

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/08/2023	BND INC	RA23014B	00	04/01/2023 To 03/31/2024	Small Order	\$42,500.00	\$42,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		479-968-0269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Software to assist with implementation and use of Slate			00001	Lump Sum	\$42,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2023	WOLTERS KLUWER / TEAMMATE	RA20200064UAF	01	3/21/2020 To 6/30/2023	Request for Proposal	\$32,373.67	\$199,513.00
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				00000	Years	\$0.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/08/2023	ERIC WELCH	RA1234183	00	03/30/2023 To 08/15/2026	Special Procurement	\$31,000.00	\$124,000.00
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	Senior Professional			00003	Years	\$12,000.00
00001	Expenses	Travel			00003	Years	\$4,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/08/2023	JULIA MELKERS	RA1234182	00	03/30/2023 To 08/15/2026	Special Procurement	\$31,000.00	\$124,000.00
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	Senior Professional			00003	Years	\$120,000.00
00001	Expenses	Travel			00003	Years	\$4,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/09/2023	ADELSON RESEARCH & CONSULTING	RA23145434	00	10/01/2022 To 09/30/2023	Sole Source by Justification	\$46,458.90	\$46,458.90
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	Dr. Jill Adelson will provide consulting services for the STEM+C2 grant and is named in the grant as a service provider. STEM+C2 is a research and demonstration grant which builds on a previously funded project, STEM Starters+, in which Dr. Jill Adelson s			00001	Years	\$46,458.90

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2023	COLORADO STATE UNIVERSITY	RA23145399	01	10/1/2022 To 8/31/2023	Intergovernmental	\$43,110.00	\$43,110.00
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 contract through 8/31/2023. There are no changes in scope or funds.			00001	Years	\$43,110.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2023	A-1 NATIONAL FIRE CO INC	RA17210000	00	03/13/2023 To 02/28/2027	Sole Source by Justification	\$48,482.00	\$193,928.00
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
00001	Services	A-1 will be responsible for providing Siemens products when necessary. They will be replacing parts, repairing, and installation services when needed on campus.			00001	each	\$168,370.00
00001	Commodities	Fire Alarm Equipment			00001	each	\$25,558.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/01/2023	OVERBY, STRIGEL, BOYD, & WESTBROOK	RA2016514	01	7/2/2019 To 6/30/2026	Request for Qualifications	\$6,833.33	\$50,000.00
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	Personnel	Attorneys and Paralegals-Retirement and Tax Planning Services			00003	Years	\$20,000.00
00001	Expenses	Reimbursables			00003	Years	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/01/2023	OVERBY, STRIGEL, BOYD, & WESTBROOK	RA2016514	00	07/02/2019 To 06/30/2023	Request for Qualifications	\$6,375.00	\$50,000.00
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	Personnel	Attorneys and Paralegals-Retirement & Tax Planning Services			00004	Years	\$25,000.00
00001	Expenses	Reimbursable Services			00004	Years	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2023	WRIGHT, LINDSEY & JENNINGS LLP	RA2016513	01	7/2/2019 To 6/30/2026	Request for Qualifications	\$8,166.67	\$55,000.00
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	Personnel	Special Counsel for Intellectual Property matters			00003	Years	\$24,000.00
00001	Expenses	Reimbursables			00003	Years	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2023	WRIGHT, LINDSEY & JENNINGS LLP	RA2016513	00	07/02/2019 To 06/30/2023	Request for Qualifications	7,625.00	\$50,000.00
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	Personnel	Special Counsel-Intellectual Property matters			00004	Years	\$7,500.00
00001	Expenses	Reimbursables			00004	Years	\$500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/01/2023	MEDICAL WASTE SERVICES	4600048493	02	04/19/2021 To 04/18/2024	Competitive Bid	14,263.54	\$349,999.93
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,WASTE REMOVAL,INF MED WASTE			50000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/10/2023	STAFFMARK INVESTMENTS LLC	4600048347	04	02/02/2021 To 02/01/2024	Competitive Bid	49,900.00	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2023	EXETER ASSOCIATES INC	4600048488	02	07/01/2021 To 06/30/2024	Request for Proposal	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0450	Public Service Commission		Clark W Manasco		501-682-5776	CMANASCO@PSC.STATE.AR.US	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			01000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			19000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2023	QUALITY SECURITY SERVICE INC	4502089928	00	07/01/2022 To 06/30/2023	Small Order	40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		LAKEISHA LEWIS		501-683-3665	LAKEISHA.LEWIS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD			00564	Hours	\$14.90
00002	Services	TECH SERVICE,SECURITY GUARD			00237	Hours	\$14.90
00003	Services	TECH SERVICE,SECURITY GUARD			00237	Hours	\$14.90
00004	Services	TECH SERVICE,SECURITY GUARD			00700	Hours	\$14.90
00005	Services	TECH SERVICE,SECURITY GUARD			00948	Hours	\$14.90

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2023	OJS SERVICE TWO INC	4600052404	00	03/09/2023 To 03/08/2024	Competitive Bid	\$7,850.00	\$31,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Scott Sellers		501-324-9068	scott.sellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$525.00		
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$775.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2023	THE GEL GROUP INC	4600052398	00	03/10/2023 To 03/09/2024	Competitive Bid	\$49,120.40	\$343,842.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Maurice Rogers		501-280-4586	MAURICE. ROGERS@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,WATER TESTING	00260	each	\$65.00		
00002	Services	TECH SERVICE,WATER TESTING	00260	each	\$110.00		
00003	Services	TECH SERVICE,WATER TESTING	00520	each	\$5.25		
00004	Services	TECH SERVICE,WATER TESTING	00012	each	\$70.00		
00005	Services	TECH SERVICE,WATER TESTING	00012	each	\$4.20		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2023	JAMES H PHILLIPS PA	4600052392	00	07/01/2023 To 06/30/2024	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/15/2023	STONE COUNTY	4600050337	01	07/01/2022 To 06/30/2023	Intergovernmental	\$20,537.00	\$143,759.00
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	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,EDUCATION	19212	Lump Sum	\$1.00		
00002	Personnel	PRO SERVICE,REIMB EXP EDUCATIONAL	01325	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
03/14/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600050290	02	04/01/2022 To 06/30/2024	Intergovernmental	\$30,800.00	\$215,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, TRAINING, SCHOOL			30800	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2023	S FREEMAN PLLC	4600048128	02	07/01/2021 To 06/30/2024	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	DHS.OPDevelopment.Readytofile@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	Annual Contract Amount	Total Projected Amount
02/09/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039350	08	01/25/2017 To 01/24/2024	Intergovernmental	\$12,000.00	\$88,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	To facilitate the Arkansas Senior Medicare Patrol (SMP) in empowering seniors to prevent healthcare fraud through outreach and education. Service Areas: Arkansas, Cleveland, Desha, Drew, Grant, Hempstead, Hot Spring, Howard, Jefferson, Lafayette, Lee, Lincol			00005	Months	\$12,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2023	BROADWAY SECURITY INC	4600039622	07	02/15/2017 To 03/13/2024	Invitation for Bid	\$27,040.00	\$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	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE, SECURITY			11,868.92	Each	\$13.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2023	COMPREHENSIVE JUVENILE SERVICES INC	4600040343	07	07/01/2017 To 06/30/2024	Request for Proposal	\$39,924.74	\$349,341.50
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	CARRIE MILLER		479-289-7731	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,DHS,DCFS,IN-HOME PARENTING			325,605.42	Lump sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2023	SOUTHWEST ARKANSAS COUNSELING &	4600040574	07	07/01/2017 To 06/30/2024	Request for Qualifications	\$35,293.57	\$216,465.00
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	KEVIN LEE		501-682-8743	margurite.al-uqdah@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,DHS,DCFS,COUNSELING			88,764.00	Lump sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2023	ARKANSAS BAPTIST CHILDRENS HOMES AND	4600043083	05	10/01/2018 To 06/30/2024	Request for Qualifications	\$31,285.71	\$219,000.00
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	PRO SERVICE,DHS,DCFS,PARENTING ED			177,500.00	Lump sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2023	NORTHWEST AR CHILDRENS SHELTER INC	4600043086	05	10/01/2018 To 06/30/2024	Request for Qualifications	\$31,500.00	\$219,000.00
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	PRO SERVICE,DHS,DCFS,PARENTING ED			187,500.00	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
02/16/2023	STEPHEN G COLEMAN	4600044050	04	07/01/2019 To 06/30/2024	Small Order	\$11,250.00	\$78,750.00

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	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$937.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/08/2023	NATHAN BRADLEY ROBINSON	4600044235	04	07/01/2019 To 06/30/2024	Small Order	\$18,646.92	\$130,528.44

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.OPDevelopment. ReadyToFile@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	60	Month	\$1,553.91

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/10/2023	DAVIDS CUSTOM CLEANING	4600044337	04	07/01/2019 To 06/30/2024	Small Order	\$19,999.92	\$139,930.00

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	rickey.thompson@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	44	Month	\$1,665.83

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/22/2023	LEWIS & LEWIS	4600044339	04	07/01/2019 To 06/30/2024	Small Order	\$18,500.00	\$129,500.00

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	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	55	Month	\$1,541.66

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2023	OJS SERVICE TWO INC	4600044497	04	07/01/2019 To 06/30/2024	Competitive Bid	\$9,897.12	\$69,279.84
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			00012	Months	\$824.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2023	OJS SERVICE TWO INC	4600044498	04	07/01/2019 To 06/30/2024	Competitive Bid	\$14,763.60	\$103,345.20
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			60	Month	\$1,230.30

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/08/2023	OJS SERVICE TWO INC	4600044500	04	07/01/2019 To 06/30/2024	Competitive Bid	\$32,919.00	\$230,433.00
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	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			60	Month	\$2,743.25

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2023	KID-SCAN LLC	4600046228	03	05/01/2020 To 04/30/2024	Invitation for Bid	\$36,071.43	\$252,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	BRANDI BENSON		501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT			00040	each	\$1.00
00001	Commodities	SCANNER,FINGERPRINT			00040	each	\$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
02/16/2023	WITTENBERG DELONY & DAVIDSON INC	4600049285	02	09/01/2021 To 06/30/2025	ABA Criteria	\$19,660.00	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35350	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/16/2023	HALFF ASSOCIATES INC	4600049282	03	09/01/2021 To 06/30/2025	ABA Criteria	\$37,996.69	\$322,214.31
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			46300	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			30000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/16/2023	POLLUTION MANAGEMENT INC	4600041160	08	11/01/2017 To 10/31/2024	ABA Criteria	\$40,209.39	\$281,465.70
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	Christopher.Myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE			236,465.70	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/16/2023	CRAFTON TULL & ASSOCIATES INC	4600044653	06	07/01/2019 To 06/30/2025	ABA Criteria	\$24,426.34	\$170,984.35
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE			120,984.35	Each	\$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
02/16/2023	POLLUTION MANAGEMENT INC	4600046326	02	10/01/2020 To 06/30/2025	ABA Criteria	\$18,928.58	\$132,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			25000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			78000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/16/2023	MCCLELLAND CONSULTING ENGINEERS INC	4600046327	02	10/01/2020 To 06/30/2025	ABA Criteria	\$31,428.58	\$252,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			30000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			50000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2023	UNRESTRICTED GAINS LLC	4600049602	04	09/02/2021 To 05/31/2024	Competitive Bid	\$31,188.00	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2023	NATIONAL ENERGY FOUNDATION INC	4502135298	00	03/01/2023 To 12/31/2023	Competitive Bid	\$44,380.00	\$44,380.00
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	Procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL			44380	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
02/24/2023	U S DEPARTMENT OF THE INTERIOR	4502134030	00	07/01/2022 To 06/30/2023	Intergovernmental	\$36,184.00	\$36,184.00
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,AGREEMENT,INTER GOVERNMENT			27138	Lump Sum	\$1.00