



Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2024	WER ARCHITECT PLANNERS	RA21130374	01	9/01/2021 To 6/30/2025	Request for Qualifications	\$48,715.00	\$341,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel				00001	Years	\$341,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2024	ARKANSAS STATE UNIVERSITY MIDSOUTH	RA25145494	00	01/01/2025 To 06/30/2026	Intergovernmental	\$39,999.00	\$39,999.00
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 Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget per			00001	Years	\$39,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/25/2024	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA25145492	00	10/01/2024 To 09/30/2025	Request for Proposal	\$49,500.00	\$49,500.00
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	Personnel	Guiding principals are set forth by the Substance Abuse Prevention & Treatment Block Grant (SABG), Office of Substance Abuse and Mental Health (OSAMH) requirements, & the Arkansas Department of Human Services -Division of Behavioral Health Services (DBHS)			00001	Years	\$49,500.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/13/2024	ACADEMIC CAREER & EXECUTIVE SEARCH LLC	RA25145491	00	09/09/2024 To 09/08/2025	Competitive Bid	\$42,600.00	\$42,600.00
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	Contractor will conduct an executive search for a UA Little Rock Associate Vice Chancellor for Finance, pursuant to Sections 2.2 and 2.6 of CB-25-012, and pursuant to Contractor's bid as it corresponds with the solicitation requirements. As stated in Sect			00001	Years	\$42,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/13/2024	TEAMWORKS INNOVATIONS	RA17710000	00	09/01/2024 To 06/30/2028	Invitation for Bid	\$40,466.50	\$161,866.00
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	8705758735	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	Year 4			00001	each	\$48,750.00
00003	Services	Year 3			00001	each	\$48,750.00
00002	Services	Year 2			00001	each	\$39,000.00
00001	Services	Teamworks will provide the University with a compliance software for the Athletic Department. The software will help the department to ensure the department is in compliance and following the regulations.			00001	each	\$25,366.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/09/2024	OSBORN CARREIRO & ASSOCIATES INC	4600055342	00	09/09/2024 To 06/30/2025	Small Order	\$10,000.00	\$100,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ACTUARIAL			10000	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
09/09/2024	JOANNE LOWE	4600055293	00	09/23/2024 To 06/30/2027	Request for Qualifications	\$15,000.00	\$70,000.00

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	15000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2024	JOANNE LOWE	4600055291	00	09/23/2024 To 06/30/2027	Request for Qualifications	\$15,000.00	\$90,000.00

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	15000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2024	QUALITY SECURITY SERVICE INC	4600054003	01	02/01/2024 To 01/31/2026	Invitation for Bid	\$48,100.00	\$336,700.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		TERESA CASE	501-682-5541	teresa.case@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD	02600	Hours	\$18.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2024	OJS SERVICE TWO INC	4600053630	01	10/01/2023 To 09/30/2025	Competitive Bid	\$15,086.04	\$60,318.23

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		Pia C McDonald	501-324-9068	pia.mcdonald@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.50
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$577.50
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.19
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.48

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2024	OJS SERVICE TWO INC	4600053626	01	10/01/2023 To 09/30/2025	Competitive Bid	\$16,164.56	\$65,101.91
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$255.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$495.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$401.33		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$779.05		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2024	RHONDA BEAVERS	4600053560	02	10/01/2023 To 09/30/2025	Competitive Bid	\$9,400.00	\$37,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$272.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$528.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$221.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2024	OJS SERVICE TWO INC	4600053557	01	10/01/2023 To 09/30/2025	Competitive Bid	\$16,916.20	\$67,661.17
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$425.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$825.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$399.96		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$776.39		

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/04/2024	OJS SERVICE TWO INC	4600053529	01	10/01/2023 To 09/30/2025	Competitive Bid	\$16,078.00	\$64,342.51
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$229.50
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$445.50
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$405.96
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$788.04

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2024	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600048555	04	07/01/2021 To 06/30/2025	Intergovernmental	\$18,750.00	\$317,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Nichole Brewer		501-280-4603	NICHOLE. BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			35750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2024	WASTE MANAGEMENT OF ARKANSAS INC	4600043564	07	10/18/2020 To 10/17/2025	Competitive Bid	\$15,846.80	\$104,083.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN		501-534-6275	carla.turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			00012	Months	\$1,206.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2024	FAULKNER COUNTY	4600053768	01	01/19/2024 To 01/18/2026	Intergovernmental	\$19,792.86	\$138,550.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	RYAN SILVEY		870-330-8246	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION,DAILY BED RATE			98550	Days	\$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
09/30/2024	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

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
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