

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/03/2022	STUDENTBRIDGE INC	RA20210067UAF	01	01/25/2021 To 01/25/2024	Request for Proposal	\$21,680.00	\$65,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Additional raw footage to be provided on hard drive			00001	Activity unit	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2022	MASS ENTHUSIASM, INC.	RA22145384	00	08/23/2021 To 08/22/2023	Request for Proposal	\$49,999.99	\$99,999.98
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 assist the Arkansas Small Business and Technology Development Center in providing its clients strategies in the following services: strategic planning, social media, creative development, production planning and execution, digital media, c			00002	Years	\$49,999.99

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/07/2022	WASHINGTON ENTERPRISE LLC	RA22145383	00	12/23/2021 To 12/22/2022	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 small business accounting and technical assistan			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
01/07/2022	GRITHR SOLUTIONS, LLC	RA22145382	00	12/22/2021 To 12/21/2022	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 human resource consultant and technical assistan			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/07/2022	CORE BUSINESS RESOURCES, INC.	RA22145381	00	12/22/2021 To 12/21/2022	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 human resource consultant and technical assistan			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/07/2022	SARAH HENLEY	RA22145380	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
01/07/2022	EMHQ, LLC	RA22145379	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
01/07/2022	PUZZLE PIECE MEDIA, LLC	RA22145378	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
01/07/2022	SKIBA MEDIA, LLC	RA22145377	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
01/07/2022	TRACY BEAVERS	RA22145376	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
12/16/2021	PERFECT BALANCE, LLC	RA22145374	00	12/23/2021 To 12/22/2022	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 small business accounting and technical assistan			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2021	CATON CONSULTING, LLC	RA22145373	00	12/22/2021 To 12/21/2022	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 human resource consultant and technical assistan			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
12/08/2021	MTPE, INC.	RA22145367	00	12/07/2021 To 12/06/2022	Competitive Bid	\$33,370.36	\$33,370.36

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	Training & Installation - four hour on-site training program covering setup, system operation, takedown, maintenance, and best practice techniques	00001	each	\$1,907.50
00002	Commodities	Shipping and Handling	00001	each	\$408.76
00001	Commodities	Discovery Dome Portable Dome Theater	00001	each	\$31,054.10

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2022	OSBORN CARREIRO & ASSOCIATES INC	4600049990	00	01/12/2022 To 06/30/2022	Small Order	\$10,000.00	\$100,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ACTUARIAL	10000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2022	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$180,000.00

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	25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2022	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	03	10/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$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
01/12/2022	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	03	10/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/13/2021	HOWARD INDUSTRIES INC	4502056670	00	12/13/2021 To 06/30/2022	Cooperative Contract	\$7,813.00	\$118,148.13

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		SARAYLA HARSHMAN	501-682-0138	sarayla.harshman@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	02937	Lump Sum	\$1.00
00002	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	04876	Lump Sum	\$1.00
00003	Commodities	COMPUTERS HARDWARE	15070	Lump Sum	\$1.00
00002	Commodities	COMPUTERS HARDWARE	17256	Lump Sum	\$1.00
00001	Commodities	COMPUTERS HARDWARE	78010	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/13/2021	CARAHSOFT TECHNOLOGY CORPORATION	4502056681	00	12/13/2021 To 06/30/2022	Cooperative Contract	\$45,715.78	\$346,016.88

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		SARAYLA HARSHMAN	501-682-0138	sarayla.harshman@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,IT CONSULTANT	00016	Lump Sum	\$2,450.83
00002	Personnel	PRO SERVICE,IT CONSULTANT	00003	Lump Sum	\$2,167.50
00001	Expenses	SOFTWARE AS A SERVICE	00013	Lump Sum	\$16,375.55
00002	Expenses	SOFTWARE AS A SERVICE	00002	Lump Sum	\$8,162.53
00003	Expenses	SOFTWARE AS A SERVICE	00004	Lump Sum	\$2,633.83
00004	Expenses	SOFTWARE AS A SERVICE	00004	Lump Sum	\$1,119.29
00005	Expenses	SOFTWARE AS A SERVICE	00001	Lump Sum	\$20,562.10
00006	Expenses	SOFTWARE AS A SERVICE	00002	Lump Sum	\$4,899.49
00007	Expenses	SOFTWARE AS A SERVICE	00002	Lump Sum	\$1,722.64
00008	Expenses	SOFTWARE AS A SERVICE	00001	Lump Sum	\$5,275.05
00009	Expenses	SOFTWARE AS A SERVICE	00200	Lump Sum	\$85.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/04/2022	SOUTHERN MAID JANITORIAL SERVICES	4600049948	00	01/01/2022 To 12/30/2024	Competitive Bid	\$ 43,204.92	\$129,614.76
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0615	TSS Division of Building Authority		MARK HERRING	501-682-5208	mark.herring@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,600.41		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,600.41		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,600.41		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/10/2021	S&D RAINEY ENTERPRISES LLC	4600048309	06	01/26/2021 To 01/31/2022	Competitive Bid	\$6,006.24	\$42,043.68
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0630	Department of Finance & Administration - Revenue Services		PIA MCDONALD	501-324-9068	skochu.fields@dfa.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00060	Months	\$500.52		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/07/2021	JENNIFER LYNN MCDONALD	4600049840	00	12/01/2021 To 11/30/2022	Request for Qualifications	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0631	Department of Finance & Administration - Division of Racing		ALAN SAUGHEY	501-371-6182	SKOCHU.FIELDS@DFA. ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,VETERINARIAN	00800	each	\$50.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/07/2021	CHRISTY A KLATT	4600049839	00	12/01/2021 To 11/30/2022	Request for Qualifications	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0631	Department of Finance & Administration - Division of Racing		Jacob A Saugey	501-371-6182	SKOCHU.FIELDS@DFA. ARKANSAS.GOV		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,VETERINARIAN	00800	each	\$50.00		

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/07/2021	BETHANY LYNNE BUECHLER	4600049838	00	12/01/2021 To 11/30/2022	Request for Qualifications	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0631	Department of Finance & Administration - Division of Racing		Jacob A Saugey		501-371-6182	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,VETERINARIAN			00800	each	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/05/2022	JOANNE CARNEY LABELLE	4600050048	00	01/14/2022 To 06/29/2022	Small Order	\$15,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin		501-661-2923	Carla.Turpin@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			15000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/04/2022	TWO SISTERS CATERING INC	4600050024	00	01/05/2022 To 12/31/2022	Competitive Bid	\$49,500.00	\$346,500.00
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	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CATERING			49500	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/10/2022	CONWAY BEHAVIORAL HEALTH LLC	4600050026	00	01/10/2022 To 06/30/2022	Competitive Bid	\$49,600.00	\$347,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,PSYCH EVALULATIONS			49600	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
12/21/2021	RENTOKIL NORTH AMERICA INC	4600048057	03	01/01/2021 To 12/31/2022	Competitive Bid	\$10,800.00	\$73,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSEN		501-320-6476	Ceaser.johnson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			10800	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/09/2021	BEST JANITORIAL	4600045911	02	01/09/2020 To 01/31/2023	Competitive Bid	\$32,204.52	\$225,431.64
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	JAN EDWARDS		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,118.21

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/11/2022	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	03	07/01/2019 To 06/30/2022	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	BRANDI BENSON		501-320-6476	DHS.OPDevelopment. ReadyToFile@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
12/17/2021	BROADWAY SECURITY INC	4600039622	05	02/15/2017 To 03/13/2023	Competitive Bid	\$27,040.00	\$189,280.00
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	BRANDI BENSEN		501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/05/2022	DIGITAL DIVIDE DATA GLOBAL PBC	4600050038	00	01/04/2022 To 01/03/2023	Competitive Bid	\$29,900.00	\$29,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SCANNING			06250	each	\$1.00
00002	Services	TECH SERVICE,SCANNING			05500	each	\$1.00
00003	Services	TECH SERVICE,SCANNING			18150	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/05/2022	ARKANSAS AGRICULTURE DEPARTMENT	4502028476	00	07/20/2021 To 06/30/2022	Intergovernmental	\$42,565.00	\$42,565.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace		501-324-9582	Laura.wallace@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,STEWARDSHIP			42565	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	MCCLELLAND CONSULTING ENGINEERS INC	4600044654	05	07/01/2019 To 06/30/2023	ABA Criteria	\$42,565.00	\$300,890.86
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2021	CRAFTON TULL & ASSOCIATES INC	4600044653	04	07/01/2019 To 06/30/2023	ABA Criteria	\$19,026.79	\$166,366.00
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

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/07/2021	VSC FIRE & SECURITY INC	4502054215	00	12/07/2021 To 12/06/2022	Competitive Bid	\$36,594.00	\$36,594.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		Shelly Quattlebaum	501-682-7619	SHELLY. QUATTLEBAUM@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$920.00
00005	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$5,566.00
00006	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$460.00
00007	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$3,970.00
00008	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$460.00
00009	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$4,582.00
00010	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$460.00
00011	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$3,947.00
00012	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$460.00
00013	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$3,679.00
00014	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$460.00
00003	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$6,322.00
00002	Services	TECH SERVICE,MONITORING,FIRE ALARM	00001	each	\$460.00
00001	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	00001	each	\$4,848.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/08/2021	ARKANSAS POWER DRY	4502048400	00	12/08/2021 To 12/31/2022	Competitive Bid	\$26,398.99	\$26,398.99

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		Shelly Quattlebaum	501-682-7619	SHELLY. QUATTLEBAUM@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MOLD REMEDIATION	00001	each	\$26,398.99

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/07/2022	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045674	03	01/01/2020 To 06/30/2022	Cooperative Contract	\$42,816.00	\$154,116.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		CAROL GRINSTEAD	501-618-8305	carol.grinstead@crimelab.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSURANCE PLAN MANAGEMENT	18600	each	\$1.38