Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract Amount	Total Projected Amount	
10/14/2024	INFO TEC RESEARCH G		RA1234170	03	9/01/2022 To 9/30/2025	Sole Sou Justifica		\$49,166.33	\$147,499.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0135	University of A at Fayette		UA Fayettev	rille	ELLEN FERG			575-5314	ellenf@uark.edu	
Item #	Category	Short	Description			Quantity		UM Description	Cost	
00001	Personnel	Additional services - security audit processes procedures		dit processes &	00	001	Years	\$49,999.00		
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Period	Method of Procurement		Annual Contract Amount	Total Projected Amount	
10/24/2024	HUMAN CAP RESEARC	H	RA1244218	01	4/19/2024 To 12/31/2025	Competiti	ve Bid	\$41,000.00	\$82,000.00	
Agency #	CORPORAT Agency Na	-	Division		Agency Conta	act Name Agen		cy Contact one No.	Agency Contact E-mail Address	
0135	University of A at Fayette		UA Fayettev	rille	ELLEN FERG			575-5314	ellenf@uark.edu	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Personnel		onal hours for con nentation project.	elated to Slate	00	001	Years	\$16,500.00		
Date Submitted	Vendor Na		Contract No.	Amend No.	d 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	Cooper Contr		\$47,765.00	\$316,925.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0135	University of A at Fayette		UA Fayettev	rille	ELLEN FERG	GUSON		575-5314	ellenf@uark.edu	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services	IT Sup	port for System (	Office		00	001	Activity unit	\$47,765.00	
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho-		Annual Contract Amount	Total Projected Amount	
10/16/2024	VISIONAN MARKETING		RFP2019-02	02	03/03/2020 03/02/2027	Request for Proposal		\$19,000.00	\$77,500.00	
Agency #	Agency Na	ame	Division		Agency Conta			cy Contact one No.	Agency Contact E-mail Address	
0168	University of A Community Co Batesvil	llege at			PEGGY W. JA				gy.jackson@uaccb.edu	
Item #	Category	Short	Description			Qua	ntity	<b>UM Description</b>	Cost	
00001	Services Cost of redesigning UACCB's website		00	001	each	\$17,500.00				

Date Submitted 10/25/2024	Vendor Nai CYNTHIA KAY V		Contract No. 4600052504	Amend No. 01	Contract Period 07/24/2023 To 06/30/2027	Method Procure Reques Qualifica	ment st for	<b>Amou</b> i \$5,000.0		Total Projected Amount \$90,000.00	
Agency #	Agency Na	ame	Division		Agency Conta			ency Contact		Agency Contact	
0425	Insurance Dep		2,,,,,,,,,	•	MARY DA	PI		one No. 682-7678	mar	E-mail Address y.davis@arkansas.gov	
					WINTER DAY		001	002 7070	mai	y.uavio@amanoao.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	150	000	Lump S	um	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	d Contract Period	Method Procure		Annual C Amou		Total Projected Amount	
10/25/2024	THE COLERI	DGE	4600055427	<b>NO.</b> 00	07/01/2024	Sole Sou		\$143,23		\$1,300,000.00	
	INITIATIVE	INC			06/30/2027	Justifica					
Agency #	Agency Na	ame	Division	ı	Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address	
0470	TSS Division Sylvin Information Information Sylvin Information Informa				Gina K M	oye		682-3692	Gina	ı.k.moye@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,DATA	PROCE	SSING	1033	365	each		\$1.00	
Date Submitted 10/23/2024	Vendor Nai SMITH ASSOC ARCHITECTS	IATES	Contract No. 4600048211	Amend No. 01	Contract Period 01/28/2021 01/27/2025	Method Procure ABA Cri	ment	Annual Contract Amount \$10,000.00		Total Projected Amount \$175,000.00	
Agency #	Agency Name		Division		Agency Conta	ct Name	_	ncy Contact hone No.		Agency Contact E-mail Address	
0513	School for the Deaf				BETH BALL	_ARD		246-8482	Beth.Ba	allard@ADE.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00002	Personnel		•	MB EXPENSE,DESIGN		10000		Lump Sum		\$1.00	
00001	Personnel	PRO S	SERVICE,ARCHIT	ECT		90000		Lump Sum		\$1.00	
Date Submitted	Vendor Na	Vendor Name Co		Amend No.	Contract Period	Method Procure		Annual Contract Amount		Total Projected Amount	
10/10/2024	OJS SERVICE INC	TWO	4600051638	02	10/01/2022 09/30/2025	Reques Propo		\$8,850.	.00	\$33,231.60	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0630	Departme Finance Administra	&			TARA HERNA	ANDEZ		682-2554	tara.her	rnandez@dfa.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00003	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	000	002	each	-	\$525.00	
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	S	\$559.65	
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	s	\$559.65	
00001	Commodities	STRIP	PER,FLOOR			000	002	each		\$525.00	

Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual Contract Amount		Total Projected Amount	
10/21/2024	S&D RAINEY ENTERPRISES LLC	4600053753	01	11/01/2023 10/31/2025	Competitive Bid		\$12,32	0.00	\$49,280.00	
Agency #	Agency Name	Division	A	Agency Conta			ency Contact Phone No.		Agency Contact E-mail Address	
0634	Department of Fina & Administration - Revenue			KIM HAMA	KER		324-9067	kim.ha	maker@dfa.arkansas.gov	
Item #	Category S	hort Description			Quar	ntity	<b>UM Descr</b>	iption	Cost	
00004	Services TE	CH SERVICE,JANIT	ORIAL		000	12	Month	s	\$299.20	
00003	Services TE	CH SERVICE,JANIT	ORIAL		000	12	Month	S	\$580.80	
00002	Services TE	CH SERVICE,JANIT	ORIAL		000	02	Month	S	\$299.20	
00001	Services TE	CH SERVICE,JANIT	ORIAL		000	02	Months		\$580.80	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual ( Amo		Total Projected Amount	
10/21/2024	S&D RAINEY ENTERPRISES LLC	4600053766	01	11/01/2023 10/31/2025	Competitive Bid		\$11,480.00		\$45,920.00	
Agency #	Agency Name	Division	,	Agency Conta	ct Name		cy Contact		Agency Contact	
0634	Department of Fina & Administration - Revenue	nce		KIM HAMA			one No. 324-9067	kim.ha	E-mail Address maker@dfa.arkansas.gov	
Item #		ort Description			Quar	ntity	UM Descr	iption	Cost	
00004		CH SERVICE,CARP	ET CLEA	NING	000	02	each		\$299.20	
00003	Services TE	CH SERVICE,CARP	ET CLEA	NING	000	02	each		\$580.80	
00002	Services TE	CH SERVICE,JANIT	ORIAL		00012		Month	S	\$275.40	
00001	Services TE	CH SERVICE,JANIT	ORIAL		000	12	Months		\$534.60	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurer		Annual ( Amo		Total Projected Amount	
10/10/2024	AQUAMEN CLEANIN LLC	G 4600055473	00	10/01/2024 09/30/2025	Competitiv	e Bid	\$15,159.12		\$60,636.48	
Agency #	Agency Name	Division	ı	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0634	Department of Finance & Administration			Kim Hama	aker		324-9067	kim.ha	maker@dfa.arkansas.gov	
Item #	Category S	hort Description			Quar	ntity	UM Descr	iption	Cost	
00004		CH SERVICE,CARP	ET CLEA	NING	00002				\$204.00	
00003	Services TE	CH SERVICE,CARP	ET CLEA	NING	000	02	each		\$396.00	
00002	Services TE	CH SERVICE,JANIT	ORIAL		000	12	Month	s	\$395.51	
00001	Services TE	CH SERVICE,JANIT	ORIAL		000	12	Month	s	\$767.75	

Date Submitted 10/29/2024	Vendor Name EUROFINS EATON		Contract No. 4600045682		Contract Period 01/01/2020	Method of Procurement Competitive Bio		Annual Contract Amount \$1,710.00		Amount	
10/29/2024	ANALYTICAL	_	4600045682	05	12/31/2025	Competiti	ve biu	φ1,7 IU.	.00	\$34,440.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt				MAURICE RO	OGERS		280-4586	mauri	ce.rogers@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,WATE	R TESTII	NG	00	060	each		\$82.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual (		Total Projected Amount	
09/27/2024	BRAD BOW	MAN	4600055416	00	10/21/2024 10/20/2025	Competiti		\$40,32		\$282,240.00	
Agency #	Agency Na	ame	Division	A	Agency Conta			cy Contact one No.		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt				Carla Tui	rpin	501-6	661-2393	Carl	a.Turpin@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,LAWN	CARE		00	012	each		\$3,360.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual ( Amo		Total Projected Amount	
10/25/2024	ARACELI BLA CASTRO		4600055456	00	11/18/2024 11/17/2025	Competitive Bid		\$24,480.00		\$171,360.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt				Carla Tui	rpin		661-2393	Carl	a.Turpin@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,INTER	RPRETER		02000		Hours		\$12.24	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual (		Total Projected Amount	
10/25/2024	JASMINE VAS GALDAME		4600055566	00	11/18/2024 11/17/2025	Competiti		\$30,00		\$210,000.00	
Agency #	Agency Na	ame	Division	Agency Cont				cy Contact one No.		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt				Carla Tui	rpin		661-2393	Carl	a.Turpin@arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,INTER	PRETER		02	000	Hours	5	\$15.00	

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Date Submitted	Vendor Name	Contract No.	Ameno No.	d Contract Period	Method of Procurement		Annual Contra Amount	ict Total Projected Amount	
10/25/2024	THE NEW GROW	VTH CCCUA2024100		11/01/2024	Reques		\$40,000.00	\$40,000.00	
	GROUP			10/31/2025	Qualifica	itions			
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		y Contact	Agency Contact	
0677	Cossatot Techr			CHARLOTTE J			one No. 584-1115	E-mail Address cjohnson@cccua.edu	
0011	College	iicai	`	SHARLOTTE 3	OHNSON	070-0	004-1113	cjoillison@cccua.edu	
Item #	Category	Short Description			Qua	ntity	UM Description	Cost	
00001	Expenses	Grant Writing Services			000	001	Years	\$40,000.00	
Date	Vendor Name	Contract No.	Amend		Metho		Annual Contra		
<b>Submitted</b>	ALTON ROLAND IF	RWIN 4600051908	<b>No.</b> 02	<b>Period</b> 12/01/2022	Procure Invitation		<b>Amount</b> \$49,950.00	<b>Amount</b> \$349,650.00	
10/10/2024	JR	4000031908	02	12/01/2022 11/30/2025	invitation	ioi bia	ψ+3,330.00	ψ0+3,000.00	
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Depart of Human Servi			RICHARD WI	LLIAMS			ard.Williams@dhs.arkansas. gov	
Item #	Category	Short Description			Qua	ntity	UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUA	ATION		49950		Months	\$1.00	
Date Submitted	Vendor Name	e Contract No.	Ameno	d Contract Period	Method Procure		Annual Contra	nct Total Projected Amount	
10/24/2024	HEALTH TECHNOLOGIES	4600053556 INC	03	09/14/2023 12/31/2025	Competitive Bid		\$31,200.00	\$218,400.00	
Agency #	Agency Nam	ne Division		Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Depart of Human Servi			DHS. OPDEVELOF READYTO				ah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description			Qua	ntity	<b>UM Description</b>	Cost	
00001	Services	TECH SERVICE,FOOD	SERVIO	CE/DIETITIAN	207	736	each	\$1.00	
Date Submitted	Vendor Name	Contract No.	Ameno	d Contract Period	Method Procure		Annual Contra Amount	nct Total Projected Amount	
10/16/2024	CURRYS TERMI PEST & ANIMA	\L	01	11/01/2023 10/31/2025	Competiti		\$28,080.00	\$196,560.00	
Agency #	CONTROL LLO  Agency Nam			Agency Conta			y Contact one No.	Agency Contact E-mail Address	
0710	Arkansas Depart of Human Servi			CHERRY W				.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Qua	ntity	UM Description	Cost	
00001	0,	TECH SERVICE,PEST	CONTR	OL		080	Months	\$1.00	
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## **PCS/TGS - Executed Contracts**

Date Submitted 10/22/2024	<b>Vendor Name</b> HEARTLAND FORWARD INC		ontract No. 600053868	Amend No. 01	Contract Period 12/19/2023 12/18/2025	Method Procurer Reques Propos	urement Amo uest for \$28,57			
<b>Agency #</b> 0900	Agency Na Department of and Touris	Parks	Division		Agency Conta ATHERINE AN		Pho	y Contact one No. 682-6829	E	gency Contact E-mail Address andrews@arkansas.gov
Item # 00001	<b>Category</b> Personnel	Short Des	scription VICE,COMPE	NSATIO	N FEE	<b>Qua</b> i	•	<b>UM Descri</b> each	ption	<b>Cost</b> \$1.00