

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/13/2021	THINK IDEA STUDIO	RA22145338	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
09/13/2021	CONCORD ADAMS	RA22145339	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
09/13/2021	SIXTYONE CELSIUS	RA22145340	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/13/2021	OBTAIN CREATIVE	RA22145341	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
09/13/2021	DESIGNS GROUP CONSULTING	RA22145342	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
09/24/2021	PIXEL PERFECT CREATIVE	RA22145350	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/24/2021	IPROV, LLC	RA22145351	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
09/24/2021	SILVERLAKE	RA22145352	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
09/23/2021	RAMONA MUNSELL & ASSOCIATES	RA22005	00	07/01/2021 To 06/30/2022	Competitive Bid	\$29,667.00	\$29,667.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS		479-619-8955	jlewis20@nwacc.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Grant Writing Services for Title III			00001	Years	\$29,667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/01/2021	CENTRAL ARKANSAS AREA AGENCY ON AGING	4600047525	01	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$210,000.00
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			30000	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
09/24/2021	STERICYCLE INC	4600047881	01	07/01/2020 To 06/30/2022	Competitive Bid	\$20,750.00	\$145,250.00
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,WASTE REMOVAL,INF MED WASTE			01000	each	\$20.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/01/2021	WESTAT INC	4600043681	03	01/01/2019 To 12/31/2022	Invitation for Bid	\$47,646.20	\$333,523.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN		501-661-2923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
0001	Services	AUDITING SERVICES			00001	each	\$47,646.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/13/2021	DEDRA MCKENZIE PRICE	4600049613	00	09/16/2021 To 06/30/2022	Competitive Bid	\$25,000.00	\$50,000.00
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	Personnel	PRO SERVICE,DHS,DCFS,HOME STUDY			25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/21/2021	DARBY K GAINES	4600049625	00	09/16/2021 To 06/30/2022	Competitive Bid	\$20,000.00	\$40,000.00
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	Jeffrey Griffin		501-320-6082	JEFFREY.GRIFFIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,HOME STUDY			20000	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
09/21/2021	SERENITY HEALTH & WELLNESS LLC	4600049634	00	09/20/2021 To 06/30/2022	Competitive Bid	\$29,000.00	\$58,000.00
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		501-320-6647	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,HOME STUDY			29000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2021	QUALITY SECURITY SERVICE INC	4502043641	00	09/20/2021 To 06/30/2022	Competitive Bid	\$49,050.00	\$53,464.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Robert Chapman		501-682-0749	robert.chapman@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD			02250	Hours	\$21.80

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/08/2021	UNRESTRICTED GAINS LLC	4600049602	02	09/02/2021 To 05/31/2022	Competitive Bid	\$29,988.00	\$209,916.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Amanda Nichols		501-682-0960	AMANDA.NICHOLS@ADEQ. STATE.AR.US	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			17136	Lump Sum	\$1.00
00002	Services	TECH SERVICE,LAWN CARE			04284	Lump Sum	\$1.00
00003	Services	TECH SERVICE,LAWN CARE			08568	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
10/14/2021	TEACHSTONE INC	RA1224133	00	10/26/2021 To 06/30/2022	Competitive Bid	\$27,819.00	\$27,819.00

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	4795755314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Observation data collector, observation director, client success manager	00001	Years	\$24,444.00
00001	Expenses	Support costs	00001	Years	\$3,375.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/08/2021	ARKANSAS STATE UNIVERSITY - MID-SOUTH	RA22145353	00	01/01/2022 To 12/31/2022	Intergovernmental	\$35,000.00	\$35,000.00

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 contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	00001	Years	\$35,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/08/2021	ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME	RA22145354	00	01/01/2022 To 12/31/2022	Intergovernmental	\$35,000.00	\$35,000.00

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 Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	00001	Years	\$35,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/20/2021	JAN-PRO OF ARKANSAS	RA22145355	00	11/01/2021 To 10/31/2022	Competitive Bid	\$37,500.00	\$112,500.00

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	Contractor will provide custodial services for the Jack Stephen's Event Center located on West 28th Street. The services are to be provided after each event and include: cleaning the visitor locker rooms, removing all trash, sweeping, mopping and scrubbin	00001	Years	\$37,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/22/2021	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	RA22007	00	10/11/2021 To 07/01/2022	Competitive Bid	\$49,500.00	\$49,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-8955	jlewis20@nwacc.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Search firm to help source the next president of NWACC	00001	Activity unit	\$49,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2021	LARRY BILLINGSLEY	4502027919	00	07/19/2021 To 07/29/2021	Competitive Bid	\$37,719.00	\$37,719.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0480	Department of Correction		Teresa Beatty	870-850-8456	TERESA.BEATTY@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGRICULTURAL LAND LEVELING	00044	each	\$857.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2021	JOHN D WAHRMUND	4502034047	00	08/09/2021 To 08/20/2021	Competitive Bid	\$48,994.00	\$49,300.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0480	Department of Correction		Teresa Beatty	870-850-8456	TERESA.BEATTY@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR	02882	Hours	\$17.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/01/2021	STATE OF RHODE ISLAND	4600049652	00	11/19/2021 To 06/30/2022	Intergovernmental	\$36,000.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		DRAKE GLOVER		501-682-2554	skochu.fields@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COLLECTION			23760	each	\$1.00
00002	Personnel	PRO SERVICE,COLLECTION			12240	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/26/2021	EUROFINS EATON ANALYTICAL LLC	4600045682	02	01/01/2020 To 12/31/2022	Competitive Bid	\$4,920.00	\$34,440.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN		501-661-2923	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TESTING			00060	each	\$82.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/29/2021	COUNSELING ASSOCIATES INC	4600049712	00	12/01/2021 To 09/30/2022	Request for Proposal	\$31,997.10	\$223,979.70
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	brandi.bensen@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT			31997	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/07/2021	ATA SERVICES INC	4502044055	00	10/22/2021 To 12/31/2021	Cooperative Contract	\$49,605.80	\$49,605.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		Christy Wilson		501-371-2615	christy.wilson@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TEMPORARY STAFF			01940	Hours	\$25.57

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2021	WRIGHT LINDSEY & JENNINGS LLP	4600036601	07	02/20/2016 To 06/30/2023	Request for Qualifications	\$30,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		MICHELLE PEEK		501-683-4417	mdavis@arkansasEDC.com	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	PRO SERVICE, ATTORNEY			70,000.00	each	1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2021	A C GIBBONS TREE SERVICES LP	4502049132	00	10/25/2021 To 01/30/2022	Competitive Bid	\$33,980.20	\$33,980.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CARA BONO		501-682-6910	cara.bono@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CUT/REMOVE TREES			00001	each	\$33,980.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/29/2021	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045673	02	01/01/2020 To 12/31/2022	Intergovernmental	\$46,800.00	\$312,480.00
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@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			37200	Lump Sum	\$1.20