

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/14/2024	INFO TECH RESEARCH GROUP	RA1234170	03	9/01/2022 To 9/30/2025	Sole Source by Justification	\$49,166.33	\$147,499.00
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	Additional services - security audit processes & procedures			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/24/2024	HUMAN CAPITAL RESEARCH CORPORATION	RA1244218	01	4/19/2024 To 12/31/2025	Competitive Bid	\$41,000.00	\$82,000.00
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	Additional hours for consulting related to Slate Implementation project.			00001	Years	\$16,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2024	STRATICE LLC	RA1254244	00	11/14/2024 To 11/14/2025	Cooperative Contract	\$47,765.00	\$316,925.00
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	IT Support for System Office			00001	Activity unit	\$47,765.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/16/2024	VISIONAMP MARKETING, INC.	RFP2019-02	02	03/03/2020 To 03/02/2027	Request for Proposal	\$19,000.00	\$77,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville		PEGGY W. JACKSON		870-612-2030	peggy.jackson@uaccb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Cost of redesigning UACCB's website			00001	each	\$17,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2024	CYNTHIA KAY WILBUR	4600052504	01	07/24/2023 To 06/30/2027	Request for Qualifications	\$5,000.00	\$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	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2024	THE COLERIDGE INITIATIVE INC	4600055427	00	07/01/2024 To 06/30/2027	Sole Source by Justification	\$143,230.00	\$1,300,000.00

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,DATA PROCESSING	103365	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/23/2024	SMITH ASSOCIATES ARCHITECTS PA	4600048211	01	01/28/2021 To 01/27/2025	ABA Criteria	\$10,000.00	\$175,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0513	School for the Deaf		BETH BALLARD	501-246-8482	Beth.Ballard@ADE.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXPENSE,DESIGN	10000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ARCHITECT	90000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2024	OJS SERVICE TWO INC	4600051638	02	10/01/2022 To 09/30/2025	Request for Proposal	\$8,850.00	\$33,231.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration		TARA HERNANDEZ	501-682-2554	tara.hernandez@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$525.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$559.65
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$559.65
00001	Commodities	STRIPPER,FLOOR	00002	each	\$525.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/21/2024	S&D RAINEY ENTERPRISES LLC	4600053753	01	11/01/2023 To 10/31/2025	Competitive Bid	\$12,320.00	\$49,280.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		KIM HAMAKER	501-324-9067	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$299.20
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$580.80
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$299.20
00001	Services	TECH SERVICE,JANITORIAL	00002	Months	\$580.80

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/21/2024	S&D RAINEY ENTERPRISES LLC	4600053766	01	11/01/2023 To 10/31/2025	Competitive Bid	\$11,480.00	\$45,920.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue		KIM HAMAKER	501-324-9067	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$299.20
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$580.80
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$275.40
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$534.60

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2024	AQUAMEN CLEANING LLC	4600055473	00	10/01/2024 To 09/30/2025	Competitive Bid	\$15,159.12	\$60,636.48

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration		Kim Hamaker	501-324-9067	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$204.00
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$396.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$395.51
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$767.75

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/29/2024	EUROFINS EATON ANALYTICAL LLC	4600045682	05	01/01/2020 To 12/31/2025	Competitive Bid	\$1,710.00	\$34,440.00
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			00060	each	\$82.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2024	BRAD BOWMAN	4600055416	00	10/21/2024 To 10/20/2025	Competitive Bid	\$40,320.00	\$282,240.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin		501-661-2393	Carla.Turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00012	each	\$3,360.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2024	ARACELI BLANCO CASTRO	4600055456	00	11/18/2024 To 11/17/2025	Competitive Bid	\$24,480.00	\$171,360.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin		501-661-2393	Carla.Turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			02000	Hours	\$12.24

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2024	JASMINE VASQUEZ-GALDAMEZ	4600055566	00	11/18/2024 To 11/17/2025	Competitive Bid	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin		501-661-2393	Carla.Turpin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			02000	Hours	\$15.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/25/2024	THE NEW GROWTH GROUP	CCCUA2024100	00	11/01/2024 To 10/31/2025	Request for Qualifications	\$40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0677	Cossatot Technical College		CHARLOTTE JOHNSON		870-584-1115	cjohanson@cccu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Expenses	Grant Writing Services			00001	Years	\$40,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/16/2024	ALTON ROLAND IRWIN JR	4600051908	02	12/01/2022 To 11/30/2025	Invitation for Bid	\$49,950.00	\$349,650.00
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	Personnel	PRO SERVICE,EVALUATION			49950	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/24/2024	HEALTH TECHNOLOGIES INC	4600053556	03	09/14/2023 To 12/31/2025	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	DHS. OPDEVELOPMENT. READYTOFILE		501-683-1557	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			20736	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/16/2024	CURRYS TERMITE PEST & ANIMAL CONTROL LLC	4600053605	01	11/01/2023 To 10/31/2025	Competitive Bid	\$28,080.00	\$196,560.00
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	CHERRY WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			28080	Months	\$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
10/22/2024	HEARTLAND FORWARD INC	4600053868	01	12/19/2023 To 12/18/2025	Request for Proposal	\$28,571.43	\$200,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		KATHERINE ANDREWS		501-682-6829	katherine.andrews@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			00000	each	\$1.00