0311	Disability Deter	mination			JEFF STEA	RNS	501-	-682-7627	jeffrey.stearns@ssa.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001			SERVICE,AUDITC)R		34750		each	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
09/30/2022	RENAURO LE SERVICES F	-	4600051741	00	11/01/2022 06/30/2023	Reques Qualifica		Amount \$38,300.0	\$38,300.00 0
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name	_	cy Contact	Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell		one No. -682-9070	cindy.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00003	Personnel PRO SERVIC		SERVICE,REIMB	EXP LEG	BAL	02	300	Lump Sum	\$1.00
00002	Personnel	Personnel PRO SERVIC		RNEY		10	650	Lump Sum	\$1.00
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		25	350	Lump Sum	\$1.00
Date Submitted 09/29/2022	Vendor Name SOUTH ARKANSAS		Contract No. 4600046001	Amend No. 03	Contract Period 07/01/2020	Method of Procurement Request for Qualifications		Annual Contract Amount	\$49,000.00
Agency #	REGIONAL HE CENTER Agency N	1	Division	ß	06/30/2024 Agency Conta		Agen	\$27,000.0 cy Contact	Agency Contact
0425	Insurance Dep			•	Becky Cr			one No. -371-2612 E	E-mail Address BECKY.CROW@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	07	000	Lump Sum	\$1.00
Date Submitted 09/29/2022	Vendor Na WESTERN ARK		Contract No. 4600046021	Amend No.	Contract Period 07/01/2020	Metho Procure Reques	ment	Annual Contract Amount	Total Projected Amount \$130,000.00
5512512022	COUNSELIN	IG &	4000040021	UZ	06/30/2024	Qualifica	ations	\$48,571.4	3
Agency #	Agency N		Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Dep	artment			MARY DA	VIS		-682-7678	mary.davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE		571	Lump Sum	\$1.00
33001	. 5.5511101					.0	· · ·	Lamp Cam	ψ1.00

Date Submitted	Vendor Nar		No. Period		Method Procuren	nent	Annual Contract	Total Projected Amount
09/29/2022	AREA AGENC	1000011021	01	10/01/2020 06/30/2024	Request Qualificat		Amount \$25,500.00	\$73,500.00
Agency #	AR Agency Na	Agency Name Division Agency Conta					cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Dep	artment		Becky Cro	OW			ECKY.CROW@ARKANSAS. GOV
Item #	Category	Short Description			Quan	ntity	UM Descriptio	n Cost
00001	Personnel	PRO SERVICE,COMP	PENSATIO	N FEE	105	00	Lump Sum	\$1.00
Date Submitted	Vendor Nar	me Contract No.	Amend No.	Contract Period	Method Procuren		Annual Contract	Total Projected Amount
09/29/2022	JANET L WHIT	TTEN 4600049858	02	11/01/2021 To 06/30/2025	Request Qualificat		Amount \$28,000.00	\$70,000.00
Agency #	Agency Na	ame Divisio	n A	Agency Conta	ct Name		cy Contact	Agency Contact
0425	Insurance Dep		-	MARY DA			one No. 682-7678	E-mail Address Mary.davis@arkansas.gov
Item #	Category	Short Description			Quan	ntitv	UM Descriptio	n Cost
00001	Personnel	PRO SERVICE,COMP	PENSATIO	N FEE	100	-	Lump Sum	\$1.00
Date	Vendor Nar	ne Contract No.	Amend		_Method		Annual	Total Projected
Submitted 09/28/2022	JOHNSON CON' US HOLDINGS	TROLS 4502111424	No. 00	Period 07/01/2022 To 06/30/2023	Procuren Coopera Contra	tive	Contract Amount \$26,650.00	Amount \$26,650.00
Agency #	Agency Name Division		n A	Agency Contact Name			cy Contact one No.	Agency Contact E-mail Address
0610	Department of and Administ			Kim Hama	ker			n.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Quan	ntity	UM Descriptio	n Cost
00001	Services	TECH SERVICE,INST SYS	TALLATION	I,SECURITY	000	01	Lump Sum	\$15,440.00
00001	Commodities	SECURITY ALARM S	YSTEM		000	03	Lump Sum	\$1,600.00
00002	Commodities	SECURITY ALARM S	YSTEM		00004 Lump Sum		Lump Sum	\$1,377.50
00003	Commodities	SECURITY ALARM S	YSTEM		000	01	Lump Sum	\$900.00
Date	Vendor Nar	ne Contract No.	Amend		Method		Annual	Total Projected
Submitted 09/28/2022	JOHNSON CON' US HOLDINGS	100=111101	No. 00	Period 07/01/2022 To 06/30/2023	Procuren Coopera Contra	tive	Contract Amount \$25,685.00	Amount \$25,685.00
Agency #	Agency Na	ame Divisio	n A	Agency Conta	ct Name		cy Contact	Agency Contact
0610	Department of and Administr	Finance	•	Kim Hama			one No. 324-9067 kin	E-mail Address n.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Quan	ntity	UM Descriptio	n Cost
00001	Services	TECH SERVICE,INST	ALLATION	I,SECURITY	000	-	Lump Sum	\$5,261.00
00001	Commodities	SECURITY ALARM S	YSTEM		000	01	Lump Sum	\$1,454.00
00002	Commodities	SECURITY ALARM S	YSTEM		000	01	Lump Sum	\$18,970.00

Date Submitted STERICYCLE INC										
Agency # Agency Agency Agency Stort Description Agency Contact Name Agency Contact E-mail Address Agency Contact Agency Cont	Submitted		RICYCLE INC 4600047881 02 07/01/2020 Competitive Bid		ment	Contract Amount	Amount \$145,250.00			
Total Projected Amount Total Projected Amount Services TECH SERVICE, WASTE REMOVAL, INF MED O1000 each \$20.75	Agency #	Agency Na	me I	Division	ı					
Date Submitted 09/12/2022 Category Services TECH SERVICE, WASTE REMOVAL, INF MED 01000 each \$20.75		TSS Division of	Building		•	•				
Date Submitted 09/12/2022 Category Services TECH SERVICE, WASTE REMOVAL, INF MED 01000 each \$20.75	Item #	Category	Short Descript	tion			Qua	ntity	UM Description	on Cost
Submitted O9/01/2022 21ST CENTURY A502105995 00 09/01/2022 Competitive Bid Amount S32,284.65 S32,284.	00001	Services		E,WASTI	E REMO	VAL,INF MED	-		each	\$20.75
Agency # Agency Name Division Agency Contact Name Agenc	Submitted	21ST CENTU JANITORIA	RY 45021 L		No.	Period 09/01/2022	Procure	ment ve Bid	Contract Amount \$32,284.6	Amount \$32,284.65
Department of Finance	Agency #			Division	A	Agency Conta	ct Name	_	•	
Date Submitted O9/12/2022 CARDS RIVER VALLEY A600051319 O1/12/2022 O1/	0630	& Administrat	ion -			Anthony Mic	chalek			thony.michalek@dfa.arkansas.
Date Submitted Oy/12/2022 CARDS RIVER VALLEY 4600051319 O5 O7/28/2022 Competitive Bid Amount \$163,800.00 \$1	Item #	Category	Short Descript	tion			Qua	ntity	UM Description	on Cost
Submitted Oy/12/2022 CARDS RIVER VALLEY 4600051319 05 07/28/2022 Competitive Bid Amount \$163,800.00	00001	Services	TECH SERVIC	E,JANITO	DRIAL		000	003	Months	\$10,761.55
Agency # Agency Name Division of Of Human Services Developmental Develop	Submitted	CARDS RIVER V			No.	Period 07/28/2022	Procure	ment	Contract Amount	Amount
O710 Arkansas Department of Human Services Developmental Division of Developmental Division of Human Services Developmental Division of Developmental Division of Human Services Developmental Division of Developmental Division of Human Services Developmental Division of Developmental Developmental Division of Human Services Developmental Division Developmental Divis	Agency #	Agency Na	me I	Division	,		ct Name		y Contact	
Date Submitted 09/23/2022 HALFF ASSOCIATES INC Division O900 Department of Parks and Tourism No. Period Procurement No. O7/01/2022 O6/30/2026 O7/01/2022 O6/30/2026 O7/01/2022 O6/30/2026 O7/01/2022 O7/01/2022 O6/30/2026 O7/01/2022 O7/01/		Arkansas Depa	rtment D	ivision of		-			683-6327	DHS. PDevelopmentReadyToFile@dh
Date Submitted Period No. Period Procurement Contract Amount \$258,750.00 Agency # Agency Name Division Department of Parks and Tourism No. Period Period Procurement Contract Amount \$258,750.00	Item #	Category	Short Descript	tion			Qua	ntity	UM Description	on Cost
Submitted 09/23/2022 HALFF ASSOCIATES INC Agency # Agency Name Division Department of Parks and Tourism No. Period Procurement Contract Amount \$258,750.00	00001	Services	TECH SERVIC	E,WASTI	DISPO	SAL	300)30	Months	\$1.00
Agency # Agency Name Division Agency Contact Name Phone No. Department of Parks and Tourism Category Cat	Submitted				No.	Period	Procure	ment	Contract	Amount
O900 Department of Parks and Tourism Category Short Description Quantity UM Description Cost O900 Personnel PRO SERVICE, REIMBURSABLE EXPENSES 5000 each \$1.00	09/23/2022		ATES 46000)50585	01		ABA Cri	teria		\$258,750.00
Department of Parks and Tourism CHRIS MYERS 501-682-6936 chris.myers@arkansas.gov and Tourism Category Short Description Quantity UM Description Cost Personnel PRO SERVICE,REIMBURSABLE EXPENSES 50000 each \$1.00	Agency #	Agency Na	me I	Division	A	Agency Conta	ct Name			
00002 Personnel PRO SERVICE,REIMBURSABLE EXPENSES 50000 each \$1.00	0900					CHRIS MY	ERS			
00002 Personnel PRO SERVICE,REIMBURSABLE EXPENSES 50000 each \$1.00	Item #	Category	Short Descript	tion			Qua	ntity	UM Description	on Cost
00001 Personnel PRO SERVICE, COMPENSATION FEE 17063 each \$1.00	00002		•		IRSABLE	EXPENSES		-		
	00001	Personnel	PRO SERVICE	,COMPE	NSATIO	N FEE	170	063	each	\$1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurer	ment	Annual Contract	Total Projected Amount	
09/23/2022	WITSELL EV RASCO		4600049289	01	09/01/2021 06/30/2025	ABA Crit	teria	Amount \$30,836.86	\$250,000.00	
Agency #	Agency Name Division		Α	gency Contac			y Contact ne No.	Agency Contact		
0900	Department o and Touri				CHRIS MYE	ERS			E-mail Address chris.myers@arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descriptio	n Cost	
00002	Personnel PRO SERVICE,REIME		URSABLE EXPENSES		30000		each	\$1.00		
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	1 FEE	902	.96	each	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Contract	Total Projected Amount	
9/23/2022	TAYLOR KEM ARCHITECTS		4600049283	03	09/01/2021 06/30/2025	ABA Crit		Amount \$35,714.29	\$250,000.00	
Agency #	Agency Na	ame	Division	Α	gency Contac	ct Name		y Contact ne No.	Agency Contact E-mail Address	
0900	Department o				CHRIS MYE				chris.myers@arkansas.gov	
Item #	Category	Short	Description			Quai	ntity	UM Descriptio	n Cost	
00002	Personnel PRO SERVICE, REIMBL		JRSABLE	EXPENSES	40000		each	\$1.00		
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	1 FEE	917	'00	each	\$1.00	
Date Submitted	Vendor Na	ame Contract No.		Amend No.	Contract Period	Method		Annual Contract	Total Projected Amount	
9/23/2022	HALFF ASSOC INC	IATES	4600049282	02	09/01/2021 06/30/2025	Procurement ABA Criteria		Amount \$30,823.77	\$274,078.87	
Agency #	Agency Na	ame	Division	Α	gency Contac			y Contact	Agency Contact E-mail Address	
0000	_				-	FIION		ne no.		
0900	Department o and Touri				CHRIS MYE	ERS	501-6	82-6936	chris.myers@arkansas.go\	
0900 Item #		sm	Description		CHRIS MY	ERS Qua i		82-6936 UM Descriptio	,	
	and Touri	sm Short	Description SERVICE,REIMBU	JRSABLE			ntity		,	
Item #	and Touris	Short PROS	•		EXPENSES	Quai	ntity 1000	UM Descriptio	n Cost	
Item # 00002 00001 Date	and Touris Category Personnel	Short PROS PROS	SERVICE,REIMBU		EXPENSES	Qua i 300	ntity 900 600	UM Descriptio each	n Cost \$1.00 \$1.00	
Item # 00002 00001 Date Submitted	Category Personnel Personnel Vendor Nath	Short PROS PROS me	SERVICE,REIMBU SERVICE,COMPE	NSATION Amend	EXPENSES N FEE Contract	Qua i 300 463 Methoc	ntity 100 100 1 of nent	UM Descriptio each each	n Cost \$1.00 \$1.00	
Item # 00002 00001 Date Submitted 9/23/2022	Category Personnel Personnel Vendor Nat	Short PROS PROS me .ND NG SINC	SERVICE,REIMBU SERVICE,COMPE Contract No.	Amend No. 01	EXPENSES N FEE Contract Period 10/01/2020	Quai 300 463 Method Procurer ABA Crit	ntity 000 000 I of nent teria	UM Description each each Annual Contract Amount \$31,428.57	n Cost \$1.00 \$1.00 Total Projected Amount \$252,500.00 Agency Contact	
Item # 00002 00001 Date Submitted 09/23/2022	Category Personnel Personnel Vendor Nai MCCLELLA CONSULTII ENGINEERS	Short PROS PROS me ND NG SINC ame	SERVICE,REIMBU SERVICE,COMPE Contract No. 4600046327	Amend No. 01	Contract Period 10/01/2020 06/30/2023	Quai 300 463 Method Procurer ABA Crit	ntity 000 000 I of nent teria Agenc Pho	UM Description each each Annual Contract Amount \$31,428.57 y Contact one No.	n Cost \$1.00 \$1.00 Total Projected Amount \$252,500.00 Agency Contact E-mail Address	
Item # 00002 00001 Date Submitted 09/23/2022 Agency #	Category Personnel Personnel Vendor Nai MCCLELLA CONSULTII ENGINEERS Agency Na Department of	Short PROS PROS me ND NG SINC ame of Parks	SERVICE,REIMBU SERVICE,COMPE Contract No. 4600046327	Amend No. 01	Contract Period 10/01/2020 06/30/2023 gency Contact	Quai 300 463 Method Procurer ABA Crit	ontity 000 000 I of ment teria Agenc Pho 501-6	UM Description each each Annual Contract Amount \$31,428.57 y Contact one No.	n Cost \$1.00 \$1.00 Total Projected Amount \$252,500.00 Agency Contact E-mail Address chris.myers@arkansas.gov	
Item #	Category Personnel Personnel Vendor Nai MCCLELLA CONSULTII ENGINEERS Agency Na Department of	Short PROS PROS me ND NG SINC ame of Parks sm	Contract No. 4600046327 Division	Amend No. 01	Contract Period 10/01/2020 06/30/2023 Gency Contact CHRIS MYE	Quai 300 463 Method Procurer ABA Crif ct Name	ntity 100 100 I of nent teria Agenc Pho 501-6	UM Description each each Annual Contract Amount \$31,428.57 y Contact one No. 682-6936	\$1.00 \$1.00 Total Projected Amount \$252,500.00 Agency Contact E-mail Address chris.myers@arkansas.gov	

PCS/TGS - Executed Contracts

Date Submitted 09/23/2022	Vendor Nan POLLUTIOI MANAGEMENT	V 46000	act No. A	Amend No. 07	Contract Period 11/01/2017 06/30/2023	Method of Procurement ABA Criteria		Annual Contract Amount \$30,004.88		Total Projected Amount \$210,034.14
Agency #	Agency Name Division		Division	Α	gency Conta			ncy Contact none No.		Agency Contact E-mail Address
0900	Department of and Touris				CHRIS MY	_		11-682-6936 Christ		opher.Myers@arkansas.gov
Item #	Category	Short Descript	ion			Quar	ntity	UM Descri	otion	Cost
1	Services			N	175,134.10		EA		1	
Date Submitted 09/23/2022	Vendor Nan	V 46000	act No. A	Amend No. 12	Contract Period 11/01/2016	Method Procuren ABA Crit	nent	Annual Contract Amount		Total Projected Amount \$331,330.62
	MANAGEMENT	INC			06/30/2023			\$47,332.95		Amenay Contact
Agency #	Agency Name Division		Division	Α	gency Conta			cy Contact ione No.		Agency Contact E-mail Address
0900	Department of and Touris				CHRIS MY	ERS	501-6	82-6936	chri	is.myers@arkansas.gov
Item #	Category	Short Descript	ion			Quar	ntity	UM Descri	otion	Cost
1	Services	PRO SERVICE	E, COMPEN	NSATIO	N	246,330.62		EA		1
Date Submitted	Vendor Nan	ne Contra	act No.	Amend No.	Contract Period	Method Procuren		Annu Contra		Total Projected Amount
09/14/2022	FORENSIC ASSURANCE	10000	50042	01	11/05/2021 11/04/2023	Competitiv	e Bid	Amo u \$16,46		\$57,925.00
Agency # 0955	Agency Na Crime Labora		Division		gency Conta CAROL GRIN		Pho	y Contact one No. 3188305	carol.gı	Agency Contact E-mail Address rinstead@asp.arkansas.gov
ltem #	Category	Short Descript	ion			Quar	ntity	UM Descri	otion	Cost
00001	Services	TECH SERVIC		G,PROF	ICIENCY	082	•	each	-	\$1.00