

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/15/2022	THE HANOVER RESEARCH COUNCIL, LLC	P0165531	00	01/09/2023 To 01/08/2024	Request for Proposal	\$49,500.00	\$49,500.00
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	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Higher Ed Grants Queue			00001	Lump Sum	\$49,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/17/2023	PRATERS INCORPORATED	RA23145432	00	12/27/2022 To 03/02/2023	Emergency	\$49,090.00	\$49,090.00
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	Two technicians to oversee installation of temporary basketball court			00001	each	\$4,250.00
00001	Commodities	Full portable basketball court rental, 1/2/2023-3/2/2023 @ \$15,000/mo.: Due to freeze event Dec. 23-25, 2022, the basketball court at Jack Stephens Center was destroyed. An emergency need existed due to upcoming conference basketball games scheduled the f			00002	Months	\$30,000.00
00002	Commodities	Freight: Chattanooga to Little Rock; Little Rock to Chattanooga			00002	each	\$7,000.00
00003	Commodities	PlayOn decals: Trojan center court logo; "Little Rock" half-court lettering; Jack Stephens center; Joe Foley Signature; OVC logo x 2; "Little Rock Trojan" baseline lettering x 2			00001	each	\$7,840.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2023	PREVENTION PROFESSIONALS OF ARKANSAS (PPA)	RA23145431	00	01/03/2023 To 09/30/2023	Sole Source by Justification	\$36,000.00	\$36,000.00
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
00001	Personnel	The Arkansas Department of Human Services Division of Aging, Adult, and Behavioral Health Services, Prevention Services (DAABHS) awarded UA Little Rock/MidSOUTH the prevention contract through the Substance Abuse Block Grant - Technical Assistance contrac			00001	Years	\$36,000.00

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12/06/2022	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA23145428	00	12/01/2022 To 09/30/2023	Request for Proposal	\$39,925.00	\$79,850.00
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 conduct the State of Arkansas' annual Synar survey, as the awarded bidder to FB-23-010. Guiding principals are set forth by the Substance Abuse Prevention & Treatment Block Grant (SABG), Division of Aging, Adult, and Behavioral Health Serv			00001	Years	\$39,925.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/08/2022	EMHQ, LLC	RA22145379	01	To	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 continue to assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will continue to provide sales and marketing busi			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/13/2022	PUZZLE PIECE MEDIA, LLC	RA22145378	01	To	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 continue to assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will continue to provide sales and marketing busi			00001	Years	\$49,999.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/30/2022	TRACY BEAVERS	RA22145376	01	To	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	The purpose of this amendment is to extend the Independent Contractor Agreement with Contractor, Tracy Beavers, for one year. Contractor is a business consultant and will continue to assist the Arkansas Small Business and Technology Development Center wit			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/01/2022	CATON CONSULTING, LLC	RA22145373	01	To	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	The purpose of this amendment is to extend the Independent Contractor Agreement with Contractor, Caton Consulting, LLC, for one year. Contractor is a business consultant and will assist the Arkansas Small Business and Technology Development Center with it			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/08/2022	ELIZABETH YOUNG CONSULTING	RA22145362	01	To	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 continue to assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will continue to provide management consulting an			00001	Years	\$49,999.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/08/2022	EMHQ LLC	RA22145360	01	To	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 continue to assist the Arkansas Small Business and Technology Development Center with its growing client base of small businesses on an ad hoc basis. Contractor will continue to provide sales and marketing busi	00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/09/2023	FORSYTE IT SOLUTIONS LLC	136280	00	01/03/2023 To 01/02/2024	Sole Source by Justification	\$37,400.00	\$112,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0155	University of Arkansas at Monticello		GAY PACE	8704601140	pace@uamont.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Security Managed Services and Deployment for cybersecurity	00001	each	\$37,400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/06/2022	LL KUSTOMS	RA171200000	00	12/06/2022 To 06/30/2026	Invitation for Bid	\$100,000.00	\$100,000.00

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
00004	Services	General Body repairs and required mechanical repairs related to accidents to Charter Buses	00001	Years	\$20,000.00
00003	Services	General Body repairs and required mechanical repairs related to accidents to Charter Buses	00001	Years	\$20,000.00
00002	Services	General Body repairs and required mechanical repairs related to accidents to Charter Buses	00001	Years	\$20,000.00
00001	Services	General Body and required mechanical repairs related to accidents to Charter Buses	00001	Years	\$40,000.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/05/2022	GRANT DANIEL CONSULTING	RA2316501	01	To	Request for Proposal	\$23,040.00	\$69,120.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Full Stack Java/SQL Development Instruction			00005	Months	\$23,040.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2023	FIVE LEGGED STOOL LLC	4600049926	01	12/17/2021 To 12/16/2022	Competitive Bid	\$77,250.00	\$77,250.00
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	Services	TECH SERVICE,DIGITAL MARKETING			69000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/10/2023	SMITH ASSOCIATES ARCHITECTS PA	4600048199	01	01/28/2021 To 01/27/2025	ABA Criteria	\$175,000.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		JAMIE PRIESTER		501-603-3522	Jamie.Priester@asb.k12.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXPENSE,DESIGN			10000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ARCHITECT			90000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/02/2022	AVECO INC	4600050159	01	02/01/2022 To 01/31/2023	Request for Proposal	\$328,601.60	\$382,420.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		MELISSA BARLOW		501-682-4110	mbarlow@myarkansaspbs.org	
Item #	Category	Short Description			Quantity	UM Description	Cost

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2022	OJS SERVICE TWO INC	4600051996	00	01/01/2023 To 06/30/2024	Competitive Bid	\$13,950.18	\$65,100.84
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.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00018	Months	\$775.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/05/2022	DAVID KOHL HOLDINGS INC	4600051935	00	01/01/2023 To 12/31/2023	Competitive Bid	\$31,200.00	\$218,400.00
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	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			31200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/02/2022	THE HOWARD GROUP	4600050102	01	02/22/2022 To 01/31/2023	Competitive Bid	\$60,000.00	\$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 Children & Family Services	BRANDI BENSEN		501-320-6476	Brandi.Bensen@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/08/2022	ARKANSAS DEPARTMENT OF HEALTH	4600041135	06	10/01/2017 To 09/30/2018	Intergovernmental	\$186,107.00	\$250,110.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/20/2022	BROADWAY SECURITY INC	4600039622	06	02/15/2017 To 02/14/2018	Invitation for Bid	\$162,240.00	\$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	RICKEY THOMPSON		501-683-6327	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/05/2022	ARKANSAS COUNTY	4502108560	00	08/01/2022 To 06/30/2023	Intergovernmental	\$5,920.00	\$30,000.00
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	Mary Cruz		501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,COMPENSATION DAILY BED RATE			00375	Days	\$80.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/08/2022	JONATHAN WATSON	4600052021	00	12/07/2022 To 12/06/2023	Competitive Bid	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree		501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00003	Services	TECH SERVICE,PERSONNEL, PROFESSIONAL SPRT			00500	each	\$1.00
00002	Services	TECH SERVICE,PERSONNEL, PROFESSIONAL SPRT			43200	each	\$1.00
00001	Services	TECH SERVICE,PERSONNEL, PROFESSIONAL SPRT			04800	each	\$1.00
00001	Commodities	REIMBURSEMENT,TRAVEL			00500	each	\$1.00