

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2023	INFO TECH RESEARCH GROUP	RA1234170	01	9/1/2022 To 8/31/2024	Sole Source by Justification	\$48,750.00	\$97,500.00
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	Services			00001	Years	\$49,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/18/2023	PRESIDIO NETWORKED SOLUTIONS	RA1234188	01	5/26/2023 To 8/31/2026	Cooperative Contract	\$16,466.67	\$49,400.00
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	Services	Enterprise Systems team staffing augmentation			00001	Activity unit	\$12,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/24/2023	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA23145428	01	12/1/2022 To 9/30/2024	Request for Proposal	\$49,348.00	\$89,273.00
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	To extend expiration date and update TPC for vendor to continue the statewide Synar Effort provisioned by the Substance Abuse Prevention & Treatment Block Grant (SABG), while meeting all the requirements set for by the Federal Block Grant and DAABHS - Pre			00001	Years	\$0.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/21/2023	LANDMARK PLC	RA2416505	00	08/23/2023 To 06/30/2024	Request for Proposal	\$25,000.00	\$175,000.00
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	Arbitrage Fees (based on the issue)			00001	Years	\$25,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/21/2023	COLLABORATIVE SOLUTIONS	PO-00004852	00	09/19/2022 To 08/30/2023	Sole Source by Justification	\$27,420.00	\$27,420.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		KAREN WALLS		4796194171	kwalls2@nwacc.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Expenses	CVS Consultant Ad hoc 120 hours at \$195.00 per hour			00120	Hour	\$23,400.00
00001	Expenses	WorkDay Lean-on services support Project Associate 24 hours at \$160 per hr			00024	Hour	\$3,840.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/21/2023	COLLABORATIVE SOLUTIONS	PO-00006131	00	03/10/2023 To 08/30/2023	Sole Source by Justification	\$27,240.00	\$27,240.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		KAREN WALLS		4796194171	kwalls2@nwacc.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Expenses	Project Associate Rate 24 Hours			00024	Hour	\$3,840.00
00001	Expenses	CVS Consultant - 120 hours			00195	Hour	\$23.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/14/2023	JER HR GROUP	RFP-23-003	00	09/15/2022 To 08/14/2023	Request for Proposal	\$39,700.00	\$39,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		KAREN WALLS		4796194171	kwalls2@nwacc.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Consulting Comprehensive Compensation Salary Study			00001	Years	\$39,700.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/22/2023	CLEARVIEW DIGITAL IMAGE LLC	4600046974	03	07/01/2020 To 06/30/2024	Exempt by Law	\$40,000.00	\$240,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		SEAN PREACHERS		501-682-5858	sean.preachers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,RADIOLOGY			40000	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
08/28/2023	CISCO SYSTEMS INC	4502117182	00	10/31/2022 To 06/30/2023	Cooperative Contract	\$43,200.00	\$43,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		GINA MOYE	5016823692	gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00002	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00003	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00004	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00005	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00006	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00007	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00008	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00009	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00010	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00011	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00012	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2023	CISCO SYSTEMS INC	4502117209	00	10/31/2022 To 06/30/2023	Cooperative Contract	\$43,200.00	\$43,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00008	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00009	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00010	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00011	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00012	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00001	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00002	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00003	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00004	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00005	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00006	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00007	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2023	CISCO SYSTEMS INC	4502117283	00	10/31/2022 To 06/30/2023	Cooperative Contract	\$43,200.00	\$43,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		GINA MOYE	5016823692	gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00002	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00003	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00004	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00005	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00006	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00007	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00008	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00009	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00010	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00011	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00
00012	Services	TECH SERVICE,LABOR IT	00001	Lump Sum	\$3,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2023	CYBERONE LLC	4600052868	00	06/01/2023 To 06/30/2024	Cooperative Contract	\$31,030.00	\$31,030.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CLOUD SERVICES	31030	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600053336	00	08/15/2023 To 09/14/2024	Intergovernmental	\$39,000.00	\$195,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH	39000	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
08/21/2023	OJS SERVICE TWO INC	4600051638	01	10/01/2022 To 09/30/2024	Request for Proposal	\$7,765.80	\$31,063.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		Rahimi Webb		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$559.65		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$559.65		
00003	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$525.00		
00001	Commodities	STRIPPER,FLOOR	00002	each	\$525.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/08/2023	CHERYL HORTON	4600042265	06	07/01/2018 To 05/31/2023	Small Order	\$15,732.00	\$77,349.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,311.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/23/2023	COUNSELING ASSOCIATES INC	4600049712	03	12/01/2021 To 09/30/2024	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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@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
08/10/2023	STONE COUNTY	4600050337	02	07/01/2022 To 06/30/2024	Intergovernmental	\$21,879.00	\$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		
00002	Personnel	PRO SERVICE,REIMB EXP EDUCATIONAL	01325	Lump Sum	\$1.00		
00001	Personnel	PRO SERVICE,EDUCATION	19212	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
08/09/2023	S&D RAINEY ENTERPRISES LLC	4600053248	00	08/08/2023 To 06/30/2024	Competitive Bid	\$46,782.24	\$327,475.68
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00011	Months	\$3,898.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/03/2023	VETERAN JANITORIAL SERVICE LLC	4600053254	00	08/03/2023 To 06/30/2024	Competitive Bid	\$27,924.48	\$195,471.36
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	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00011	Months	\$2,327.04