| Date | | | | | | | | | |
|---|---|---|--|--------------------|--|--|--|--|---|
| Submitted 03/08/2023 | Vendor Nar BND INC | | Contract No. RA23014B | Amend No. 00 | Contract Period 04/01/2023 03/31/2024 | Method Procure Small O | ment | Annual Contract Amount \$42,500.00 | Total Projected Amount \$42,500.00 |
| A | | | D | | | | Agen | cy Contact | Agency Contact |
| Agency # | Agency Na | | Division | | Agency Contac | | Ph | one No. | E-mail Address |
| 0130 | Arkansas T Universit | | | · | JESSICA HOLI | _OWAY | 479- | -968-0269 | jholloway@atu.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | Softwa of Slat | are to assist with ir te | nplemen | tation and use | 000 | 001 | Lump Sum | \$42,500.00 |
| Date Submitted | Vendor Nar | me | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Contract | Total Projected Amount |
| 03/14/2023 | WOLTERS KLU TEAMMAT | | RA20200064UAF | - 01 | 3/21/2020 6/30/2023 | Reques Propos | | Amount \$32,373.67 | \$199,513.00 |
| Agency # | Agency Na | ame | Division | ļ | Agency Contac | ct Name | | cy Contact | Agency Contact |
| 0135 | University of A at Fayettev | rkansas | UA Fayettevi | | ELLEN FERG | | | o ne No. -575-5314 | E-mail Address ellenf@uark.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | | •••• | | | 000 | • | Years | \$0.00 |
| Date Submitted 03/08/2023 | Vendor Nar ERIC WELC | | Contract No. | Amend No. | Period | Methoo Procure | ment | Annual Contract Amount | Amount |
| | | | RA1234183 | 00 | 03/30/2023 ^{To} 08/15/2026 | Speci Procurer | | \$31,000.00 | \$124,000.00 |
| Agency # | Agency Na | ame | Division | | | Procurer | ment Agen | cy Contact | Agency Contact |
| Agency # 0135 | Agency Na University of A at Fayettev | rkansas | | ļ | 08/15/2026 | Procurer | ment Agen Ph | | |
| | University of A | rkansas ⁄ille | Division | ļ | 08/15/2026 Agency Contac | Procurer | ment Agen Ph 479- | cy Contact one No. | Agency Contact E-mail Address |
| 0135 | University of A at Fayettev | rkansas ville Short | Division UA Fayettevi | ļ | 08/15/2026 Agency Contac | Procurer :t Name USON | ment Agen Ph 479- ntity | cy Contact ione No. -575-5314 | Agency Contact E-mail Address ellenf@uark.edu |
| 0135 | University of A at Fayettev Category | rkansas ville Short | Division UA Fayettevi Description r Professional | ļ | 08/15/2026 Agency Contac | Procurer ct Name USON Qua | ment Agen Ph 479- ntity | cy Contact one No. -575-5314 UM Description | Agency Contact E-mail Address ellenf@uark.edu Cost |
| 0135 Item # 00001 00001 Date Submitted | University of A at Fayettev Category Personnel Expenses Vendor Nar | rkansas ville Short Senio Trave me | Division UA Fayettevi Description r Professional | ļ | 08/15/2026 Agency Contac ELLEN FERG | Procurer ct Name USON Qua 000 000 Methoo Procurer | ment Agen Ph 479- ntity 003 003 003 d of ment | cy Contact ione No. -575-5314 UM Description Years Years Annual Contract Amount | Agency Contact E-mail Address ellenf@uark.edu Cost \$12,000.00 \$4,000.00 Total Projected Amount |
| 0135 Item # 00001 00001 Date | University of A at Fayettev Category Personnel Expenses | rkansas ville Short Senio Trave me | Division UA Fayettevi Description r Professional | lle Amend | 08/15/2026 Agency Contac ELLEN FERG | Procurer ct Name USON Qua 000 000 Method | ment Agen Ph 479- ntity 003 003 003 d of ment al ment | cy Contact ione No. -575-5314 UM Description Years Years Annual Contract Amount \$31,000.00 | Agency Contact E-mail Address ellenf@uark.edu Cost \$12,000.00 \$4,000.00 Total Projected Amount \$124,000.00 |
| 0135 Item # 00001 00001 Date Submitted | University of A at Fayettev Category Personnel Expenses Vendor Nar | rkansas ville Senio Trave me ERS | Division UA Fayettevi Description r Professional | Amend No. 00 | 08/15/2026 Agency Contac ELLEN FERG Contract Period 03/30/2023 | Procurer ct Name USON Qua 000 000 Method Procurer Speci Procurer | ment Agen Ph 479- ntity 003 003 d of ment al ment Agen | cy Contact none No. -575-5314 UM Description Years Years Annual Contract Amount \$31,000.00 cy Contact | Agency Contact E-mail Address ellenf@uark.edu Cost \$12,000.00 \$4,000.00 Total Projected Amount \$124,000.00 Agency Contact |
| 0135 Item # 00001 00001 Date Submitted 03/08/2023 | University of A at Fayettev Category Personnel Expenses Vendor Nar JULIA MELKE | rkansas ville Senio Trave me ERS ame rkansas | Division UA Fayettevi Description r Professional Contract No. RA1234182 | Amend No. 00 | 08/15/2026 Agency Contac ELLEN FERG Contract Period 03/30/2023 08/15/2026 | Procurer ct Name USON Qua 000 000 Method Procurer Speci Procurer ct Name | ment Agen Ph 479- ntity 003 003 d of ment al ment Agen Ph | cy Contact ione No. -575-5314 UM Description Years Years Annual Contract Amount \$31,000.00 | Agency Contact E-mail Address ellenf@uark.edu Cost \$12,000.00 \$4,000.00 Total Projected Amount \$124,000.00 |
| 0135 Item # 00001 00001 Date Submitted 03/08/2023 Agency # | University of A at Fayettev Category Personnel Expenses Vendor Nar JULIA MELKI Agency Na University of A | rkansas ville Senio Trave ERS ame rkansas ville | Division UA Fayettevi Description r Professional Contract No. RA1234182 Division | Amend No. 00 | 08/15/2026 Agency Contac ELLEN FERG Contract Period 03/30/2023 08/15/2026 Agency Contac | Procurer ct Name USON Qua 000 000 Method Procurer Speci Procurer ct Name | ment Agen Ph 479- ntity 003 003 003 d of ment al ment Agen Ph 479- | cy Contact ione No. -575-5314 UM Description Years Years Annual Contract Amount \$31,000.00 cy Contact ione No. | Agency Contact E-mail Address ellenf@uark.edu Cost \$12,000.00 \$4,000.00 Total Projected Amount \$124,000.00 Agency Contact E-mail Address |
| 0135 Item # 00001 00001 Date Submitted 03/08/2023 Agency # 0135 | University of A at Fayettev Category Personnel Expenses Vendor Nar JULIA MELKE Agency Na University of A at Fayettev | rkansas ville Senio Trave me ERS ame rkansas ville Short | Division UA Fayettevi Description r Professional Contract No. RA1234182 Division UA Fayettevi | Amend No. 00 | 08/15/2026 Agency Contac ELLEN FERG Contract Period 03/30/2023 08/15/2026 Agency Contac | Procurer ct Name USON Qua 000 000 Method Procurer Speci Procurer Speci Procurer USON | ment Agen Ph 479- ntity 003 003 d of ment al ment Agen Ph 479- | cy Contact ione No. -575-5314 UM Description Years Years Annual Contract Amount \$31,000.00 cy Contact ione No. -575-5314 | Agency Contact E-mail Address ellenf@uark.edu Cost \$12,000.00 \$4,000.00 Total Projected Amount \$124,000.00 Agency Contact E-mail Address ellenf@uark.eduj |

| Date Submitted 02/09/2023 | Vendor Nan ADELSON RESE & CONSULTI | ARCH | Contract No. RA23145434 | Amend No. 00 | Contract Period 10/01/2022 09/30/2023 | Methoo Procure Sole Sour Justifica | ment rce by | Annual Contract Amount \$46,458.90 | Total Projected Amount \$46,458.90 |
|---------------------------------|--|--|--|--|--|---|----------------|--|--|
| Agency # | Agency Na | me | Division | 4 | Agency Conta | ct Name | | y Contact ne No. | Agency Contact E-mail Address |
| 0145 | University of Ar at Little Ro | | | | SHERI O'B | RIEN | 501-9 | 16-5623 | siobrien@ualr.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | for the grant a resear on a p | Adelson will prov STEM+C2 grant as a service provio ch and demonstra reviously funded p ch Dr. Jill Adelson | and is na der. STEN ation gran project, S | med in the /I+C2 is a t which builds | | 001 | Years | \$46,458.90 |
| Date Submitted | Vendor Nan | ne | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Contrac Amount | t Total Projected Amount |
| 03/09/2023 | COLORADO S UNIVERSIT | | RA23145399 | 01 | 10/1/2022 ^{то} 8/31/2023 | Intergoverr | nmental | \$43,110.00 | \$43,110.00 |
| Agency # | Agency Na | me | Division | A | gency Conta | ict Name | | y Contact ne No. | Agency Contact E-mail Address |
| 0145 | University of Ar at Little Ro | | | | SHERI O'B | RIEN | | 16-5623 | siobrien@ualr.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | contra | Irpose of this ame ct through 8/31/20 es in scope or fun | 23. There | | e 000 | 001 | Years | \$43,110.00 |
| Date Submitted | Vendor Nan | ne | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Contrac Amount | t Total Projected Amount |
| 03/13/2023 | A-1 NATIONAL CO INC | FIRE | RA17210000 | 00 | 03/13/2023 ^{To} 02/28/2027 | Sole Sour Justifica | | \$48,482.00 | \$193,928.00 |
| Agency # | Agency Na | me | Division | 4 | gency Conta | ct Name | | y Contact ne No. | Agency Contact E-mail Address |
| 0160 | University of Ar at Pine Blu | | | | ALISHA LE | EWIS | | 758735 | lewisal@uapb.edu |
| | | | Description | | | Qua | ntity | UM Description | Cost |
| Item # | Category | Short | Description | | | | | | \$400.070.00 |
| Item # 00001 | Category Services | A-1 wi produc parts, | I be responsible f ts when necessa repairing, and inst d on campus. | ry. They | will be replaci | 000 ng | 001 | each | \$168,370.00 |

| Date Submitted | Vendor Na | | Contract No. | Amend No. | Contract Period | Methoo Procure | ment | Annual Contra Amount | Amount |
|-------------------------|---------------------------------------|-------------------------------|---|------------------|--|--------------------------------|-------|-----------------------------|-----------------------------------|
| 03/01/2023 | OVERBY, STR BOYD, & WEST | | RA2016514 | 01 | 7/2/2019 _{To} 6/30/2026 | Reques Qualifica | | \$6,833.33 | \$50,000.00 |
| Agency # | Agency Na | ame | Division | А | gency Contac | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0165 | University of Arkansa | | | | MEGHAN CO | WAN | | 4505013 | meghanp@uca.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | | eys and Paralegal ing Services | ls-Retirem | nent and Tax | 000 | 003 | Years | \$20,000.00 |
| 00001 | Expenses | Reimt | oursables | | | 000 | 003 | Years | \$500.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Contrac Amount | ct Total Projected Amount |
| 03/01/2023 | OVERBY, STR BOYD, & WEST | | RA2016514 | 00 | 07/02/2019 06/30/2023 | Reques Qualifica | t for | \$6,375.00 | \$50,000.00 |
| Agency # | Agency Na | ame | Division | А | gency Contac | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| 0165 | University of Arkansa | | | | MEGHAN CC | OWAN | | 4505013 | meghanp@uca.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | | eys and Paralegal ing Services | ls-Retirem | nent & Tax | 000 | 004 | Years | \$25,000.00 |
| 00001 | Expenses | Reimt | oursable Services | | | 000 | 004 | Years | \$500.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Metho | | Annual Contra | |
| Submitted 03/14/2023 | WRIGHT, LIND JENNINGS | | RA2016513 | No. 01 | Period 7/2/2019 ^{To} 6/30/2026 | Procure Reques Qualifica | t for | Amount \$8,166.67 | Amount \$55,000.00 |
| Agency # | Agency Na | ame | Division | А | gency Contac | ct Name | | cy Contact | Agency Contact |
| 0165 | University of Arkansa | Central | | | MEGHAN CC | | | one No. 4505013 | E-mail Address meghanp@uca.edu |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Personnel | Specia | al Counsel for Inte | llectual P | roperty matters | s 000 | 003 | Years | \$24,000.00 |
| 00001 | Expenses | Reimt | oursables | | | 000 | 003 | Years | \$500.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Contrac Amount | ct Total Projected Amount |
| 03/13/2023 | WRIGHT, LIND JENNINGS | | RA2016513 | 00 | 07/02/2019 06/30/2023 | Reques | t for | 7,625.00 | \$50,000.00 |
| | | ame | Division | А | gency Contac | ct Name | | cy Contact one No. | Agency Contact E-mail Address |
| Agency # | Agency Na | | | | MEGHAN CC | WAN | | 4505013 | meghanp@uca.edu |
| Agency # 0165 | Agency Na University of Arkansa | Central | | | | | 001 | | |
| | University of | Central Is | Description | | MEGHANOC | | ntity | UM Description | Cost |
| 0165 | University of Arkansa | Central Is Short | Description al Counsel-Intellec | tual Prop | | Qua | | | Cost \$7,500.00 |

| Date Submitted | Vendor Na | | Contract No. | Amend No. | Contract Period | Metho Procure | ment | Annual (Amo | ount | Total Projected Amount |
|---------------------------------|---|----------------------|------------------------------------|----------------------|---|----------------------------|----------------|----------------------------|----------|--|
| 03/01/2023 | MEDICAL WA SERVICE | - | 4600048493 | 02 | 04/19/2021 ^{To} 04/18/2024 | Competiti | ve Bid | 14,20 | 63.54 | \$349,999.93 |
| Agency # | Agency N | ame | Division | A | gency Conta | ct Name | | cy Contact | | Agency Contact |
| 0385 | Department of | Veteran | | | BOBBY SHE | | | one No. 682-5858 | bobby | E-mail Address .sherron@arkansas.gov |
| | Affairs | | | | | | | | | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH WAST | I SERVICE,WAST FE | E REMO | VAL,INF MED | 50 | 000 | each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Metho Procure | | | Contract | t Total Projected Amount |
| 02/10/2023 | STAFFMA INVESTMENT | | 4600048347 | 04 | 02/02/2021 02/01/2024 | Competiti | | | 900.00 | \$343,000.00 |
| Agency # | Agency N | ame | Division | A | gency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0385 | Department of Affairs | | | | BOBBY SHE | RRON | | 682-5858 | bobby | .sherron@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE, TEMP | ORARY S | STAFF | 49 | 000 | Lump S | um | \$1.00 |
| Date Submitted 03/06/2023 | Vendor Na EXETER ASSO INC | | Contract No. 4600048488 | Amend No. 02 | Contract Period 07/01/2021 | Metho Procure Reques | ment st for | Annu Contr Amou | act | Total Projected Amount \$140,000.00 |
| A | | | _ | _ | 06/30/2024 | Propo | | \$20,00 cy Contact | | Agency Contact |
| Agency # 0450 | Agency N Public Ser Commiss | vice | Division | Д | Agency Conta Clark W Ma | | Ph | one No. 682-5776 | | E-mail Address ASCO@PSC.STATE.AR. US |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00002 | Personnel | PRO | SERVICE,REIMBU | JRSABLE | EXPENSES | 01 | 000 | each | | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,COMPE | INSATIO | N FEE | 19 | 000 | each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Metho Procure | | Annual (Amo | | Total Projected Amount |
| 02/17/2023 | QUALITY SEC SERVICE I | | 4502089928 | 00 | 07/01/2022 ^{To} 06/30/2023 | Small C | Order | 40,0 | 00.00 | \$40,000.00 |
| Agency # | Agency N | ame | Division | A | gency Conta | ct Name | | cy Contact | | Agency Contact |
| 0520 | Department o Education - A Rehabilitation | f Career rkansas | | | LAKEISHA | | | one No. 683-3665 | LAKEIS | E-mail Address HA.LEWIS@ARKANSAS. GOV |
| | | 001 11062 | | | | Qua | ntity | UM Descri | ption | Cost |
| ltem # | | Short | Description | | | | | | | |
| Item # 00001 | Category Services | | Description | RITY GU | ARD | | 564 | Hours | 5 | \$14.90 |
| | Category | TECH | - | | | 00 | - | | | \$14.90 \$14.90 |
| 00001 | Category Services | TECH TECH | I SERVICE,SECU | RITY GU | ARD | 00: 00: | 564 | Hours | 6 | |
| 00001 00002 | Category Services Services | TECH TECH TECH | I SERVICE,SECUI I SERVICE,SECUI | RITY GU/ RITY GU/ | ARD ARD | 003 002 002 | 564 237 | Hours Hours | 6 | \$14.90 |

| Date Submitted | Vendor Nar | | Contract No. | Amend No. | Period | Methoo Procure | ment | Annual Con Amoun | t Amount |
|--|--|---|--|---|--|---|---|--|---|
| 03/09/2023 | OJS SERVICE INC | TWO | 4600052404 | 00 | 03/09/2023 03/08/2024 | Competitiv | ve Bid | \$7,850.0 | 00 \$31,400.00 |
| Agency # | Agency Na | ime | Division | ļ | Agency Conta | ct Name | | y Contact | Agency Contact E-mail Address |
| 0630 | Department of & Administra Revenue Ser | tion - | | | Scott Sel | lers | | one No. 324-9068 sco | e-mail Address ott.sellers@dfa.arkansas.gov |
| Item # | Category | | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | | SERVICE, JANIT | ORIAL | | 000 | - | Months | \$525.00 |
| 00002 | Services | TECH | SERVICE,WAXIN | IG/STRIF | PPING | 000 | 002 | each | \$775.00 |
| Date | VenderNer | | 0 | Amend | Contract | Method | l of | Annual Contr | act Total Projected |
| Submitted | Vendor Nar | | Contract No. | No. | Period | Procure | | Amount | Amount |
| 03/06/2023 | THE GEL GROU | JP INC | 4600052398 | 00 | 03/10/2023 03/09/2024 | Competitiv | | \$49,120.40 | |
| Agency # | Agency Na | ime | Division | ļ | Agency Conta | ct Name | | y Contact | Agency Contact E-mail Address |
| 0645 | Arkansas Dep of Health | | | | Maurice Ro | ogers | | 280-4586 | MAURICE. DGERS@ARKANSAS.GOV |
| Item # | Category | Short | Description | | | Qua | ntity | UM Description | Cost |
| 00001 | Services | TECH | SERVICE,WATE | R TESTI | NG | 002 | 260 | each | \$65.00 |
| 00002 | Services | TECH | SERVICE,WATE | R TESTI | NG | 002 | 260 | each | \$110.00 |
| 00003 | Services | TECH | SERVICE,WATE | R TESTI | NG | 005 | 520 | each | \$5.25 |
| 00004 | Services | TECH | SERVICE,WATE | R TESTI | NG | 000 |)12 | each | \$70.00 |
| 00005 | Services | TECH | SERVICE,WATE | R TESTI | NG | 000 |)12 | each | \$4.20 |
| Date Submitted | Vendor Nar | | Contract No. | Amend No. | Contract Period | Methoo Procure | ment | Annual Contr Amount | Amount |
| 03/09/2023 | JAMES H PHILL | IPS PA | 4600052392 | 00 | 07/01/2023 ^{To} 06/30/2024 | Invitation f | | \$18,000.00 | |
| Agency # | Agency Na | ıme | Division | A | Agency Conta | ct Name | - | y Contact | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Se | | Division of Prov Services & Qu | | RICKEY THO | MPSON | | 683-4751 | DHS.OPDevelopment. dyToFile@dhs.arkansas.gov |
| | | IVICES | | unty | | | | 1166 | |
| Item # | Category | | Description | unty | | Qua | ntity | UM Description | |
| Item # 00001 | | Short I | | - | CER | Qua 180 | - | | |
| 00001 | Category Personnel | Short I PRO S | Description ERVICE,HEARIN | IG OFFIC | Contract | 180 Method | 000 1 of | UM Description Lump Sum Annual Cont | Cost \$1.00 |
| 00001 | Category | Short I PRO S | Description | IG OFFIC | Contract Period 07/01/2022 | 180 Method Procure | ooo d of ment | UM Description Lump Sum | Cost \$1.00 ract Total Projected Amount |
| 00001 Date Submitted 02/15/2023 | Category Personnel Vendor Nar STONE COU | Short I PRO S ne NTY | Description ERVICE,HEARIN | IG OFFIC Amend No. 01 | Contract Period 07/01/2022 06/30/2023 | 180 Method Procures Intergovern | d of ment mental | UM Description Lump Sum Annual Cont Amount \$20,537.0 | Cost \$1.00 ract Total Projected Amount 0 \$143,759.00 Agency Contact |
| 00001 Date Submitted | Category Personnel Vendor Nar | Short I PRO S me NTY ame artment | Description SERVICE,HEARIN Contract No. 4600050337 | IG OFFIC Amend No. 01 Junty | Contract Period 07/01/2022 | 180 Method Procurei Intergovern | ooo d of ment imental Agenc Pho | UM Description Lump Sum Annual Cont Amount \$20,537.0 | Cost \$1.00 ract Total Projected Amount 0 \$143,759.00 |
| 00001 Date Submitted 02/15/2023 Agency # | Category Personnel Vendor Nar STONE COU Agency Na Arkansas Dep | Short I PRO S me NTY ame artment rvices | Description ERVICE,HEARIN Contract No. 4600050337 Division Division of Cou | IG OFFIC Amend No. 01 Junty | Contract Period 07/01/2022 06/30/2023 Agency Conta | 180 Method Procurei Intergovern | d of ment imental Agenc 501-0 | UM Description Lump Sum Annual Cont Amount \$20,537.0 cy Contact one No. | Cost \$1.00 ract Total Projected Amount 0 \$143,759.00 Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile |
| 00001 Date Submitted 02/15/2023 Agency # 0710 | Category Personnel Vendor Nar STONE COU Agency Na Arkansas Dep of Human Se | Short I PRO S me NTY artment rvices Short I | Description SERVICE,HEARIN Contract No. 4600050337 Division Division of Con Operations | IG OFFIC Amend No. 01 µnty | Contract Period 07/01/2022 06/30/2023 Agency Conta | 180 Method Procures Intergovern Act Name MPSON | ooo d of ment imental Agenc Pho 501-0 | UM Description Lump Sum Annual Cont Amount \$20,537.0 cy Contact one No. 583-6327 | Cost \$1.00 ract Total Projected Amount 0 \$143,759.00 Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile |

| Date Submitted 03/14/2023 | Vendor Na UNIVERSITY | | Contract No. 4600050290 | Amend No. 02 | Contract Period 04/01/2022 | Metho Procure | ement | | Contract ount | Total Projected Amount \$215,600.00 |
|---------------------------------|--------------------------------------|-----------------------------------|---|---|--|------------------|----------|--------------------------|------------------|--|
| 00/11/2020 | ARKANSAS-ME | EDICAL | 4000030230 | 02 | 06/30/2024 | Intergever | Innormal | φ00,0 | | φ210,000.00 |
| Agency # | SCIENCE Agency Na | - | Division | | Agency Conta | act Name | | Contact | | Agency Contact |
| 0710 | Arkansas Dep of Human Se | artment | Division of Prov Services & Qu | vider | RICKEY THO | | | ie No. 33-6327 | | E-mail Address PDevelopment.ReadyTo e@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | antity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE,TRAIN | IING,SCI | HOOL | 30 | 800 | each | | \$1.00 |
| Date Submitted | Vendor Na S FREEMAN | | Contract No. | Amend No. | Period | Metho Procure | ement | | ount | Amount |
| 03/03/2023 | 3 FREEMAN | FLLO | 4600048128 | 02 | 07/01/2021 To 06/30/2024 | Competit | | ⊅ 31,∠ | 00.00 | \$218,400.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | artment | Division of Developmen | | RICKEY THO | | | ie No. 33-6327 | | HS.OPDevelopment. tofile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | antity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE,FOOD | SERVIC | CE/DIETITIAN | 31 | 200 | each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | I Contract Period | Metho Procure | | Annual (Amo | Contract ount | Total Projected Amount |
| 02/09/2023 | UNIVERSITY ARKANSAS-ME SCIENCE | EDICAL | 4600039350 | 08 | 01/25/2017 ^{To} 01/24/2024 | Intergover | | \$ 12,0 | | \$88,000.00 |
| Agency # | Agency Na | | Division | | Agency Conta | act Name | | Contact le No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Ag Adults & Behav | | RICKEY THO | MPSON | 501-68 | 33-6327 | | HS.OPDevelopment. oFile@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | antity | UM Descri | ption | Cost |
| 00001 | Personnel | (SMP) prever educa Desha | ilitate the Arkansa in empowering se thealthcare fraud tion.Service Areas , Drew, Grant, He d,Jefferson, Lafay | eniors to through s: Arkans empstead | outreach and sas, Cleveland d, Hot Spring, | | 005 | Months | 5 | \$12,000.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Metho Procure | | Annual (Amo | Contract | Total Projected Amount |
| 03/03/2023 | BROADW/ SECURITY | | 4600039622 | 07 | 02/15/2017 03/13/2024 | Invitation | | \$ 27,0 | | \$189,280.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | act Name | | Contact le No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Dep of Human Se | artment ervices | Division of Cou Operations | | RICKEY THO | MPSON | | 33-6327 | Cherry. | Vright@dhs.arkansas.gov |
| ltem # | Category | Short | Description | | | 0 | ntity | LIM Descri | ntion | Cost |

| Date Submitted 03/06/2023 | Vendor Name COMPREHENSIVE JUVENILE SERVICE | -0000-00-0 | Amend No. 07 | Contract Period 07/01/2017 06/30/2024 | Method Procurem Request Proposa | for | Annual C Amo \$39,92 | unt | Total Projected Amount \$349,341.50 |
|---------------------------------|--|----------------------|--------------------|--|--|--------|----------------------------|-------|---|
| Agency # | INC Agency Name | Division | | Agency Conta | · | Agenc | y Contact | | gency Contact |
| 0710 | Arkansas Departme | ent Division of Chil | dren & | CARRIE MI | | | one No. 289-7731 | | -mail Address ller@dhs.arkansas.gov |
| | or numan Services | | 1003 | | | | | | |
| Item # | ••• | ort Description | | | Quan | - | UM Descript Lump sum | ion | Cost |
| 00001 | Services PR | O SERVICE,DHS,D | CFS,IN-H | OME PARENT | FING 325,6 | 605.42 | | | \$1.00 |
| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method Procurem | | Annual Co Amou | | Total Projected Amount |
| 03/06/2023 | SOUTHWEST ARKANSAS | 4600040574 | 07 | 07/01/2017 ^{To} 06/30/2024 | Request Qualificati | | \$35,293 | 9.57 | \$216,465.00 |
| Agency # | COUNSELING & Agency Name | Division | n 4 | gency Conta | ct Name | | y Contact | | gency Contact -mail Address |
| 0710 | Arkansas Departme of Human Services | | | KEVIN LI | EE | | 582-8743 | margu | urite.al-uqdah@dhs. arkansas.gov |
| Item # | Category Sho | ort Description | | | Quan | tity | UM Descript | ion | Cost |
| 00001 | Services PF | RO SERVICE,DHS,E | DCFS,COL | JNSELING | 88,764 | 4.00 | Lump sum | | \$1.00 |
| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method Procurem | | Annual Co Amou | | Total Projected Amount |
| 03/10/2023 | ARKANSAS BAPTIS CHILDRENS HOME | 10000 10000 | 05 | 10/01/2018 06/30/2024 | Request Qualificati | | \$ 31,28 | 5.71 | \$219,000.00 |
| Agency # | AND Agency Name | Division | n 4 | gency Conta | ct Name | | y Contact | | gency Contact -mail Address |
| 0710 | Arkansas Departme of Human Services | | | BRANDI BE | NSEN | | 320-6476 | Bran | ndi.Bensen@DHS. RKANSAS.GOV |
| Item # | Category Sho | ort Description | | | Quan | tity | UM Descript | ion | Cost |
| 00001 | | RO SERVICE,DHS, | DCFS,PAF | RENTING ED | 177,50 | 00.00 | Lump sum | | \$1.00 |
| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method Procurem | | Annual Co Amou | | Total Projected Amount |
| 03/10/2023 | NORTHWEST AR CHILDRENS SHELTE | 4600043086 R | 05 | 10/01/2018 ^{To} 06/30/2024 | Request Qualificati | | \$ 31,500 | .00 | \$219,000.00 |
| Agency # | INC Agency Name | Division | n 4 | gency Conta | ct Name | | y Contact one No. | | gency Contact -mail Address |
| 0710 | Arkansas Departme of Human Services | | | BRANDI BE | NSEN | | 320-6476 | Bran | ndi.Bensen@DHS. RKANSAS.GOV |
| Item # | Category Sho | ort Description | | | Quan | tity | UM Descript | ion | Cost |
| 00001 | | O SERVICE,DHS,D | CFS,PAR | ENTING ED | 187,50 | | Lump sum | | \$1.00 |
| | | | | | | | | | |

| Date Submitted 02/16/2023 | Vendor Na STEPHEN G CC | | Contract No. 4600044050 | Amend No. 04 | Contract Period 07/01/2019 06/30/2024 | Metho Procure Small C | ment | Am | Contract ount 250.00 | Total Projected Amount \$78,750.00 |
|---------------------------------|---|----------|-----------------------------------|--------------------|--|---|-------|---------------------------|-----------------------------------|--|
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact | | gency Contact |
| 0710 | Arkansas Dep of Human Se | partment | Division of Co Operations | unty | RICKEY THO | | | one No. -683-6327 | DHS | - mail Address S.OPDevelopment. file@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | 00 | 012 | Month | S | \$937.50 |
| Date Submitted 03/08/2023 | Vendor Na NATHAN BRA ROBINSC | DLEY | Contract No. 4600044235 | Amend No. 04 | Contract Period 07/01/2019 To 06/30/2024 | Metho Procure Small C | ment | Am | Contract ount 646.92 | Total Projected Amount \$130,528.44 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact | | gency Contact |
| 0710 | Arkansas Dep of Human Se | partment | Division of Co Operations | | RICKEY THO | MPSON | | one No. -683-6327 | DHS | - mail Address S.OPDevelopment. File@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | 60 | | Month | | \$1,553.91 |
| Date Submitted 02/10/2023 | Vendor Na DAVIDS CUS CLEANIN | втом | Contract No. 4600044337 | Amend No. 04 | Contract Period 07/01/2019 06/30/2024 | Metho Procure Small C | ment | Annual (Amo \$19,9 | | Total Projected Amount \$139,930.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | gency Contact -mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | -683-6327 | | ompson@dhs.arkansas. gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 44 | | Month | - | \$1,665.83 |
| Date Submitted 02/22/2023 | Vendor Na LEWIS & LE | | Contract No. 4600044339 | Amend No. 04 | Contract Period 07/01/2019 To 06/30/2024 | Metho Procure Small C | ment | Am | Contract ount 500.00 | Total Projected Amount \$129,500.00 |
| Agency # | Agency N | ame | Division | | Agency Conta | ct Name | | cy Contact one No. | | gency Contact -mail Address |
| 0710 | Arkansas Dep of Human Se | | Division of Co Operations | | RICKEY THO | MPSON | | -683-6327 | DHS | S.OPDevelopment. file@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descri | ption | Cost |
| 00001 | Services | TECH | SERVICE, JANITO | ORIAL | | 55 | - | Month | | \$1,541.66 |
| | | | | | | | | | | |

| Date Submitted 02/08/2023 | Vendor Nar OJS SERVICE INC | | Contract No. 4600044497 | Ameno No. 04 | Contract Period 07/01/2019 06/30/2024 | Method Procure Competiti | ment | Am | Contract nount 897.12 | Total Projected Amount \$69,279.84 |
|---------------------------------|----------------------------------|---------|-----------------------------------|--------------------|--|--------------------------------|--------|-------------------------|-----------------------------|---|
| Agency # | Agency Na | mo | Division | | Agency Conta | ct Namo | | cy Contact | | Agency Contact |
| 0710 | Arkansas Depa of Human Sei | artment | Division of Co Operations | unty | RICKEY THO | | | one No. 683-6327 | | E-mail Address PDevelopment.ReadyTo @dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Desci | ription | Cost |
| 00001 | Services | TECH | SERVICE, JANIT | ORIAL | | 000 | 012 | Mont | hs | \$824.76 |
| Date Submitted | Vendor Nar | ne | Contract No. | Amenc No. | Contract Period | Methoo Procure | | | Contract | Total Projected Amount |
| 02/08/2023 | OJS SERVICE INC | TWO | 4600044498 | 04 | 07/01/2019 ^{To} 06/30/2024 | Competiti | ve Bid | \$14, | 763.60 | \$103,345.20 |
| Agency # | Agency Na | me | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Sei | | Division of Co Operations | , | RICKEY THO | MPSON | | 683-6327 | | PDevelopment.ReadyTo @dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Desci | ription | Cost |
| 00001 | Services | TECH | I SERVICE, JANI | FORIAL | | 60 | | Month | | \$1,230.30 |
| Date Submitted | Vendor Nar | ne | Contract No. | Ameno No. | Contract Period | Methoo Procure | | | Contract | Total Projected Amount |
| 02/08/2023 | OJS SERVICE INC | TWO | 4600044500 | 04 | 07/01/2019 06/30/2024 | Competiti | ve Bid | \$32, | ,919.00 | \$230,433.00 |
| Agency # | Agency Na | me | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Sei | | Division of Co Operations | | RICKEY THO | MPSON | | 683-6327 | | PDevelopment.ReadyTo @dhs.arkansas.gov |
| Item # | Category | | Description | | | Qua 60 | ntity | UM Desc Month | ription | Cost \$2,743.25 |
| 00001 | Services | TECH | SERVICE, JAINI | URIAL | | | | Monut | | ψ2,7 το.20 |
| Date Submitted | Vendor Nar | ne | Contract No. | Amenc No. | Contract Period | Methoo Procure | | | Contract | Total Projected Amount |
| 03/09/2023 | KID-SCAN L | LC | 4600046228 | 03 | 05/01/2020 To 04/30/2024 | Invitation | | | ,071.43 | \$252,500.00 |
| Agency # | Agency Na | me | Division | | Agency Conta | ct Name | | cy Contact one No. | | Agency Contact E-mail Address |
| 0710 | Arkansas Depa of Human Sei | | Office of Inform Technology | | BRANDI BE | NSON | | 320-6476 | brandi.b | enson@dhs.arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Desci | ription | Cost |
| 00001 | Services | | SERVICE,MAINT | FENANC | E,COMPUTER | | 040 | eacl | | \$1.00 |
| 00001 | Commodities | | NER, FINGERPRI | | | | 040 | | h | \$1.00 |

| Date Submitted 02/16/2023 | Vendor Na WITTENBE | RG | Contract No. 4600049285 | Amend No. 02 | Contract Period 09/01/2021 | Metho Procure ABA Cri | ment | Annual C Amo \$19,60 | unt | Total Projected Amount \$250,000.00 |
|---------------------------------|------------------------------|----------|-----------------------------------|--------------------|---|-----------------------------|----------|----------------------------|------------------|---|
| | DELONY & DAV | /IDSON | | | 06/30/2025 | | | | | |
| Agency # | Agency Na | ame | Division | А | gency Conta | ct Name | | y Contact ne No. | | gency Contact mail Address |
| 0900 | Department c | of Parks | | | CHRIS MY | ERS | | 82-6936 | | yers@arkansas.gov |
| | and Touri | sm | | | | | | | | |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descrip | otion | Cost |
| 00002 | Personnel | PRO | SERVICE,REIMBU | JRSABLE | EXPENSES | 150 | 000 | each | | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,COMPE | NSATION | N FEE | 353 | 350 | each | | \$1.00 |
| Date | Vendor Na | me | Contract No. | Amend | Contract | Metho | | | Contract | Total Projected |
| Submitted 02/16/2023 | HALFF ASSOC INC | IATES | 4600049282 | No. 03 | Period 09/01/2021 To 06/30/2025 | Procure ABA Cri | | Amo \$37,9 | | Amount \$322,214.31 |
| Agency # | Agency Na | ame | Division | А | gency Conta | ct Name | | y Contact ne No. | | gency Contact mail Address |
| 0900 | Department c and Touri | | | | CHRIS MY | ERS | | 82-6936 | | yers@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descrip | otion | Cost |
| 00001 | Personnel | PRO | SERVICE,COMPE | NSATION | N FEE | 463 | 300 | each | | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,REIMBL | JRSABLE | EXPENSES | 300 | 000 | each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Metho Procure | | | Contract ount | Total Projected Amount |
| 02/16/2023 | POLLUTIC MANAGEMEN | | 4600041160 | 08 | 11/01/2017 ^{To} 10/31/2024 | ABA Cri | teria | \$40,2 | 209.39 | \$281,465.70 |
| Agency # | Agency Na | ame | Division | А | gency Conta | ct Name | | y Contact | | gency Contact |
| 0900 | Department of and Touri | of Parks | | | CHRIS MY | | | n e No. 82-6936 | _ | mail Address r.Myers@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descrip | otion | Cost |
| 00001 | Services | PRO | SERVICE,COMPE | ENSATIO | N FEE | 236 | 6,465.70 | Each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Metho Procure | | Annual C Amo | | Total Projected Amount |
| 02/16/2023 | CRAFTON TU ASSOCIATES | | 4600044653 | 06 | 07/01/2019 06/30/2025 | ABA Cri | | \$24,42 | | \$170,984.35 |
| Agency # | Agency Na | ame | Division | А | gency Conta | ct Name | Agenc | y Contact ne No. | | gency Contact ∙mail Address |
| | | | | | CHRIS MY | | | ne No. 82-6936 | | mail Address yers@arkansas.gov |
| 0900 | Department c and Touri | | | | | | | | | |
| ••• | | sm | Description | | | Qua | ntity | UM Descri p Each | otion | Cost |

| Date Submitted | Vendor Na | | Contract No. | Amend No. | Period | Methoo Procure | ment | Annual Co Amoui | nt | Amount |
|-------------------------------------|--|---|-----------------------------------|--------------------|--|---------------------------------|---|---|-------------------|---|
| 02/16/2023 | POLLUTIC MANAGEMEN | | 4600046326 | 02 | 10/01/2020 ^{To} 06/30/2025 | ABA Cri | | \$18,928 | 8.58 | \$132,500.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | cy Contact | | Agency Contact E-mail Address |
| 0900 | Department c and Touri | | | | CHRIS MY | ERS | | 682-6936 | chris | s.myers@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | ion | Cost |
| 00002 | Personnel | PRO | SERVICE,REIMBL | JRSABL | E EXPENSES | 250 | 000 | each | | \$1.00 |
| 00001 | Personnel | PRO | SERVICE,COMPE | NSATIO | N FEE | 780 | 000 | each | | \$1.00 |
| Date Submitted | Vendor Na | me | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Co Amoui | | Total Projected Amount |
| 02/16/2023 | MCCLELLA CONSULTI ENGINEERS | NG | 4600046327 | 02 | 10/01/2020 ^{To} 06/30/2025 | ABA Cri | teria | \$31,428 | .58 | \$252,500.00 |
| Agency # | Agency Na | - | Division | | Agency Conta | ct Name | | y Contact | | Agency Contact E-mail Address |
| 0900 | Department c and Touri | | | | CHRIS MY | ERS | | 582-6936 | chris | s.myers@arkansas.gov |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | ion | Cost |
| 00001 | Personnel | PRO | SERVICE,COMPE | NSATIO | N FEE | 300 | 000 | each | | \$1.00 |
| 00002 | Personnel | PRO | SERVICE,REIMBU | JRSABLI | EEXPENSES | 500 | 000 | each | | \$1.00 |
| Date Submitted | Vendor Na | | Contract No. | Amend No. | Contract Period | Methoo Procure | | Annual Cor Amoun | nt | Total Projected Amount |
| 03/14/2023 | UNRESTRIC GAINS LL | | 4600049602 | 04 | 09/02/2021 ^{To} 05/31/2024 | Competitiv | ve Bid | \$31,188. | 00 | \$209,916.00 |
| Agency # | Agency Na | ame | Division | | Agency Conta | ct Name | | y Contact | | Agency Contact E-mail Address |
| 0930 | Departme Environmental | | | | AMANDA NIC | HOLS | | | manda | .nichols@adeq.state.ar.us |
| Item # | Category | Short | Description | | | Qua | ntity | UM Descripti | ion | Cost |
| 00001 | Services | TECH | I SERVICE,LAWN | CARE | | 171 | 36 | Lump Sum | l | \$1.00 |
| 00002 | Services | TECH | I SERVICE,LAWN | CARE | | 042 | 284 | Lump Sum | I | \$1.00 |
| 00003 | Services | TECH | I SERVICE,LAWN | CARE | | 085 | 568 | Lump Sum | l | \$1.00 |
| | | | | | | | | | | |
| Date Submitted | Vendor Na | me | Contract No. | Amend No | Contract Period | Methoo | | Annual | | Total Projected Amount |
| Date Submitted 03/07/2023 | Vendor Na NATIONAL EN FOUNDATIOI | ERGY | Contract No. 4502135298 | Amend No. 00 | Contract Period 03/01/2023 12/31/2023 | Method Procure Competitiv | ment | Annual Contrac Amount \$44,380.0 | t t | Total Projected Amount \$44,380.00 |
| Submitted | NATIONAL EN | ERGY N INC | | No. 00 | Period 03/01/2023 | Procure Competitiv | ment ve Bid Agenc | Contrac Amount \$44,380.0 by Contact | t t | Amount \$44,380.00 |
| Submitted 03/07/2023 | NATIONAL EN FOUNDATION | ERGY N INC ame nt of | 4502135298 | No. 00 | Period 03/01/2023 12/31/2023 | Procure Competitiv | ment ve Bid Agenc Pho | Contract Amount \$44,380.0 by Contact one No. | t 500 | Amount \$44,380.00 |
| Submitted 03/07/2023 Agency # | NATIONAL EN FOUNDATIOI Agency N a Departme | ERGY N INC ame nt of Quality | 4502135298 | No. 00 | Period 03/01/2023 12/31/2023 Agency Conta | Procure Competitiv | ment ve Bid Agenc Pho 501-6 | Contract Amount \$44,380.0 by Contact one No. | t 50 Procur | Amount \$44,380.00 Agency Contact E-mail Address |

| Date Submitted 02/24/2023 | Vendor Na U S DEPARTME THE INTERI | ENT OF | Contract No. 4502134030 | Amend No. 00 | Contract Period 07/01/2022 06/30/2023 | Metho Procure Intergovern | ment | Am | Contract iount 184.00 | Total Projected Amount \$36,184.00 |
|---------------------------------|---|--------|---------------------------------------|--------------------|--|---------------------------------|---------------------|---------------------------------------|-----------------------------|---|
| Agency # 0930 | Agency Na Departmer Environmental | nt of | Division | | Agency Conta Amanda N | | Pho | / Contact ne No. 82-0960 | E-I AMANDA | ency Contact mail Address I.NICHOLS@ADEQ. TATE.AR.US |
| Item # 00001 | Category Services | TECH | Description SERVICE,AGRE RNMENT | EMENT, | INTER | | ntity 138 | UM Descri Lump Su | | Cost \$1.00 |