

PCS/TGS - Executed Contracts

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|--|--------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 02/03/2023 | CHEIRON INC | RA1234181 | 00 | 03/01/2023 To 07/31/2023 | Special Procurement | \$45,000.00 | \$45,000.00 |
| 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 | Personnel | Consulting Actuary | | | 00001 | Years | \$45,000.00 |

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| 02/08/2023 | STAFFMARK INVESTMENTS LLC | 4600048347 | 03 | 02/02/2021 To 02/01/2024 | 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 | | BOBBY SHERRON | | 501-682-5858 | bobby.sherron@arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,TEMPORARY STAFF | | | 49000 | Lump Sum | \$1.00 |

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| 01/23/2023 | EJSCS INC | 4502103892 | 00 | 08/01/2022 To 06/30/2023 | Competitive Bid | \$49,500.00 | \$49,500.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0513 | School for the Deaf | | Deana L Hilpert | | 501-246-8180 | deanah@asd.k12.ar.us | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | | 49500 | each | \$1.00 |

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|----------------|---------------------------------|-----------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 01/19/2023 | AVECO INC | 4600050160 | 01 | 02/09/2022 To 02/08/2023 | Request for Proposal | \$105,312.14 | \$155,197.00 |
| 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 |
| 00001 | Services | TECH SERVICE,IT TECHNICAL SUPPORT | | | 08314 | Lump Sum | \$1.00 |
| 00001 | Commodities | MASTER CONTROL AUTOMATION SYSTEM | | | 00001 | each | \$96,998.00 |

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| 02/01/2023 | AMERICAN JANITORIAL INC | 4600042246 | 05 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$101,228.40 | \$118,099.80 |
| 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 | aimee.sexton@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |

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| 02/02/2023 | BOBBY BURBA | 4600042251 | 05 | 07/01/2018 To 06/30/2019 | Small Order | \$88,300.80 | \$88,300.80 |
| 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 | aimee.sexton@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | | 00012 | Months | \$1,226.40 |

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| 02/06/2023 | OJS SERVICE TWO INC | 4600042257 | 05 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$129,844.08 | \$151,484.76 |
| 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 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | 5bb iU' Contract Amount | Total Projected Amount |
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| 01/31/2023 | OJS SERVICE TWO INC | 4600042259 | 05 | 07/01/2018 To 06/30/2019 | Small Order | \$89,673.12 | \$89,673.12 |
| 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 | | | 00012 | Months | \$1,245.46 |

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| 02/06/2023 | CHERYL HORTON | 4600042265 | 05 | 07/01/2018 To 06/30/2019 | Small Order | \$94,392.00 | \$94,392.00 |
| 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 | | | 00012 | Months | \$1,311.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | 5bb iU' Contract Amount | Total Projected Amount |
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| 02/07/2023 | LARRY MILLER | 4600043415 | 05 | 11/01/2018 To 06/30/2019 | Competitive Bid | \$108,800.00 | \$128,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | RICKEY THOMPSON | | 501-683-6327 | Cherry.Wright@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | 5bb iU' Contract Amount | Total Projected Amount |
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| 02/06/2023 | BOBBY BURBA | 4600044213 | 04 | 07/01/2019 To 06/30/2020 | Small Order | \$58,605.00 | \$82,047.00 |
| 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 | | | 00012 | Months | \$976.20 |

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| 01/31/2023 | COX VALLEY ENTERPRISES INC | 4600044215 | 04 | 07/01/2019 To 06/30/2020 | Small Order | \$52,752.00 | \$73,852.80 |
| 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 | | | 00012 | Months | \$879.20 |

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| 02/07/2023 | OJS SERVICE TWO INC | 4600044217 | 04 | 07/01/2019 To 06/30/2020 | Small Order | \$53,223.60 | \$74,513.04 |
| 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 | | | 00012 | Months | \$887.06 |

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| 02/07/2023 | BOBBY BURBA | 4600044336 | 04 | 07/01/2019 To 06/30/2020 | Small Order | \$99,999.60 | \$139,999.44 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | RICKEY THOMPSON | | 501-683-6327 | DHS. OPDevelopmentReadyToFile@dh s.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | | 00012 | Months | \$1,666.66 |

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| 01/27/2023 | STEPHEN P NICHOLS | 4600052207 | 00 | 02/01/2023 To 01/31/2024 | Invitation for Bid | \$47,550.00 | \$332,850.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | RICKEY THOMPSON | | 501-683-6327 | DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Personnel | PRO SERVICE,EVALUATION | | | 47550 | Months | \$1.00 |