

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2024	LATOSHA L CREAL	4600055405	00	11/17/2024 To 11/16/2025	Competitive Bid	\$37,625.00	\$263,375.00

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	RYAN SILVEY	870-330-8246	ryan.silvey@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BARBER	37625	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/29/2024	HENDERSON ENGINEERS INC	4600049347	03	11/22/2021 To 09/30/2025	ABA Criteria	\$45,000.00	\$315,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY	870-330-8246	ryan.silvey@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	90000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2024	RENTOKIL NORTH AMERICA INC	4600048057	06	01/01/2021 To 12/31/2025	Competitive Bid	\$10,800.00	\$73,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS	501-320-6146	Richard.Williams@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL	10800	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/11/2024	KADO PROWELL	4600055209	00	09/01/2024 To 08/30/2025	Competitive Bid	\$41,400.00	\$248,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		Adam Smith	501-324-9582	Adam.Smith@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE	41400	each	\$1.00

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09/10/2024	JAMES M BOGAN	4600055292	00	09/01/2024 To 08/30/2025	Competitive Bid	\$11,500.00	\$69,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		Adam Smith	501-324-9582	Adam.Smith@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LANDSCAPING	11500	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/01/2024	MOLLY K ROBINSON	4600055469	00	10/01/2024 To 06/30/2025	Competitive Bid	\$39,750.00	\$198,750.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		Adam Smith	501-324-9582	Adam.Smith@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BOTANIST	39750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/27/2024	WITTENBERG DELONY & DAVIDSON INC	4600049285	03	09/01/2021 To 06/30/2025	ABA Criteria	\$20,269.21	\$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