

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/25/2024	SKILLSWAVE LLC	RA1254221	01	07/19/2024 To 07/18/2026	Request for Proposal	\$25,000.00	\$50,000.00
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	Services	Vendor D2L Ltd has been acquired by SkillsWave LLC per signed Assignment Agreement. No other changes.			00000	Activity unit	\$0.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/12/2024	PUBLIC MEDIA ENGINEERING LLC	RA24145458	01	11/17/2023 To 11/16/2025	Request for Proposal	\$41,223.00	\$288,561.00
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	Services	The purpose of this amendment is to extend the contract and add funds so that the Contractor can continue providing 24/7/365 on-call broadcasting engineering services to Little Rock Public Radio (KUAR/KLRE). This is year two of a potential seven year, com			00001	Years	\$41,223.00

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11/13/2024	KNACK TECHNOLOGIES, INC	RA17810000	00	01/01/2025 To 12/31/2027	Sole Source by Justification	\$49,890.00	\$149,670.00
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	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Student to Student Tutoring Service Knack License fees \$30 x 1663 x 3 = \$149,670.00			00003	each	\$149,670.00

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11/13/2024	FACTSET RESEARCH SYSTEMS INC	4600055550	00	11/19/2024 To 11/18/2025	Sole Source by Justification	\$49,848.00	\$348,936.00
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,ADMINISTRATIVE			49848	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

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11/27/2024	OSBORN CARREIRO & ASSOCIATES INC	4600055659	00	11/21/2024 To 06/30/2025	Small Order	\$17,900.00	\$100,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0390	Worker's Compensation Commission		Adrian Garmon	501-682-1494	adrian.garmon@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,ACTUARIAL	00001	each	\$300.00
00001	Services	TECH SERVICE,ACTUARIAL	00001	each	\$17,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/05/2024	PETTIT & PETTIT CONSULTING ENGINEERS INC	4600048106	01	02/01/2021 To 01/31/2028	ABA Criteria	\$25,000.00	\$175,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0510	School for the Blind		JAMIE PRIESTER	501-603-3522	Jamie.Priester@ade.arkansas.gov

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/30/2024	SMITH ASSOCIATES ARCHITECTS PA	4600048199	02	01/28/2021 To 01/27/2028	ABA Criteria	\$25,000.00	\$250,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0510	School for the Blind		JAMIE PRIESTER	501-603-3522	Jamie.Priester@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
11/27/2024	AVECO INC	4600050159	03	02/01/2022 To 01/31/2026	Request for Proposal	\$8,969.73	\$382,420.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0516	Educational Television Division		BOBBY SHERRON	501-682-4110	bsherron@myarkansaspbs.org

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT	8969.73	Lump Sum	\$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
11/27/2024	AVECO INC	4600050160	03	02/09/2022 To 02/08/2026	Request for Proposal	\$8,314.14	\$155,197.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		BOBBY SHERRON		501-682-4110	bsherron@myarkansaspbs.org	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT			08314	Lump Sum	\$1.00
00001	Commodities	MASTER CONTROL AUTOMATION SYSTEM			00001	each	\$96,998.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/06/2024	RNF CLEANING LLC	4600055581	01	10/01/2024 To 06/30/2025	Competitive Bid	\$7,164.04	\$28,656.16
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
00002	Services	TECH SERVICE,WAXING/STRIPPING			00001	each	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00009	Months	\$513.67

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/26/2024	RNF CLEANING LLC	4600055661	01	07/01/2024 To 06/30/2025	Competitive Bid	\$7,164.04	\$28,656.16
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
00002	Services	TECH SERVICE,WAXING/STRIPPING			00001	each	\$500.00
00001	Services	TECH SERVICE,JANITORIAL			00009	Months	\$513.67

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/26/2024	CHRISTOPHER FRANKLIN	4600053923	01	12/01/2023 To 11/30/2025	Competitive Bid	\$11,027.16	\$44,108.64
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	\$153.00
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$297.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$286.94
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$556.99

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/07/2024	DONALA K JORDAN	4600051909	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
11/01/2024	ARKANSAS COALITION OF MARSHALLESE	4600055564	00	11/08/2024 To 09/30/2025	Competitive Bid	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	JOHN ELLIS		501-534-6407	DHS.OPDeveopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			25000	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/31/2024	MARSHALLESE EDUCATIONAL INITIATIVE	4600055565	00	11/08/2024 To 09/30/2025	Competitive Bid	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	JOHN ELLIS		501-534-6407	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			25000	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/18/2024	OJS SERVICE TWO INC	4600055585	00	11/18/2024 To 06/30/2025	Competitive Bid	\$47,991.96	\$335,943.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Jan Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00007	Months	\$3,999.33
00001	Services	TECH SERVICE,JANITORIAL			00006	Months	\$333.27

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/08/2024	SOSYLINA K MADDISON	4600055589	00	11/08/2024 To 09/30/2025	Competitive Bid	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CHERRY WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			25000	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/14/2024	BROADWAY SECURITY INC	4600055606	00	12/01/2024 To 11/30/2025	Competitive Bid	\$37,440.00	\$262,080.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	JOHN ELLIS		501-534-6407	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY			37440	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/21/2024	JULIAN BESTER	4600054197	01	02/27/2024 To 12/31/2025	Competitive Bid	\$33,840.00	\$236,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		OLI HILL		501-682-7619	Oli.Hill@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,820.00