

Date Submitted 09/05/2024	Vendor Na i WER ARCHIT PLANNER	ГЕСТ	Contract No. RA21130374	Amend No. 01	Contract Period 9/01/2021 To 6/30/2025	Method Procure Reques Qualifica	ment st for ations	Annual Contrac Amount \$48,715.00	Amount \$341,000.00
Agency #	Agency Na	ame	Division	A	gency Conta	act Name		cy Contact	Agency Contact
0130	Arkansas T Universit	Гесh			IESSICA HOL			one No. 9680269	E-mail Address jholloway@atu.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		•			000	01	Years	\$341,000.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contrac	et Total Projected Amount
09/26/2024	ARKANSAS S UNIVERSI	TY	RA25145494	00	01/01/2025 06/30/2026	Intergover	nmental	\$39,999.00	\$39,999.00
Agency #	MIDSOUT Agency Na		Division	A	gency Conta	act Name		cy Contact	Agency Contact
0145	University of A at Little Ro	rkansas			SHERI O'B	RIEN		one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Develo U.S. S contra Coope recipie	kansas Small Bus opment Center is a mall Business Ad ctor was specifica rative Agreement nt. erformance and bu	federally f ministration Illy named as a fede	unded by the on. The I in the		001	Years	\$39,999.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	t Total Projected Amount
09/25/2024	ARKANSA FOUNDATION	I FOR	RA25145492	00	10/01/2024 09/30/2025	Reques Propo	st for	\$49,500.00	\$49,500.00
Agency #	MEDICAL CARI Agency Na		Division	A	gency Conta	act Name	_	cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Abuse (SABG Health Depart	g principals are so Prevention & Tre s), Office of Subst (OSAMH) require ment of Human S ioral Health Servi	atment Bl ance Abu ements, & Services -l	ock Grant se and Menta the Arkansas Division of	ıl	001	Years	\$49,500.00

Date Submitted 09/13/2024	Vendor Nai ACADEMIC CAF EXECUTIVE SE	REER &	Contract No. RA25145491	Amend No. 00	Contract Period 09/09/2024 09/08/2025	Method Procure Competiti	ment	Annual Contract Amount \$42,600.00	Total Projected Amount \$42,600.00
A	LLC		Division			- (N	Agend	cy Contact	Agency Contact
Agency # 0145	Agency Na University of A at Little Ro	rkansas	Division	A	Agency Conta SHERI O'B		Pho	one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Contra UA Litt Financ CB-25 corres	actor will conduct a tle Rock Associate ce, pursuant to Se -012, and pursuar ponds with the so ted in Sect	e Vice Ch ctions 2.2 nt to Cont	ancellor for 2 and 2.6 of tractor's bid as	a 000	001	Years	\$42,600.00
Date Submitted 09/13/2024	Vendor Na TEAMWOR		Contract No.	Amend No.	Contract Period 09/01/2024	Metho Procure Invitation	ment	Annual Contrac Amount \$40,466.50	t Total Projected Amount \$161,866.00
00/10/2021	INNOVATIO	_	10/17/10000	00	06/30/2028			φ το, του.ου	ψ101,000.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0160	University of A at Pine Bl				ALISHA LE	EWIS		5758735	8705758735
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00004	Services	Year 4	ļ			000	001	each	\$48,750.00
00003	Services	Year 3	3			000	001	each	\$48,750.00
00002	Services	Year 2	2			000	001	each	\$39,000.00
00001	Services	compli The so the de	works will provide lance software for oftware will help th partment is in con gulations.	the Athle e departr	etic Departmer ment to ensure	nt.	001	each	\$25,366.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac Amount	t Total Projected Amount
09/09/2024	OSBORN CARR ASSOCIATES		4600055342	00	09/09/2024 06/30/2025	Small C		\$10,000.00	\$100,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0375	Teacher Reti System				JAMES CO	OKRO		682-2175	jamesc@artrs.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost

Date	Vendor Nar	ma	Contract No.	Amend	Contract	Method	l of	Annual C	Contract	Total Projected	
Submitted 09/09/2024	JOANNE LO		4600055293	No. 00	Period 09/23/2024	Procure Reques	t for	Amou \$15,000		Amount \$70,000.00	
					06/30/2027	Qualifica		0 1 1		A O (
Agency #	Agency Na	ıme	Division	Δ.	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0425	Insurance Dep	artment			MARY DA	VIS	501-6	682-7678	Mary.	Davis@arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descrip	otion	Cost	
00001	Personnel	PRO S	ERVICE,COMPE	NSATIO	N FEE	150	000	each		\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	nent	Annual C	nt	Total Projected Amount	
09/03/2024	JOANNE LO	VVE	4600055291	00	09/23/2024 06/30/2027	Reques Qualifica	+ -,-			\$90,000.00	
Agency #	Agency Na	ıme	Division	A	Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address	
0425	Insurance Dep	artment			MARY DA	VIS		682-7678		.davis@arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descrip	otion	Cost	
00001	Personnel	PRO S	ERVICE,COMPE	NSATIO	N FEE	150	15000			\$1.00	
Date Submitted	Vendor Nar	ne	Contract No.	Amend	Contract Period	Method		Annual C		Total Projected	
Submitted 09/26/2024	QUALITY SECU SERVICE IN		4600054003	No. 01	02/01/2024 01/31/2026	Procure Invitation		Amou \$48,100		Amount \$336,700.00	
Agency #	Agency Na	ıme	Division			act Name F		cy Contact one No.		Agency Contact E-mail Address	
0615	TSS Division of Authority	•			TERESA C	CASE	501-6	682-5541	teresa	a.case@arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descrip	otion	Cost	
00001	Services	TECH	SERVICE,SECUI	RITY GU	ARD	026	000	Hours		\$18.50	
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount	
09/04/2024	OJS SERVICE INC	TWO	4600053630	01	10/01/2023 09/30/2025	Competiti	ve Bid	\$15,086	.04	\$60,318.23	
Agency #	Agency Na	ıme	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0634	Department of & Administra Revenue	ition -			Pia C McDo	onald	501-3	324-9068		onald@dfa.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost	
00004	Services		SERVICE,JANIT			000	_	Months	3	\$297.50	
00003	Services		SERVICE,JANIT			000		Months	5	\$577.50	
00002	Services		SERVICE,JANIT			000)12	Months	3	\$372.19	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	3	\$722.48	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Ann Cont		Total Projected Amount
09/04/2024	OJS SERVICE TWO	4600053626	01	10/01/2023	Competitiv		Amo	unt	\$65,101.91
	INC			09/30/2025		_	\$16,16	4.56	
Agency #	Agency Name	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of Financ & Administration - Revenue	e		Pia C McD	onald		324-9068	pia.mc	donald@dfa.arkansas.gov
Item #	Category Sho	rt Description			Quar	ntity	UM Descr	iption	Cost
00004		H SERVIČE,JANIT	ORIAL		000	02	Month	ns	\$255.00
00003	Services TECH	H SERVICE, JANIT	ORIAL		000	02	Month	ns	\$495.00
00002	Services TECH	H SERVICE, JANIT	ORIAL		000	12	Month	ns	\$401.33
00001	Services TECH	H SERVICE,JANIT	ORIAL		000	12	Month	ıs	\$779.05
Date Submitted 09/30/2024	Vendor Name RHONDA BEAVERS	Contract No. 4600053560	Amend No. 02	Period 10/01/2023	Method Procurer Competitiv	nent	Annual Amo \$9,400	unt	t Total Projected Amount \$37,600.00
				09/30/2025			•		
Agency #	Agency Name	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of)		KIM HAMA	AKER		324-9067	kim.ha	maker@dfa.arkansas.gov
Item #	Category Sho	rt Description			Quar	ntity	UM Descr	iption	Cost
00004		I SERVICE, JANIT	ORIAL		000	02	Month	ıs	\$272.00
00003	Services TECH	H SERVICE, JANIT	ORIAL		000	02	Month	ıs	\$528.00
00002	Services TECH	H SERVICE, JANIT	ORIAL		000	12	Month	ıs	\$221.00
00001	Services TECH	H SERVICE,JANIT	ORIAL		000	12	Month	ıs	\$429.00
Date Submitted 09/04/2024	Vendor Name OJS SERVICE TWO	Contract No. 4600053557	Amend No.	Contract Period 10/01/2023	Method Procurer Competitiv	nent	Annual Amo \$16,91	unt	t Total Projected Amount \$67,661.17
	INC	100000000	0.	09/30/2025			4 10,01		***
Agency #	Agency Name	Division	,	Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of)		Pia C McD	onald	501-	324-9068	pia.mc	donald@dfa.arkansas.gov
Item #	Category Shor	t Description			Quar	ntity	UM Descr	iption	Cost
00004		H SERVICE, JANIT	ORIAL		000	02	Month	ıs	\$425.00
00003	Services TECH	H SERVICE,JANIT	ORIAL		000	02	Month	ıs	\$825.00
00002	Services TECH	H SERVICE, JANIT	ORIAL		000	12	Month	ıs	\$399.96
00001	Services TECH	H SERVICE,JANIT	ORIAL		000	12	Month	ıs	\$776.39

Date Submitted 09/04/2024	Vendor Na OJS SERVICE INC		Contract No. 4600053529	Amend No. 01	Contract Period 10/01/2023 70 09/30/2025	Metho Procure Competit	ment	Annual Contrac Amount \$16,078.00		Total Projected Amount \$64,342.51
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0634	Department of & Administra Revenue - O	Finance ation -			Pia C McD			one No. 324-9068		E-mail Address onald@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00004	Services	TECH	SERVICE, JANIT	ORIAL		00	002	Month	ns	\$229.50
00003	Services	TECH	SERVICE, JANIT	ORIAL		00	002	Month	ıs	\$445.50
00002	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Month	ıs	\$405.96
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$788.04
Date Submitted 09/26/2024	Vendor Na UNIV OF ARKA	NSAS-	Contract No. 4600048555	Amend No. 04	Contract Period 07/01/2021	Metho Procure Intergover	ment	Annual Amo \$18,750		Total Projected Amount \$317,000.00
	MEDICAL SCIE	NCES			06/30/2025		•	0		•
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Dep of Healt				Nichole Br	ewer	501-2	280-4603		NICHOLE. 'ER@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Personnel		SERVICE,MEDIC	AL,INTEF	R-AGENCY		750	Lump S	•	\$1.00
Date Submitted 09/27/2024	Vendor Na WASTE MANAG OF ARKANSA	EMENT	Contract No. 4600043564	Amend No. 07	Contract Period 10/18/2020 10/17/2025	Metho Procure Competit	ment	Annual Amo \$15,846		Total Projected Amount \$104,083.60
Agency #	Agency Na	ame	Division	1	Agency Conta	act Name		cy Contact		Agency Contact
0645	Arkansas Dep of Healt	artment	211101011	•	CARLA TU			one No. 534-6275		E-mail Address .turpin@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	00	012	Month	ıs	\$1,206.50
Date Submitted 09/30/2024	Vendor Na FAULKNER CO		Contract No. 4600053768	Amend No. 01	Contract Period 01/19/2024 01/18/2026	Metho Procure Intergover	ment	Annual Amo \$19,792		Total Projected Amount \$138,550.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Yo Services		RYAN SIL			one No. 330-8246		E-mail Address lvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ıntity	UM Descr	intion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N,DAILY BED		550	Days	-	\$1.00

Date Submitted 09/30/2024	Vendor Na LATOSHA L C		Contract No.	Amend No.	Contract Period 11/17/2024	Method Procure	ment	Annual C Amou \$37,625	nt	Total Projected Amount \$263,375.00
03/30/2024	LATOSTIALO	/1 \ L / \ L	4600055405	00	11/17/2024 11/16/2025	Competiti	ve blu	φ31,023	5.00	φ203,373.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RYAN SIL	VEY		330-8246		lvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,BARB	ER		376	625	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annual C Amou		Total Projected Amount
08/29/2024	HENDERS ENGINEERS	-	4600049347	03	11/22/2021 09/30/2025	ABA Cri	teria	\$45,000.	00	\$315,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Procur	ement	RYAN SIL	VEY		330-8246		lvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO S	SERVICE,REIMBI	URSABL	E EXPENSES	900	000	each		\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	ENSATIC	N FEE	250	000	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount
09/27/2024	RENTOKIL NO AMERICA I	-	4600048057	06	01/01/2021 12/31/2025	Competiti	ve Bid	\$10,800	.00	\$73,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ac Adults & Behav		RICHARD WI	LLIAMS		320-6146		Williams@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,PEST	CONTRO	OL	108	300	Months	5	\$1.00
Date	Vendor Na	me	Contract No.	Amend		Method		Annual C		Total Projected
Submitted 09/11/2024	KADO PROV		4600055209	No. 00	Period 09/01/2024 08/30/2025	Procure Competiti		Amou \$41,400		Amount \$248,400.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			Adam Sn	nith		324-9582		n.Smith@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,LAWN	CARE		414	100	each		\$1.00

PCS/TGS - Executed Contracts

Date Submitted	vendor Name		Contract No.	Amend No.	Contract Period	Method Procure		Annual C		Total Projected Amount	
09/10/2024	JAMES M BO	GAN	4600055292	00	09/01/2024 08/30/2025	Competiti		\$11,500		\$69,000.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name	_	cy Contact one No.		gency Contact E-mail Address	
0865	Departmei Arkansas Hei Central Admin	ritage -			Adam Sn	nith		324-9582	_	Smith@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH	SERVICE,LANDS	SCAPING	6	115	500	each		\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount	
10/01/2024	MOLLY K ROB	INSON	4600055469	00	10/01/2024 06/30/2025	Competitive Bid		\$39,750.00		\$198,750.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name	ct Name Agency Cont Phone No.			gency Contact E-mail Address	
0865	Departmer Arkansas Her Central Admin	ritage -			Adam Sn	nith		324-9582		Smith@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH	SERVICE,BOTAI	VIST		397	750	Lump Sum		\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount	
08/27/2024	WITTENBE DELONY & DAV INC		4600049285	03	09/01/2021 06/30/2025	ABA Criteria		\$20,269.21		\$250,000.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		gency Contact -mail Address	
0900	Department o and Touri				CHRIS MY	'ERS		682-6936	_	nyers@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
Item # 00002	Category Personnel		Description SERVICE,REIMBU	JRSABLE	EXPENSES	Qua 150	-	UM Descrip each	otion	Cost \$1.00	