Date Submitted 01/15/2025	Vendor Nar BRAHIM DK		Contract No. RA1254245	Amend No. 00	<b>Contract</b> <b>Period</b> 01/15/2025 10/31/2025	Method Procurem Sole Sourc Justificat	nent ce by	Annual Contract Amount \$36,000.00	Total Projected Amount \$36,000.00
Agency #	Agency Na	mo	Division		Agency Conta	ot Nama	Agenc	y Contact	Agency Contact
0135	University of A		UA Fayettevi					one No.	E-mail Address
0133	at Fayettevil		OA Fayellevi	lie	ELLEN FERG	030N	479-0	575-5314	ellenf@uark.edu
Item #	Category	Short [	Description			Quan	itity	UM Description	Cost
00001	Personnel	Consul	tant			0000	01	Years	\$36,000.00
Date Submitted 01/08/2025	Vendor Nar MASTER FLC	DOR	<b>Contract No.</b> RA17910000	Amend No. 00	Contract Period 01/06/2025	Method Procuren Competitiv	nent	Annual Contract Amount \$26,132.43	Total Projected Amount \$26,132.43
	CLEANING JANITORIAL SE				01/31/2025			0	A
Agency #	Agency Nan		Division	Δ	gency Conta	ct Name	-	cy Contact	Agency Contact E-mail Address
0160	University of A at Pine Blut				ALISHA LE	WIS	8705	5758735	lewisal@uapb.edu
Item #	Category	Short [	Description			Quan	ntity	UM Description	Cost
00001	Services	Master	Floor Cleaning w		ponsible for , and painting	0000	-	each	\$26,132.43
		the Cha square	ancellor's residen feet, 4 bedrooms nd a 4-car garag	ce. The l s, 3.5 bath	house is 4,025				
Date Submitted 12/23/2024	Vendor Nar COMMUNICA PLUS INTERPI	the Cha square room a ne TION ETER	ancellor's residen feet, 4 bedrooms	ce. The l s, 3.5 bath	house is 4,025 prooms, laundi Contract Period 01/01/2025		nent	Annual Contract Amount \$4,629.33	<b>Total Projected</b> <b>Amount</b> \$27,776.40
Submitted 12/23/2024	COMMUNICA PLUS INTERPI SERVICES, I	the Cha square room a ne TION ETER INC	ancellor's residen feet, 4 bedrooms nd a 4-car garage <b>Contract No.</b> RA171600049	ce. The I s, 3.5 bath e. Amend No. 00	Contract Period 01/01/2025 06/30/2025	Method Procuren Invitation fo	nent or Bid Agenc	Amount \$4,629.33	Amount \$27,776.40 Agency Contact
Submitted	COMMUNICA PLUS INTERPI	the Cha square room a me TION ETER INC IME rkansas	ancellor's residen feet, 4 bedrooms nd a 4-car garage <b>Contract No.</b>	ce. The I s, 3.5 bath e. Amend No. 00	house is 4,025 prooms, laundi Contract Period 01/01/2025	Method Procuren Invitation fo ct Name	nent or Bid Agenc Pho	<b>Amount</b> \$4,629.33	<b>Amount</b> \$27,776.40
Submitted 12/23/2024 Agency # 0160	COMMUNICA PLUS INTERPI SERVICES, I Agency Na University of A at Pine Blu	the Cha square room a ne TION ETER INC IMC IMC IMC IMC IMC IMC IMC IMC IMC IM	ancellor's residen feet, 4 bedrooms nd a 4-car garage <b>Contract No.</b> RA171600049 <b>Division</b>	ce. The I s, 3.5 bath e. Amend No. 00	Contract Period 01/01/2025 06/30/2025	Method Procurem Invitation fo ct Name	nent or Bid Agenc Pho 8705	Amount \$4,629.33 ey Contact one No. 5758735	Amount \$27,776.40 Agency Contact E-mail Address lewisal@uapb.edu
Submitted 12/23/2024 Agency #	COMMUNICA PLUS INTERPI SERVICES, I Agency Na University of A	the Cha square room a me TION ETER INC INC INC INC INC INC INC INC INC INC	ancellor's residen feet, 4 bedrooms nd a 4-car garage <b>Contract No.</b> RA171600049	ce. The I s, 3.5 bath e. Amend No. 00 A	Contract Period 01/01/2025 06/30/2025 Agency Conta ALISHA LE	Method Procuren Invitation fo ct Name	nent or Bid Agenc Pho 8705	Amount \$4,629.33 by Contact one No.	Amount \$27,776.40 Agency Contact E-mail Address
Submitted 12/23/2024 Agency # 0160 Item # 00001 Date	COMMUNICA PLUS INTERP SERVICES, I Agency Na University of A at Pine Blue Category	the Cha square room a ne TION ETER INC INC INC IMC INC IMC INC INC INC INC INC INC INC INC INC IN	ancellor's residen feet, 4 bedrooms nd a 4-car garage <b>Contract No.</b> RA171600049 <b>Division</b> <b>Description</b> anguage Interpreted student which	ce. The I s, 3.5 bath e. Amend No. 00 A ter service includes t Amend	Contract Period 01/01/2025 06/30/2025 Agency Conta ALISHA LE e for a hearing the traveling Contract	Method Procuren Invitation fo ct Name WIS Quan 0000 Method	nent or Bid Agenc Pho 8705 ntity 01	Amount \$4,629.33 by Contact one No. 5758735 UM Description each Annual Contract	Amount \$27,776.40 Agency Contact E-mail Address lewisal@uapb.edu Cost \$27,776.40 Total Projected
Submitted 12/23/2024 Agency # 0160 Item # 00001	COMMUNICA PLUS INTERPL SERVICES, I Agency Na University of A at Pine Blu Category Services	the Cha square room a ne TION ETER INC IMC IMC IMC IMC Sign La impaire charge ne	Ancellor's residen feet, 4 bedrooms nd a 4-car garage <b>Contract No.</b> RA171600049 <b>Division</b> <b>Description</b> anguage Interpreted student which s for 6 months	ce. The l s, 3.5 bath e. Amend No. 00 A ter service	house is 4,025 prooms, laund <b>Contract</b> <b>Period</b> 01/01/2025 06/30/2025 Agency Conta ALISHA LE e for a hearing the traveling	Method Procuren Invitation fo ct Name WIS Quan 0000	nent or Bid Agenc Pho 8705 ntity 01 of nent for	Amount \$4,629.33 by Contact one No. 5758735 UM Description each	Amount \$27,776.40 Agency Contact E-mail Address lewisal@uapb.edu Cost \$27,776.40
Submitted 12/23/2024 Agency # 0160 Item # 00001 Date Submitted	COMMUNICA PLUS INTERPI SERVICES, I Agency Na University of A at Pine Blu Category Services Vendor Nar WATERSHED H	the Cha square room a TION ETER INC INC INC INC INC INC INC INC INC INC	Ancellor's residen feet, 4 bedrooms nd a 4-car garage Contract No. RA171600049 Division Description anguage Interpreted student which s for 6 months Contract No.	ce. The I s, 3.5 bath e. Amend No. 00 A ter service includes t Amend No. 05	Contract Period 01/01/2025 06/30/2025 Agency Conta ALISHA LE e for a hearing the traveling Contract Period 01/01/2020	Method Procurem Invitation fo ct Name WIS Quan 0000 Method Procurem Request Qualificati	Agenc Pho 8705 ntity 01 of nent for ions Agenc	Amount \$4,629.33 Ey Contact one No. 5758735 UM Description each Annual Contract Amount \$17,000.00 Ey Contact	Amount \$27,776.40 Agency Contact E-mail Address lewisal@uapb.edu Cost \$27,776.40 Total Projected Amount \$280,000.00 Agency Contact
Submitted 12/23/2024 Agency # 0160 Item # 00001 Date Submitted 12/18/2024	COMMUNICA PLUS INTERP SERVICES, I Agency Na University of A at Pine Blu Category Services Vendor Nar WATERSHED H AND COMMUN	the Cha square room a ne TION ETER INC IMC INC IMC Sign La impaire charge NE IUMAN NITY IMC	Contract No. RA171600049 Division Description anguage Interpreted student which s for 6 months Contract No. 4600045833	ce. The I s, 3.5 bath e. Amend No. 00 A ter service includes t Amend No. 05	Contract Period 01/01/2025 06/30/2025 Agency Conta ALISHA LE the traveling Contract Period 01/01/2020 06/30/2026	Method Procurem Invitation fo ct Name WIS Quan 0000 Method Procurem Request Qualificati ct Name	Agenc Pho 8705 ntity 01 of nent for ions Agenc Pho	Amount \$4,629.33 ay Contact one No. 5758735 UM Description each Annual Contract Amount \$17,000.00 ay Contact one No.	Amount \$27,776.40 Agency Contact E-mail Address lewisal@uapb.edu Cost \$27,776.40 Total Projected Amount \$280,000.00
Submitted 12/23/2024 Agency # 0160 Item # 00001 Item # 00001 Date Submitted 12/18/2024 Agency #	COMMUNICA PLUS INTERPI SERVICES, I Agency Na University of A at Pine Blu Category Services Vendor Nar WATERSHED H AND COMMUNICA	the Cha square room a ne TION ETER INC INC INC INC INC INC INC INC INC INC	Contract No. RA171600049 Division Description anguage Interpreted student which s for 6 months Contract No. 4600045833	ce. The I s, 3.5 bath e. Amend No. 00 A ter service includes t Amend No. 05	Contract Period 01/01/2025 06/30/2025 Agency Conta ALISHA LE e for a hearing the traveling Contract Period 01/01/2020 06/30/2026 Agency Conta	Method Procurem Invitation fo ct Name WIS Quan 0000 Method Procurem Request Qualificati ct Name	Agenc Pho 8705 ntity 01 of nent for ions Agenc 501-6	Amount \$4,629.33 ay Contact one No. 5758735 UM Description each Annual Contract Amount \$17,000.00 ay Contact one No.	Amount \$27,776.40 Agency Contact E-mail Address lewisal@uapb.edu Cost \$27,776.40 Total Projected Amount \$280,000.00 Agency Contact E-mail Address

**M10** 

Date Submitted 12/18/2024	Vendor Na HOUSEABOUT		<b>Contract No.</b> 4600045834	Amend No. 05	Contract Period 01/01/2020 06/30/2026	Methoo Procure Reques Qualifica	ment at for	Annual Contract Amount \$10.000.00	\$245,000.00	
Agency #	Agency N		Division	А	gency Conta	ct Name	Ageno Pho	cy Contact one No.	Agency Contact E-mail Address	
0425	Insurance Dep	oartment			MARY DA	VIS	501-	682-7678 n	nary.davis@ARKANSAS.(	GOV
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	on Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	NFEE	350	000	Lump Sum	\$1.00	
Date Submitted 01/15/2025	Vendor Na HOUSEABO		Contract No.	Amend No.	Contract Period 01/01/2020	Metho Procure Reques	ment	Annual Con Amount \$10,000.00	Amount	
01/15/2025	COMMUNITY	AND	4600045842	04	01/01/2020 To 06/30/2026	Qualifica		\$10,000.0C	\$245,000.00	)
Agency #	ECONOM <b>Agency N</b>		Division	Α	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0425	Insurance Dep	oartment			MARY DA	VIS	501-	682-7678	mary.davis@arkansas.g	ov
Item #	Category	Short	Description			Qua	ntity	UM Descriptio	on Cost	
00001	Personnel	PRO S	SERVICE,COMPE	NSATION	N FEE	350	000	Lump Sum	\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Methoo Procure	ment	Annual Con Amount	Amount	
12/18/2024	AREA AGENO AGING OF ARKANSA	SE	4600045996	09	07/01/2020 06/30/2025	Reques Qualifica	itions	\$32,500.00		)
Agency #	Agency N		Division	Α	gency Conta			cy Contact one No.	Agency Contact E-mail Address	
0425	Insurance Dep	oartment			MARY DA	VIS	501-	682-7678	mary.davis@arkansas.g	ov
Item #	Category	Short	Description			Qua	ntity	UM Description	on Cost	
<b>Item #</b> 00001	Category Personnel		Description SERVICE,COMPE	NSATION	N FEE		<b>ntity</b> 429	UM Description	<b>Cost</b> \$1.00	
		PRO S	-	NSATION Amend No.	N FEE Contract Period		429 d of	-	\$1.00	€d
00001	Personnel	PRO S	SERVICE,COMPE	Amend	Contract Period 11/01/2021	064 Methoo	429 d of ment st for	Lump Sum	\$1.00 tract Total Projecte Amount	
00001 Date Submitted	Personnel Vendor Na	PRO S me ITTEN	Contract No.	Amend No. 06	Contract Period	064 Method Procure Reques Qualifica	d of ment it for titions Agenc	Lump Sum Annual Con Amount \$10,000.00	\$1.00 tract Total Projecte Amount 0 \$100,000.00 Agency Contact	
00001 Date Submitted 12/18/2024	Personnel Vendor Na JANET L WHI	PRO S me ITTEN ame	Contract No. 4600049858	Amend No. 06	<b>Contract</b> <b>Period</b> 11/01/2021 To 06/30/2026	064 Method Procure Reques Qualifica ct Name	d of ment it for itions Agenc Pho	Lump Sum Annual Con Amount \$10,000.00	\$1.00 tract Total Projecte Amount 0 \$100,000.00	)
00001 Date Submitted 12/18/2024 Agency #	Personnel Vendor Na JANET L WHI Agency N	PRO S me ITTEN ame partment	Contract No. 4600049858	Amend No. 06	Contract Period 11/01/2021 06/30/2026 gency Conta	064 Method Procure Reques Qualifica ct Name VIS	d of ment it for itions Agenc Pho	Lump Sum Annual Con Amount \$10,000.00 cy Contact one No.	\$1.00 tract Total Projecte Amount \$100,000.00 Agency Contact E-mail Address Mary.davis@arkansas.ge	)

Date Submitted 12/18/2024	Vendor Nan CAROL HAY		<b>Contract No.</b> 4600050825	Amend No. 05	Contract Period 06/01/2022 06/30/2026	Metho Procure Reques Qualifica	ment st for	Annual Contract Amount \$12,000.00		Total Projected Amount \$62,500.00
Agency #	Agency Na	me	Division	Δ	gency Conta	ct Name		cy Contact		Agency Contact
0425	Insurance Depa		2		MARY DA			<b>one No.</b> 682-7678	mon	E-mail Address /.davis@arkansas.gov
0420		ariment			MARTDA	1010	501-	002-7070	mary	.uavis@arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Descrip	otion	Cost
00001	Personnel	PRO S	ERVICE,COMPE	NSATION	N FEE	15	000	Lump Su	m	\$1.00
Date Submitted	<b>Vendor Nan</b> CYNTHIA KAY W		Contract No.	Amend No.	Contract Period 07/24/2023	Metho Procure	ment	Annual Co Amour	nt	Total Projected Amount
12/10/2024	CINILIA KAT M	ILDUK	4600052504	02	07/24/2023 To 06/30/2026	Reques Qualifica		\$11,000.	.00	\$90,000.00
Agency #	Agency Na	me	Division	А	gency Conta	ct Name		cy Contact		Agency Contact
0425	Insurance Depa				MARY DA			<b>one No.</b> 682-7678	mary	E-mail Address /.davis@arkansas.gov
							001	002 1010	mary	
Item #	Category	Short I	Description			Qua	intity	UM Descrip	otion	Cost
00001	Personnel	PRO S	ERVICE,COMPE	NSATION	N FEE	15	000	Lump Su	m	\$1.00
Date Submitted 12/12/2024	Vendor Nan SHI INTERNATI		<b>Contract No.</b> 4502255472	Amend No. 00	Contract Period 11/01/2024	Metho Procure Cooper	ment ative	Annual Co Amour \$491,90	nt	Total Projected Amount \$491,901.11
	CORP				10/31/2025	Contra		cy Contact		Agency Contact
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		one No.		E-mail Address
0470	TSS Divisio Information Sy				Gina K M	оуе	501-	682-3692	Gina.	k.moye@arkansas.gov
Item #	Category Sh	ort Desc	cription			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,CLOUE	O SERVIC	ES	43,9	999.56	Lump Sur	n	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amour		Total Projected Amount
12/13/2024	NANCY SU MAJEWSK		4600054114	01	02/01/2024 01/31/2026	Competiti	ive Bid	\$9,465.5	52	\$37,850.08
Agency #	Agency Na	me	Division	А	gency Conta	ct Name		cy Contact		Agency Contact E-mail Address
0630	Department of I & Administrat				TARA HERN			<b>one No.</b> 682-2554 t	ara.hern	handez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	Intity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL			012	Months		\$662.14
00002	Services		SERVICE,WAXIN		PING		002	each		\$758.42
			,			50		00011		4.000 E

Date Submitted 12/19/2024	Vendor Name Contract No. No. Period P		Metho Procure Competiti	ment	Annual Contract Amount \$12,410.48		Total Projected Amount \$49,641.92			
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact		Agency Contact
0630	Department of & Administra	Finance			TARA HERN			<b>ne No.</b> 82-2554	tara.her	E-mail Address nandez@dfa.arkansas.gov
Item #	Category	Shor	t Description			Qua	ntity	UM Desci	iption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Mont	าร	\$915.04
00002	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	00	002	eacl	ı	\$715.00
Date Submitted 12/06/2024	Vendor Na JOANNE CAF	RNEY	<b>Contract No.</b> 4600043484	Amend No. 07	Period 11/01/2018	Metho Procure Small C	ment	Annual Amc \$20,00		Total Projected Amount \$140,000.00
	LABELLE	=			06/30/2025		_	_		
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact ne No.		Agency Contact E-mail Address
0645	Arkansas Dep of Healt				NICHOLE BF	REWER		80-4603	nicho	e.brewer@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desci	iption	Cost
00001	Services	PRC	D SERVICE,EDUC	CATION		14	0,000	Lump Su	m	\$1.00
Date Submitted 12/05/2024	Vendor Na S&D RAIN		Contract No.	Amend No. 06	Contract Period 01/27/2021	Metho Procure Invitation	ment	Annual Amo \$11,99		Total Projected Amount \$59,971.20
12/03/2024	ENTERPRISE		4600048315	06	01/27/2021 11/15/2024	Invitation			94.24	
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	RICKEY THO	MPSON		83-6327	D	HS.OPDevelopment. ReadyToFile
Item #	Category	Short	Description			Qua	ntity	UM Desci	ription	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	005	Mont	าร	\$999.52
Date Submitted 01/09/2025	Vendor Na AMBIENT SEC		<b>Contract No.</b> 4600053743	Amend No. 01	Period 03/14/2024	Metho Procure Competiti	ment	Annual Amc \$45,76		Total Projected Amount \$320,320.00
					03/13/2026		Agency	y Contact		Agency Contact
Agency #	Agency N		Division		Agency Conta		Pho	ne No.		E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		Danny R Mc	Cluskey	501-3	20-6104	tahirah.	chunn@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desci	ription	Cost
			SERVICE,SECUI				760	eacl	•	\$1.00

Date Submitted 12/13/2024	<b>Vendor Na</b> YOUTH LAW T OF INDIANA	.E.A.M.	<b>Contract No.</b> 4600055688	Amend No. 00	<b>Contract</b> <b>Period</b> 01/01/2025 12/31/2025	Methoo Procure Competiti	ment	Annu Contr Amou \$31,25	act unt	Total Projected Amount \$218,750.00
Agency #	Agency Na	ame	Division	4	Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Yo Services		CARRIE MI			one No. 289-7731	Carrie.	E-mail Address Miller@DHS.ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,EVALU	ATION,RI	ESEARCH	312	250	Lump St	um	\$1.00
Date Submitted 01/13/2025	Vendor Na BEAMAN FOR		<b>Contract No.</b> 4600055723	Amend No. 00	Period 02/01/2025	Methoo Procure Competiti	ment	Annual C Amou \$40,00	unt	Total Projected Amount \$280,000.00
	SERVICES F	PLLC			01/31/2026	·				
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		y Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		CARRIE MI	LLER		289-7731	Carrie.	Willer@DHS.ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,EVALU	ATION		400	000	Month	S	\$1.00
Date Submitted 12/20/2024	Vendor Na WRIGHT LIND JENNINGS	SEY &	<b>Contract No.</b> 4600054823	Amend No. 01	Contract Period 01/01/2024 12/31/2025	<b>Metho</b> <b>Procure</b> Small C	ment	Annual C Amou \$20,00	unt	Total Projected Amount \$140,000.00
	JEINININGS	LLP			12/31/2023					
Agency #			Division	A		ct Name		cy Contact		Agency Contact
<b>Agency #</b> 0790	Agency Na Arkansas Eco Developm Commiss	<b>ame</b> onomic nent	Division	ŀ	Agency Conta Michelle F		Pho	<b>cy Contact</b> one No. 683-4417	miche	Agency Contact E-mail Address elle.peek@arkansas.gov
	<b>Agency Na</b> Arkansas Eco Developm	<b>ame</b> onomic nent ion	Division Description	ļ	Agency Conta		<b>Pho</b> 501-6	one No.		E-mail Address
0790	Agency Na Arkansas Eco Developm Commiss	ame onomic nent ion Short			Agency Conta	eek	Pho 501-6	one No. 683-4417	ption	E-mail Address elle.peek@arkansas.gov
0790 Item #	Agency Na Arkansas Ecc Developm Commiss Category Personnel	ame onomic ient Short PRO S me	Description		Agency Conta	Peek Qua 200 Method Procure	Pho 501-6 ntity 000 d of ment	Dine No. 683-4417 UM Descri	ption um Contract	E-mail Address elle.peek@arkansas.gov Cost
0790 Item # 00001 Date	Agency Na Arkansas Ecc Developm Commiss Category Personnel	ame onomic ient Short PRO S me	<b>Description</b> SERVICE,ATTOR	NEY Amend	Agency Conta Michelle F	Peek Qua 200 Methoo	Pho 501-6 ntity 000 d of ment	Dine No. 583-4417 UM Descri Lump St Annual C	ption um Contract unt	E-mail Address elle.peek@arkansas.gov Cost \$1.00 Total Projected
0790 Item # 00001 Date Submitted	Agency Na Arkansas Ecc Developm Commiss Category Personnel Vendor Na JOHN KOOIST	ame onomic hent ion Short PRO S me TRA III	Description SERVICE,ATTOR Contract No.	NEY Amend No. 01	Agency Conta Michelle F Contract Period 01/01/2024	Peek Qua 200 Method Procure Small C	Pho 501-6 ntity 000 d of ment irder Agenc	Dine No. 583-4417 UM Descri Lump St Annual C Amou \$20,00 cy Contact	ption um Contract unt	E-mail Address elle.peek@arkansas.gov Cost \$1.00 Total Projected Amount \$140,000.00 Agency Contact
0790 Item # 00001 Date Submitted 12/17/2024	Agency Na Arkansas Ecc Developm Commiss Category Personnel Vendor Na JOHN KOOIST PLC	ame onomic ion Short PRO S me TRA III ame onomic ient	Description SERVICE,ATTOR Contract No. 4600054071	NEY Amend No. 01	Agency Conta Michelle F Contract Period 01/01/2024 To 12/31/2025	Peek Qua 200 Method Procure Small C Small C	Pho 501-6 ntity 000 d of ment vrder Agenc Pho	Dine No. 583-4417 UM Descri Lump St Annual C Amou \$20,00	ption um Contract unt 0.00	E-mail Address elle.peek@arkansas.gov Cost \$1.00 Total Projected Amount \$140,000.00
0790 Item # 00001 Date Submitted 12/17/2024 Agency #	Agency Na Arkansas Ecc Developm Commiss Category Personnel Vendor Na JOHN KOOIST PLC Agency Na Arkansas Ecc Developm	ame onomic ion Short PRO S me TRA III ame onomic ion	Description SERVICE,ATTOR Contract No. 4600054071	NEY Amend No. 01	Agency Conta Michelle F Contract Period 01/01/2024 12/31/2025 Agency Conta	Peek Qua 200 Method Procure Small C Small C	Pho 501-6 ntity 000 d of ment rder Agenc 501-6	Dine No. 583-4417 UM Descri Lump So Annual C Annual \$20,00 Sy Contact Dine No.	ption um Contract unt 0.00 m.mich	E-mail Address elle.peek@arkansas.gov Cost \$1.00 Total Projected Amount \$140,000.00 Agency Contact E-mail Address

Date Submitted 01/06/2025	Vendor Nan REPUBLIC SER INC		<b>Contract No.</b> 4600055751	Amend No. 00	<b>Contract</b> <b>Period</b> 01/10/2025 06/30/2026	Method Procure Competiti	ment	Annual Contra Amount \$22,941.60	ct Total Projected Amount \$160,591.20
Agency #	Agency Na	me	Division	ļ	Agency Conta	ct Name		y Contact	Agency Contact E-mail Address
0900	Department of and Touris				Olivia H	ill			Oli.Hill@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	344	412	Months	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contra Amount	ct Total Projected Amount
01/06/2025	REPUBLIC SER INC	VICES	4600055756	00	01/10/2025 06/30/2026	Competiti	ve Bid	\$49,000.00	\$343,000.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name		y Contact	Agency Contact E-mail Address
0900	Department of and Touris				Olivia H	ill			Oli.Hill@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	490	000	Months	\$1.00

Date Submitted 12/20/2024	Vendor Nan ARKANSAS TES LABORATORIE	STING	<b>Contract No.</b> 4600054159	Amend No. 01	Contract Period 02/15/2024 02/28/2026	<b>Method</b> <b>Procuren</b> Competitiv	nent	Annual Co Amoun \$36,612.9	t	Total Projected Amount \$219,677.52
Agency #	Agency Na	me	Division		Agency Conta	oct Name		cy Contact		Agency Contact
0900	Department of		Division	,	JEFF GRI			<b>one No.</b> 682-6910		E-mail Address /.griffin@arkansas.gov
	and Touris						001	002 0010	jeniej	.gninin@antanba5.gov
Item #	Category	Short	Description			Quan	tity	UM Descript	ion	Cost
00013	Services	TEC⊦	I SERVICE,WAST	EWATEF	R TESTING	000	12	each		\$29.00
00014	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$29.00
00015	Services	TEC⊢	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$29.00
00016	Services	TEC⊢	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$34.00
00017	Services	TEC⊢	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$23.00
00018	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$485.00
00019	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$164.75
00020	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$88.75
00021	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$180.75
00022	Services	TEC⊢	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$53.08
00023	Services	TEC⊢	I SERVICE,WAST	EWATE	R TESTING	000	04	each		\$182.25
00024	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$74.08
00025	Services	TECH	I SERVICE,WAST	EWATE	R TESTING	000	04	each		\$182.25
00026	Services	TECH	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$116.75
00027	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$172.42
00028	Services	TECH	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$141.75
00029	Services	TECH	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$81.08
00030	Services	TECH	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$53.08
00031	Services	TECH	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$141.75
00032	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$181.75
00033	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	02	each		\$185.50
00034	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$141.75
00035	Services	TEC⊢	I SERVICE,WAST	EWATER	R TESTING	000	04	each		\$182.25
00036	Services	TEC⊦	I SERVICE,WAST	EWATER	R TESTING	000	12	each		\$181.75
00001	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$94.42
00002	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$16.00
00003	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$35.00
00004	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$35.00
00005	Services	TEC⊦	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$29.00
00006	Services	TEC⊢	I SERVICE,WAST	EWATE	R TESTING	000	12	each		\$29.00
00007	Services	TEC⊢	I SERVICE, WAST	EWATER	R TESTING	000	12	each		\$29.00
00008	Services		I SERVICE, WAST			000		each		\$29.00
00009	Services		I SERVICE, WAST			000	12	each		\$32.00
00010	Services		I SERVICE, WAST			000		each		\$32.00
00011	Services		I SERVICE, WAST			000	12	each		\$40.00
00012	Services		SERVICE, WAST			000	12	each		\$35.00