

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2022	MCINTOSH SERVICES	RA17100000	00	11/01/2022 To 10/31/2026	Invitation for Bid	\$11,735.78	\$82,150.46

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	Janitorial Services for the University of Arkansas at Pine Bluff-North Little Rock Site. The services will include the following on a weekly, monthly and annually basis: -Empty Wastebaskets -Clean all restrooms/offices throughout the building -Dusting fu	00004	Years	\$46,943.12

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2022	FRONT RUSH	RA17180000	00	10/25/2022 To 08/31/2026	Invitation for Bid	\$13,295.00	\$93,065.00

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	Front Rush provide the University with a software for the Athletic Department. This software will include web application, recruiting mobile applications, configurable recruit/roster/schools and teams/contacts databases	00004	each	\$53,180.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/31/2022	PINNACLE EVALUATION SERVICES	017723-01	00	11/18/2022 To 06/30/2023	Request for Proposal	\$10,000.00	\$50,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0177	Arkansas State University - Mid-South		PATRICIA WALKER	479-366-5929	pes@pinnacleevaluation.com

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Evaluator	00001	Years	\$10,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/01/2022	CAROL HAYES	4600050825	00	06/01/2022 To 05/31/2025	Request for Qualifications	\$10,000.00	\$35,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	Mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15000	Lump Sum	\$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
10/31/2022	COMMITTEE AGAINST SPOUSE ABUSE INC	4600051848	00	11/21/2022 To 11/20/2023	Request for Qualifications	\$36,500.00	\$255,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		Tanya Richardson		870-850-8583	tanya.richardson@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING			36500	Days	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/01/2022	WASTE MANAGEMENT OF ARKANSAS INC	4600043564	05	10/18/2020 To 10/17/2023	Competitive Bid	\$14,478.00	\$101,346.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Maurice Rogers		501-280-4586	MAURICE.ROGERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			00012	Months	\$1,206.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/03/2022	WESTAT INC	4600043681	04	01/01/2019 To 12/31/2023	Invitation for Bid	\$47,646.20	\$333,523.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN		501-661-2923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
		Extending time for Year 5 renewal of the contract.					

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/17/2022	LATOSHA L CREAL	4600041082	05	11/17/2017 To 11/16/2023	Invitation for Bid	\$26,000.00	\$174,300.00
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
		Amend to extend/add funding at the current rate to continue this contract for barber services at Arkansas State Hospital.					

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/12/2022	COX VALLEY ENTERPRISES INC	4600051769	00	11/01/2022 To 06/30/2023	Competitive Bid	\$18,631,.32	\$130,419.24
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			00008	Months	\$1,552.61

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/13/2022	COX VALLEY ENTERPRISES INC	4600051793	00	11/01/2022 To 06/30/2023	Competitive Bid	\$14,400.00	\$100,800.00
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	DHS. OPDEVELOPMENT. READYTOFILE@DHS. ARKANSAS.GOV		501-683-6327	DHS.OPDevelopment. ReadytoFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$1,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/18/2022	OJS SERVICE TWO INC	4600051794	00	11/01/2022 To 06/30/2023	Competitive Bid	\$22,055.00	\$154,035.00
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	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$1,833.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/18/2022	OJS SERVICE TWO INC	4600051795	00	11/01/2022 To 06/30/2023	Competitive Bid	\$8,550.00	\$59,850.00
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$712.50

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	5bb i U' Contract Amount	Total Projected Amount
10/18/2022	OJS SERVICE TWO INC	4600051796	00	11/01/2022 To 06/30/2023	Competitive Bid	\$20,755.44	\$145,288.08
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			00008	Months	\$1,729.62

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	5bb i U' Contract Amount	Total Projected Amount
10/18/2022	OJS SERVICE TWO INC	4600051797	00	11/01/2022 To 06/30/2023	Competitive Bid	\$5,292.72	\$55,573.56
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			00008	Months	\$661.59

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	5bb i U' Contract Amount	Total Projected Amount
10/18/2022	OJS SERVICE TWO INC	4600051798	00	11/01/2022 To 06/30/2023	Competitive Bid	\$5,190.00	\$54,495.00
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			00008	Months	\$648.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	5bb i U' Contract Amount	Total Projected Amount
10/20/2022	S&D RAINEY ENTERPRISES LLC	4600051820	00	11/01/2022 To 10/31/2023	Competitive Bid	\$5,431.68	\$57,032.64
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$678.96

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/20/2022	S&D RAINEY ENTERPRISES LLC	4600051821	00	11/01/2022 To 10/31/2023	Competitive Bid	\$5,431.68	\$57,032.64
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$678.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/20/2022	S&D RAINEY ENTERPRISES LLC	4600051822	00	11/01/2022 To 10/31/2023	Competitive Bid	\$5,317.20	\$55,830.60
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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$664.65

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/31/2022	JOHN RANDALL BURKS	4600051867	00	11/01/2022 To 10/31/2023	Competitive Bid	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	TKEYAH COKELEY		501-396-6026	TKEYAH.COKELEY@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TREATMENT			45000	each	\$1.00