PCS/TGS - Executed Contracts

Date Submitted 02/03/2023	<b>Vendor Na</b> CHEIRON I		Contract No. RA1234181	Amend No.	Contract Period 03/01/2023	Procurement Special		Annual Contra Amount \$45,000.00	Amount	
					07/31/2023	Procure		011	A O (	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0135	University of A at Fayette		UA Fayettevi	ille	ELLEN FERO	SUSON	USON 479-575-5314		ellenf@uark.edu	
Item #	Category	Short I	Description			Quantity UM Do		UM Description	Cost	
00001	Personnel	Consu	Iting Actuary			00001 Years		Years	\$45,000.00	
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annual Contra		
<b>Submitted</b> 02/08/2023	STAFFMAF INVESTMENT		4600048347	<b>No.</b> 03	Period 02/02/2021 To 02/01/2024	Procure Competit		<b>Amount</b> \$49,000.00	<b>Amount</b> \$343,000.00	
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		y Contact	Agency Contact	
0385	Department of Affairs	Veteran			BOBBY SHE			one No. 682-5858 bob	E-mail Address by.sherron@arkansas.gov	
Item #	Category	Short I	Description			Qua	Quantity UM Descrip		Cost	
00001	Services	TECH	SERVICE,TEMP	ORARY S	STAFF	49	000	Lump Sum	\$1.00	
Date Submitted	Vendor Na	vendor Name Contract No		Amend No.	Contract Period	Method of Procurement		Annual Contra Amount	Total Projected Amount	
01/23/2023	EJSCS IN	С	4502103892	00	08/01/2022 06/30/2023	Competit	ve Bid	\$49,500.00	\$49,500.00	
Agency #	Agency Name		Division	,	Agency Conta	ct Name		y Contact	Agency Contact	
0513	School for the Deaf			_	Deana L H			one No. 246-8180	E-mail Address deanah@asd.k12.ar.us	
Item #	Category	Short I	Description			Qua	ntity	<b>UM Description</b>	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		49	500	each	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contra Amount	ct Total Projected Amount	
01/19/2023	AVECO IN	IC	4600050160	01	02/09/2022 02/08/2024	Reques	Request for Proposal		\$155,197.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name Agency		y Contact one No.	Agency Contact E-mail Address	
0516	Educational Te Division				MELISSA BA	=			rlow@myarkansaspbs.org	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	SERVICE,IT TEC	CHNICAL SUPPORT		08	314	Lump Sum	\$1.00	
00001	Commodities MAS		ER CONTROL AL	UTOMATION SYSTEM		00001		each	\$96,998.00	

Date Submitted	Vendor Na	ıme	Contract No.	Amend	Contract Period	Metho Procure			l Contract	t Total Projected Amount	
02/01/2023	AMERICA JANITORIAL		4600042246	05	07/01/2018 06/30/2024			\$16,874.40		\$118,099.80	
Agency #	Agency N	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human So		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	aimee.sexton@dhs.arkansas.g		
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	00072 Mon			\$1,405.95	
Date Submitted	Vendor Na	ıme	Contract No.	Amend	Contract	Metho Procure			Contract	Total Projected Amount	
02/02/2023	BOBBY BU	RBA	4600042251	05	07/01/2018 06/30/2024		Small Order		716.80	\$88,300.80	
Agency #	Agency N	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human So		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	aimee.s	exton@dhs.arkansas.gov	
Item #	Category	Category Short Description Quantity		UM Description		Cost					
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	0012 Mon		าร	\$1,226.40	
Date Submitted	Vendor Name		Contract No. Amen		Contract Period	Method of Procurement		Annual Contract Amount		Total Projected Amount	
02/06/2023	OJS SERVICE INC	ETWO	4600042257	05	07/01/2018 06/30/2024	Competit	ive Bid	\$21,6	640.68	\$151,484.76	
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human So		Division of Co Operations		RICKEY THO	MPSON		501-683-6327		DHS.OPDevelopment. dytofile@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	072	Months		\$1,803.39	
Date Submitted	Vendor Na	ıme	Contract No.	Amend	Contract Period	Metho Procure			Contract ount	Total Projected Amount	
01/31/2023	OJS SERVICE INC	ETWO	4600042259	05	07/01/2018 06/30/2024	Small C	Order	\$14,	945.52	\$89,673.12	
Agency #	Agency N	ame	e Division		Agency Conta	ct Name		ency Contact Phone No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human So		Division of Co Operations		RICKEY THO	MPSON		683-6327		HS.OPDevelopment. oFile@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE, JANIT	ORIAI		00012		Months		\$1,245.46	

Date Submitted 02/06/2023		Vendor NameContract No.Amend No.Contract Period ProcuremCHERYL HORTON46000422650507/01/2018 Small Ord06/30/2024		ment	nent Amount		t Amount				
Agency #	Agency Na	me	Division		Agency Conta	ct Name		y Contact		Agency Contact	
0710	Arkansas Department of Human Services		Division of County Operations		RICKEY THO	Pi		<b>hone No.</b> 1-683-6327 Cherry.		E-mail Address .Wright@dhs.arkansas.gov	
Item #	Category Short		Description			Quantity		UM Description		Cost	
00001	~ ,		I SERVICE,JANITORIAL			00012		Months		\$1,311.00	
Date Submitted 02/07/2023	<b>Vendor Nam</b> LARRY MILLI		<b>Contract No.</b> 4600043415	Amend No. 05	Contract Period 11/01/2018 06/30/2024	Method Procure Competiti	ment	An	l Contract nount ,200.00	Total Projected Amount \$128,000.00	
Agency #	Agency Na	me	Division		Agency Conta	ct Name		y Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser		Division of Co Operations		RICKEY THO	MPSON		683-6327	Cherry.	Wright@dhs.arkansas.gov	
Item # 00001	2 :		<b>Description</b> SERVICE,JANITORIAL			Quantity 00068		<b>UM Description</b> Months		<b>Cost</b> \$1,600.00	
Date Submitted 02/06/2023	<b>Vendor Name</b> BOBBY BURBA		Contract No. 4600044213	Amend No. 04	Contract Period 07/01/2019 06/30/2024	Method Procure Small C	ment	Annual Contract Amount \$11,721.00		Total Projected Amount \$82,047.00	
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser		Division of Co Operations	•	RICKEY THO	MPSON		683-6327	Cherry.	Wright@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Desc	ription	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00012		Months		\$976.20	
Date	Vendor Nam	ne	Contract No.	Amend No.	d Contract Period	Method Procure			Contract nount	Total Projected Amount	
Submitted				04	07/01/2019	Small O	rder	\$10.	550.40	\$73,852.80	
<b>Submitted</b> 01/31/2023	COX VALLE ENTERPRISES		4600044215	04					,		
		SINC	4600044215  Division		06/30/2024 Agency Conta			y Contact		Agency Contact	
01/31/2023	ENTERPRISES	INC me artment		unty	06/30/2024	ct Name	Pho		DI	Agency Contact E-mail Address HS.OPDevelopment. tofile@dhs.arkansas.gov	
01/31/2023 Agency #	Agency Nan Arkansas Depa	me artment vices	<b>Division</b> Division of Co	unty	06/30/2024 Agency Conta	ct Name	<b>Pho</b> 501-6	y Contact one No.	DI Ready	<b>E-mail Address</b> HS.OPDevelopment.	

## **PCS/TGS - Executed Contracts**

Date Submitted 02/07/2023	Vendor Na OJS SERVICE INC		<b>Contract No.</b> 4600044217	Amend No. 04	d Contract Period 07/01/2019 06/30/2024	Method Procure Small O	ment order	Annual Co Amour \$10,644	n <b>t</b> .72	Total Projected Amount \$74,513.04	
Agency #	Agency Name		Division		Agency Contact Name		ne Agency Contac Phone No.		t Agency Contact E-mail Address		
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON	PSON 501-683-6327		DHS.0	DHS.OPDevelopment. adytofile@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descripti	on	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00012		Months		\$887.06	
Date Submitted	Vendor Na	me	Contract No.	Amend	d Contract Period	Method Procure		Annual Cor Amoun		Total Projected Amount	
02/07/2023	BOBBY BUI	RBA	4600044336	04	07/01/2019 06/30/2024	Small O	rder	\$19,999.	92	\$139,999.44	
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		ency Contact nail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations	•	RICKEY THO	MPSON			PDevelopi	DHS. mentReadyToFile@dh arkansas.gov	
Item #	Category	Short I	Description			Quantity		<b>UM</b> Descripti	on	Cost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		00012		Months		\$1,666.66	
Date Submitted	Vendor Na	me	Contract No.	Amend	d Contract Period	Method Procure		Annual Cor Amour		Total Projected Amount	
01/27/2023	STEPHEN P NI	CHOLS	4600052207	00	02/01/2023 01/31/2024	Invitation	for Bid	\$47,550	.00	\$332,850.00	
Agency #	Agency N	ame	Division		Agency Conta			gency Contact Phone No.		ency Contact nail Address	
0710	Arkansas Dep of Human Se		Division of Aç Adults & Behav		RICKEY THO	MPSON			DHS.OPD	evelopment.ReadyTo lhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descripti	on	Cost	
00001	Personnel	PRO S	SERVICE,EVALU	ATION		475	550	Months		\$1.00	