

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/16/2024	MAMMOTH SPORTS CONSTRUCTION LLC	RA24130399	00	06/24/2024 To 05/23/2026	Request for Qualifications	\$18,750.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu, trye@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Professional			00001	Years	\$70,000.00
00001	Expenses	Printing, Incidental costs			00001	Years	\$5,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	CHI ST. VINCENT MEDICAL GROUP	RA24145482	00	07/01/2024 To 06/30/2025	Request for Proposal	\$20,500.00	\$143,500.00
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	Personnel	The Contractor will provide a qualified, experienced, and licensed medical professional to serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services. Eric N. Joseph, MD, who will provide the			00001	Years	\$20,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/16/2024	ILAWVENTURES LLC	RA23145441	02	05/31/2023 To 08/11/2025	Sole Source by Justification	\$30,000.00	\$64,500.00
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	Personnel	Contractor will continue to provide asynchronous, online courses taught by law professors at other law schools. Three courses are being purchased for the 2024-2025 academic year because Bowen Law School does not have qualified adjuncts who can teach these			00001	Years	\$30,000.00

# PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2024	CURRY'S TERMITE, PEST & ANIMAL CONTROL	RA23145437	01	07/01/2023 To 06/30/2025	Invitation for Bid	\$27,332.00	\$191,324.00
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	To extend the contract end date and add funds so that the Contractor can continue providing pest control and termite protection service for the UA Little Rock properties identified in FB-23-017 and the original contract. This is year two of a possible sev	00001	Yard	\$27,332.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/23/2024	COMCAST OF LITTLE ROCK, INC	RA18145269	04	06/21/2018 To 06/30/2025	Request for Proposal	\$48,500.00	\$304,004.00
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	To extend the expiration date, add funds, and increase the TPC. The Contractor will continue to provide cable and IPTV entertainment services to UA Little Rock's dorms and common areas located in the Campus Living building. This is year seven of a possibl	00001	Years	\$48,500.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER	15009	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	COOPER- ANTHONY MERCY CHILD ADVOCACY CENTER	15010	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00		

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	CHILDREN'S PROTECTION CENTER	15012	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	CHILDREN'S SAFETY CENTER	15015	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER	15016	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	HAMILTON CENTER FOR CHILD ADVOCACY	15017	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	MENDING HEARTS CHILD SAFETY CENTER OF EASTERN ARKANSAS	15020	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00		

  

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	PERCY AND DONNA MALONE CHILD SAFETY CENTER	15021	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00		

  

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	RIVER VALLEY CHILD ADVOCACY CENTER	15022	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-603-1663	jlowder@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00		

  

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2024	CHILDREN'S ADVOCACY CENTER OF SOUTHWEST ARKANSAS	15024	00	07/01/2024 To 06/30/2025	Request for Proposal	\$43,950.00	\$307,650.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	5016031663	jlowder@uams.edu		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	Mental Health Professional	00001	Years	\$43,950.00		

## PCS/TGS - Executed Contracts

<b>Date Submitted</b> 05/29/2024	<b>Vendor Name</b> WADE KNOX CHILDREN'S ADVOCACY CENTER	<b>Contract No.</b> 15025	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2024 To 06/30/2025	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$43,950.00	<b>Total Projected Amount</b> \$307,650.00
<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> JESSICA LOWDER		<b>Agency Contact Phone No.</b> 501-603-1663		<b>Agency Contact E-mail Address</b> jlowder@uams.edu
<b>Item #</b> 00001	<b>Category</b> Personnel	<b>Short Description</b> Mental Health Professional			<b>Quantity</b> 00001	<b>UM Description</b> Years	<b>Cost</b> \$43,950.00

<b>Date Submitted</b> 05/29/2024	<b>Vendor Name</b> TEXARKANA CHILDREN'S ADVOCACY CENTER	<b>Contract No.</b> 15030	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2024 To 06/30/2025	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$43,950.00	<b>Total Projected Amount</b> \$307,650.00
<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> JESSICA LOWDER		<b>Agency Contact Phone No.</b> 501-603-1663		<b>Agency Contact E-mail Address</b> jlowder@uams.edu
<b>Item #</b> 00001	<b>Category</b> Personnel	<b>Short Description</b> Mental Health Professional			<b>Quantity</b> 00001	<b>UM Description</b> Years	<b>Cost</b> \$43,950.00

<b>Date Submitted</b> 05/29/2024	<b>Vendor Name</b> WHITE COUNTY CHILDREN'S SAFETY CENTER	<b>Contract No.</b> 15031	<b>Amend No.</b> 00	<b>Contract Period</b> 07/01/2024 To 06/30/2025	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$43,950.00	<b>Total Projected Amount</b> \$307,650.00
<b>Agency #</b> 0150	<b>Agency Name</b> University of Arkansas for Medical Sciences	<b>Division</b>	<b>Agency Contact Name</b> JESSICA LOWDER		<b>Agency Contact Phone No.</b> 501-603-1663		<b>Agency Contact E-mail Address</b> jlowder@uams.edu
<b>Item #</b> 00001	<b>Category</b> Personnel	<b>Short Description</b> Mental Health Professional			<b>Quantity</b> 00001	<b>UM Description</b> Years	<b>Cost</b> \$43,950.00

<b>Date Submitted</b> 05/29/2024	<b>Vendor Name</b> GRANT DANIEL CONSULTING	<b>Contract No.</b> RA2416511	<b>Amend No.</b> 02	<b>Contract Period</b> 07/12/2023 To 06/30/2026	<b>Method of Procurement</b> Request for Proposal	<b>Annual Contract Amount</b> \$46,500.00	<b>Total Projected Amount</b> \$142,500.00
<b>Agency #</b> 0165	<b>Agency Name</b> University of Central Arkansas	<b>Division</b>	<b>Agency Contact Name</b> MEGHAN COWAN		<b>Agency Contact Phone No.</b> 5014505013		<b>Agency Contact E-mail Address</b> meghanp@uca.edu
<b>Item #</b> 00001	<b>Category</b> Services	<b>Short Description</b> Course Instruction for AR Coding Academy			<b>Quantity</b> 00001	<b>UM Description</b> Years	<b>Cost</b> \$94,500.00

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/17/2024	ARKANSAS TECH UNIVERSITY	3700402366	00	05/20/2024 To 12/31/2024	Intergovernmental	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0370	Public Employees Retirement System		CARLOS BORROMEO		5016827864	carlos.borromeo@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Dr. Keegan Nichols	00001		Years	\$0.01	

---

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600054606	02	05/03/2024 To 06/30/2025	Intergovernmental	\$18,772.00	\$65,702.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free		501-682-4479	judi.free@ade.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	14792		Lump Sum	\$1.00	

---

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2024	CHEM AQUA INCORPORATION	4600043155	02	08/20/2018 To 07/31/2025	Exempt by Law	\$37,530.15	\$211,182.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		501-682-5541	teresa.case@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,WATER TREATMENT	24		each	\$702.00	

---

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	STATE OF MISSISSIPPI	4600049654	03	11/29/2021 To 06/30/2025	Intergovernmental	\$37,000.00	\$148,479.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012		each	\$1,909.60	
00002	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012		each	\$983.73	
00002	Commodities	FEE,ADMINISTRATION	00012		each	\$68.00	
00001	Commodities	FEE,ADMINISTRATION	00012		each	\$132.00	

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2024	STATE OF RHODE ISLAND	4600051110	02	07/22/2022 To 06/30/2025	Intergovernmental	\$45,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		KIM HAMAKER		501-324-9067	steven.king@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COLLECTION			23760	each	\$1.00
00002	Personnel	PRO SERVICE,COLLECTION			12240	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2024	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600048555	03	07/01/2021 To 06/30/2025	Intergovernmental	\$43,750.00	\$298,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Nichole Brewer		501-280-4603	NICHOLE. BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			35750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2024	QSOURCE	4600053026	01	09/01/2023 To 06/30/2025	Competitive Bid	\$5,446.00	\$220,199.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		TARA BAKER		501-280-4572	Tara.Baker@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			00001	each	\$31,457.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2024	JOANNE CARNEY LABELLE	4600050048	04	01/14/2022 To 06/29/2025	Small Order	\$20,000.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		TARA BAKER		501-280-4572	tara.baker@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			15000	each	\$1.00

## PCS/TGS - Executed Contracts

Date Submitted 05/31/2024	Vendor Name THE GEL GROUP INC	Contract No. 4600052837	Amend No. 01	Contract Period 07/01/2023 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$34,978.90	Total Projected Amount \$240,052.40
Agency # 0645	Agency Name Arkansas Department of Health	Division	Agency Contact Name TARA BAKER		Agency Contact Phone No. 501-280-4572	Agency Contact E-mail Address Tara.Baker@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TESTING			00450	each	\$65.00
00002	Services	TECH SERVICE,WATER TESTING			00450	each	\$3.90
00003	Services	TECH SERVICE,WATER TESTING			00020	each	\$155.10
00004	Services	TECH SERVICE,WATER TESTING			00020	each	\$9.31

Date Submitted 05/31/2024	Vendor Name UNIVERSITY OF ARKANSAS AT LITTLE RO	Contract No. 4600042397	Amend No. 07	Contract Period 07/01/2018 To 06/30/2025	Method of Procurement Intergovernmental	Annual Contract Amount \$16,000.00	Total Projected Amount \$140,000.00
Agency # 0665	Agency Name Health Services Agency	Division	Agency Contact Name TARA BAKER		Agency Contact Phone No. 501-280-4572	Agency Contact E-mail Address Tara.Baker@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA PROCESSING			128,000.00	Lump Sum	\$1.00

Date Submitted 06/04/2024	Vendor Name DAVIDS CUSTOM CLEANING	Contract No. 4600054736	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$36,480.00	Total Projected Amount \$255,360.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name Danny R McCluskey		Agency Contact Phone No. 501-320-6104	Agency Contact E-mail Address danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,040.00

Date Submitted 05/30/2024	Vendor Name S&D RAINEY ENTERPRISES LLC	Contract No. 4600054734	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$27,746.64	Total Projected Amount \$194,226.48
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ANDREA LEWIS		Agency Contact Phone No. 501-537-7116	Agency Contact E-mail Address andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,312.22



## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/04/2024	OJS SERVICE TWO INC	4600054746	00	07/01/2024 To 06/30/2025	Competitive Bid	\$18,004.08	\$126,028.56
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,500.34	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/16/2024	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600054484	00	07/01/2024 To 06/30/2025	Invitation for Bid	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	21000		Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	09000		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2024	OJS SERVICE TWO INC	4600051796	02	11/01/2022 To 06/30/2025	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.OPDevelopment. ReadyToFile@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	Annual Contract Amount	Total Projected Amount
05/21/2024	OJS SERVICE TWO INC	4600051794	02	11/01/2022 To 06/30/2025	Competitive Bid	\$22,005.00	\$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	

# PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2024	CARDS RIVER VALLEY INC	4600051319	07	07/28/2022 To 06/30/2025	Competitive Bid	\$28,080.00	\$182,520.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,WASTE DISPOSAL	30030		Months	\$1.00	

---

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2024	CLEARVIEW DIGITAL IMAGE LLC	4600046800	05	07/01/2020 To 06/30/2025	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	CARRIE MILLER		479-289-7731	carrie.miller@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
05/21/2024	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	06	07/01/2019 To 06/30/2025	Intergovernmental	\$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	RYAN SILVEY		501-683-6327	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,MEDICAL TRANSPORT	40000		Lump Sum	\$1.00	

---

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2024	FRIENDSHIP COMMUNITY CARE INC	4600044409	07	07/01/2019 To 06/30/2025	Request for Qualifications	\$34,948.75	\$227,214.75
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	KEVIN LEE		501-537-2279	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	PRO SERVICE,THERAPEUTIC FOSTER SVCS	17,522.25		Lump Sum	\$1.00	

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2024	HLH CONSULTANTS LLC	4600044113	05	07/01/2019 To 06/30/2025	Request for Qualifications	\$15,656.00	\$53,638.53
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	31503		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2024	COUNSELING CLINIC INC	4600044112	06	07/01/2019 To 06/30/2025	Request for Qualifications	\$39,022.08	\$273,155.53
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
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
05/28/2024	UNITED METHODIST CHILDRENS HOME INC	4600044108	06	09/09/2019 To 06/30/2025	Request for Qualifications	\$15,000.00	\$74,721.92
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	10688		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2024	YOUTH HOME INC	4600044107	05	07/01/2019 To 06/30/2025	Request for Qualifications	\$39,390.00	\$220,519.46
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	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	206,167.16		each	\$1.00	

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/30/2024	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	06	01/01/2019 To 06/30/2025	Request for Qualifications	\$26,024.37	\$206,052.16
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	RYAN SILVEY		501-683-6327	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			206,052.16	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2024	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	09	10/04/2017 To 10/05/2024	Competitive Bid	\$24,500.00	\$171,500.00
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 WARNER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	PRO SERVICE,EVALUATION,RESEARCH			148,225.00	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/04/2024	BEN A OWENS	4600048961	04	05/27/2021 To 06/30/2025	Competitive Bid	\$39,120.00	\$264,240.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-537-6499	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,685.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,200.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$1,500.00
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2024	SONNY BOY BLUES SOCIETY INC	4600052445	01	07/01/2023 To 06/30/2025	Sole Source by Justification	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		ADAM SMITH		501-324-9582	adam.smith@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ARTIST,PERFORMING			45000	each	\$1.00

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/16/2024	PRISTINE CLEAN	4600054575	00	07/01/2024 To 06/30/2025	Competitive Bid	\$42,871.25	\$300,098.75
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Adam Smith		501-324-9582	Adam.Smith@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			42871	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/20/2024	JULIAN BESTER	4600054599	00	05/02/2024 To 06/30/2025	Competitive Bid	\$35,613.00	\$249,291.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Lisa Preachers		501-682-6999	LISA.PREACHERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,684.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$2,500.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$905.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2024	CLEMENTS & ASSOC ARCHITECTURE INC	4600043609	07	12/24/2018 To 06/30/2015	ABA Criteria	\$30,000.00	\$160,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		JEFF GRIFFIN		501-682-6910	jeffrey.griffin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE			25,319.21	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2024	POLLUTION MANAGEMENT INC	4600046326	04	10/01/2020 To 06/30/2025	ABA Criteria	\$37,142.86	\$260,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	christopher.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			78000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			25000	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 05/21/2024	Vendor Name MECHANICAL SERVICE COMPANY	Contract No. 4600054366	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Competitive Bid	Annual Contract Amount \$49,275.00	Total Projected Amount \$49,275.00
Agency # 0930	Agency Name Department of Environmental Quality	Division	Agency Contact Name Amanda Nichols		Agency Contact Phone No. 501-682-0960	Agency Contact E-mail Address procurement@adeq.state.ar.us	
Item # 00001	Category Services	Short Description TECH SERVICE,HVAC SERVICE CALL			Quantity 49275	UM Description each	Cost \$1.00