

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/02/2021	REVBY LLC	RA22145366	00	11/03/2021 To 11/02/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide management consulting and technical assistance s	00001		Years	\$49,999.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/02/2021	FIND8 PERFORMANCE MARKETING	RA22145365	00	11/13/2021 To 11/12/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide sales and marketing business advising and techni	00001		Years	\$49,999.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/02/2021	KD CONSULTING COMPANY	RA22145364	00	11/13/2021 To 11/12/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide sales and marketing business advising and techni	00001		Years	\$49,999.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2021	JAGUAR SKY CONSULTING, INC.	RA22145363	00	11/13/2021 To 11/12/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide sales and marketing business advising and techni			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2021	ELIZABETH YOUNG CONSULTING	RA22145362	00	11/03/2021 To 11/02/2022	Request for Proposal	\$49,999.00	\$49,999.99
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide management consulting and technical assistance s			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2021	KD CONSULTING COMPANY	RA22145361	00	11/03/2021 To 11/02/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide management consulting and technical assistance s			00001	Years	\$49,999.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2021	EMHQ LLC	RA22145360	00	11/03/2021 To 11/02/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide management consulting and technical assistance s			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2021	RUBICON VENTURES LLC	RA22145359	00	11/03/2021 To 11/02/2022	Request for Proposal	\$49,999.00	\$49,999.00
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 is a business consultant and will assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will provide management consulting and technical assistance s			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/08/2021	PEOPLEREADY	RA22145358	00	11/02/2021 To 01/31/2022	Competitive Bid	\$49,999.00	\$49,999.99
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	Temporary grounds workers to perform manual labor and independently operate equipment for general landscape maintenance and/or construction tasks, including turf maintenance, plant maintenance, litter control, and other duties.			02499	Hours	\$49,999.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2021	BETTER LAWNS AND GARDENS, INC.	RA22145356	00	11/01/2021 To 10/31/2022	Competitive Bid	\$48,600.00	\$324,000.00

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
00002	Services	Contractor will provide landscaping maintenance services to planters, plant beds, trees, shrubs, ground cover areas, and paved areas for the Windgate Arts and Design Center located on West 28th Street on the UA Little Rock campus.	00012	Months	\$6,300.00
00001	Services	Contractor will provide lawn maintenance services, including mowing, fertilizing, weed control, edging, leaf removal, and trash services, for the Windgate Arts and Design Center located on West 28th Street on the campus of UA Little Rock.	00012	Months	\$42,300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/17/2021	HURRICANE HYPE CENTER	RA17169000	00	11/18/2021 To 11/30/2022	Competitive Bid	\$25,000.00	\$25,000.00

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	8705758735	lewisal@uapb.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	The vendor will provide an American Rescue Project training	00001	Hour	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/23/2021	CLASS TECHNOLOGIES	RA171600026	00	01/01/2022 To 12/31/2024	Sole Source by Justification	\$29,000.00	\$87,000.00

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
00003	Services	Year 3 - Term Fees	00003	Years	\$28,750.00
00002	Services	Year 2 -Term Fees	00002	Years	\$28,750.00
00001	Services	Class Subscription license	00001	Years	\$29,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2021	BRIAN M OSULLIVAN	4600049919	00	07/26/2021 To 06/30/2023	Request for Qualifications	\$49,500.00	\$49,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	49500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/15/2021	JEANNE ANNE YAKIN	4600049889	00	08/12/2021 To 06/30/2023	Request for Qualifications	\$49,500.00	\$49,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	49500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/15/2021	DAVID S VOSS	4600049888	00	07/26/2021 To 06/30/2023	Request for Qualifications	\$49,500.00	\$49,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	49500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/15/2021	ALEX MARC SIEGEL	4600049887	00	07/26/2021 To 06/30/2023	Request for Qualifications	\$49,500.00	\$49,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	49500	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
11/15/2021	MARISA C HENDRON	4600049886	00	07/26/2021 To 06/30/2023	Request for Qualifications	\$49,500.00	\$49,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	49500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/15/2021	JOSEPH R MICHEL MD	4600049884	00	07/28/2021 To 06/30/2023	Request for Qualifications	\$48,000.00	\$48,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	48000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2021	ELLEN CREGEN HUMPHRIES	4600049883	00	10/25/2021 To 06/30/2023	Request for Qualifications	\$48,000.00	\$48,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	48000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2021	JAMES E HINCHEN	4600049882	00	07/26/2021 To 06/30/2023	Request for Qualifications	\$48,000.00	\$48,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0311	Disability Determination		JEFF STEARNS	501-682-7627	jeffrey.stearns@ssa.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	48000	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
11/15/2021	SUSAN DIANNE GUTHRIE	4600049881	00	07/26/2021 To 06/30/2023	Request for Qualifications	\$48,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0311	Disability Determination		JEFF STEARNS		501-682-7627	jeffrey.stearns@ssa.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	48000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2021	DARRIN G CAMPO	4600049880	00	07/22/2021 To 06/30/2023	Request for Qualifications	\$48,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0311	Disability Determination		JEFF STEARNS		501-682-7627	jeffrey.stearns@ssa.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	48000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2021	STAFFMARK INVESTMENTS LLC	4600048347	01	02/02/2021 To 02/01/2022	Competitive Bid	\$49,000.00	\$343,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		BARRY GOLDMAN		501-682-1954	barry.goldman@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF	49000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/09/2021	JANET L WHITTEN	4600049858	00	11/01/2021 To 06/30/2025	Request for Qualifications	\$10,000.00	\$70,000.00
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	10000	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
11/17/2021	CHRISTOPHER FRANKLIN	4600049922	00	11/16/2021 To 11/15/2022	Competitive Bid	\$10,127.16	\$41,284.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Drake B Glover		501-682-2554	SKOCHU.FIELDS@DFA.ARKANSAS.GOV	
Item #	Category	hort Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$286.94	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$556.99	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/29/2021	STATE OF MISSISSIPPI	4600049654	00	11/29/2021 To 06/30/2024	Intergovernmental	\$37,119.96	\$111,359.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Drake B Glover		501-682-2554	skochu.fields@dfa.arkansas.gov	
Item #	Category	hort Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012		each	\$983.73	
00001	Services	TECH SERVICE,DATABASE ADMIN SERVICES	00012		each	\$1,909.60	
00001	Commodities	FEE,ADMINISTRATION	00012		each	\$132.00	
00002	Commodities	FEE,ADMINISTRATION	00012		each	\$68.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/17/2021	CHRISTOPHER FRANKLIN	4600047801	00	11/01/2020 To 10/30/2021	Competitive Bid	\$10,902.16	\$41,284.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		DRAKE GLOVER		501-682-2554	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$843.93	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/17/2021	LATOSHA L CREAL	4600041082	04	11/17/2017 To 11/16/2022	Invitation for Bid	\$26,000.00	\$256,200.00
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	BRANDI BENSON		501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Service	TECH SERVICE, BARBER					

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2021	WITTENBERG DELONY & DAVIDSON INC	4600049285	01	09/01/2021 To 06/30/2025	ABA Criteria	\$15,692.86	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35350	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2021	POLLUTION MANAGEMENT INC	4600041160	05	11/01/2017 To 06/30/2023	ABA Criteria	\$29,566.98	\$206,968.89
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
	Service	PRO SERVICE, COMPENSATION FEE					

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2021	AMR ARCHITECTS INC	4600038852	12	11/1/2016 To 6/30/2023	ABA Criteria	\$45,932.11	\$346,294.97
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	PRO SERVICE, COMPENSATION FEE					

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2021	POLLUTION MANAGEMENT INC	4600036838	09	5/20/2016 To 5/19/2023	ABA Criteria	\$37,689.70	\$263,827.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JEFF KING		501-682-7774	jeff.king@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	PRO SERVICE, COMPENSATION FEE					