

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|--|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/10/2023 | ARKANSAS STATE UNIVERSITY MID-SOUTH | RA24145455 | 00 | 01/01/2024 To 06/30/2025 | Intergovernmental | \$39,999.00 | \$39,999.00 |
| 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 | Personnel | The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget pe | | | 00001 | Years | \$39,999.00 |

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| 10/10/2023 | LIGHTS BY SPARKY | RA24145456 | 00 | 10/09/2023 To 02/09/2024 | Competitive Bid | \$47,370.00 | \$47,370.00 |
| 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 | Contractor will decorate specified locations on the UA Little Rock campus with themed holiday lights and decorations pursuant to the terms of awarded bid CB-24-010. Contractor will be responsible for providing all materials, lights, all installation and t | | | 00004 | Months | \$47,370.00 |

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|----------------|---------------------------------------|---|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/20/2023 | FRUITION GROWTH LLC | RA24145457 | 00 | 11/01/2023 To 10/31/2024 | Request for Proposal | \$31,020.00 | \$31,020.00 |
| 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 | Personnel | Contractor will assist the UA Little Rock Office of Communications and Marketing in the design aspect of its current website redesign project within the scope as described in Section 2.2 of RFP-FB-24-006, on an as-needed basis. Contractor is a qualified a | | | 00001 | Years | \$31,020.00 |

PCS/TGS - Executed Contracts

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|----------------|-------------------------|--------------|-----------|--------------------------------|-----------------------|------------------------|------------------------|
| 10/05/2023 | LITTLE ROCK LAUNDRY LLC | 4600039383 | 01 | 12/01/2016 To 11/30/2023 | Small Order | \$15,000.00 | \$31,198.00 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address |
|----------|-------------------------------|----------|---------------------|--------------------------|-------------------------------|
| 0385 | Department of Veteran Affairs | | 0385 VA Purchasing | 501-683-2087 | stevie.smith@arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-------------|-----------------------------------|----------|----------------|---------|
| 00001 | Services | TECH SERVICE, LAUNDERING SERVICES | 15000 | each | \$1.00 |
| 00001 | Commodities | TECH SERVICE,LAUNDRY | 00364 | Weeks | \$44.50 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 10/26/2023 | WATERSHED HUMAN AND COMMUNITY | 4600045832 | 02 | 01/01/2020 To 06/30/2025 | Request for Qualifications | \$15,000.00 | \$140,000.00 |

| 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 | 20000 | Lump Sum | \$1.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-------------------------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 10/26/2023 | WATERSHED HUMAN AND COMMUNITY | 4600045833 | 03 | 01/01/2020 To 06/30/2025 | Request for Qualifications | \$30,000.00 | \$280,000.00 |

| 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 | 40000 | Lump Sum | \$1.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|--------------------------------------|--------------|-----------|--------------------------------|----------------------------|------------------------|------------------------|
| 10/26/2023 | WHITE RIVER AREA AGENCY ON AGING INC | 4600047527 | 08 | 10/01/2020 To 06/30/2024 | Request for Qualifications | \$25,000.00 | \$190,000.00 |

| 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 | 10000 | 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 |
|----------------|--|-------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/20/2023 | OJS SERVICE TWO INC | 4600053626 | 00 | 10/01/2023 To 09/30/2024 | Competitive Bid | \$15,664.56 | \$62,658.24 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0634 | Department of Finance & Administration - Revenue | | Pia C McDonald | | 501-324-9068 | pia.mcdonald@dfa.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | | |
| 00004 | Services | TECH SERVICE,JANITORIAL | 00002 | Months | \$255.00 | | |
| 00003 | Services | TECH SERVICE,JANITORIAL | 00002 | Months | \$495.00 | | |
| 00002 | Services | TECH SERVICE,JANITORIAL | 00012 | Months | \$401.33 | | |
| 00001 | Services | TECH SERVICE,JANITORIAL | 00012 | Months | \$779.05 | | |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|--|-------------------------|---------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 10/27/2023 | S&D RAINEY ENTERPRISES LLC | 4600053753 | 00 | 11/01/2023 To 10/31/2024 | 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 | | John Gearhart | | 501-682-2554 | john.gearhart@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 |
|----------------|--|------------------------------|---------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 10/30/2023 | S&D RAINEY ENTERPRISES LLC | 4600053766 | 00 | 11/01/2023 To 10/31/2024 | 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 - | | John Gearhart | | 501-682-2554 | john.gearhart@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 | | |

PCS/TGS - Executed Contracts

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|----------------|----------------------------------|--------------|-----------|--------------------------------|-----------------------|------------------------|------------------------|
| 10/11/2023 | WASTE MANAGEMENT OF ARKANSAS INC | 4600043564 | 06 | 10/18/2020 To 10/17/2024 | Competitive Bid | \$15,846.80 | \$101,346.00 |

| 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,WASTE DISPOSAL | 00012 | Months | \$1,206.50 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------|--------------|-----------|--------------------------------|-----------------------|------------------------|------------------------|
| 10/09/2023 | LATOSHA L CREAL | 4600041082 | 06 | 11/17/2017 To 11/16/2024 | Invitation for Bid | \$26,000.00 | \$192,600.00 |

| 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 | DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|----------|---------------------|----------|----------------|--------|
| 00001 | Services | TECH SERVICE,BARBER | 110,630 | Each | \$1.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------|--------------|-----------|--------------------------------|-----------------------|------------------------|------------------------|
| 10/10/2023 | ALTON ROLAND IRWIN JR | 4600051908 | 01 | 12/01/2022 To 11/30/2024 | 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 | RICKEY THOMPSON | 501-683-6327 | DHS.OPDevelopment.ReadyToFile@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 |
|----------------|-----------------|--------------|-----------|--------------------------------|-----------------------|------------------------|------------------------|
| 10/06/2023 | DONALA K JORDAN | 4600051909 | 01 | 12/01/2022 To 11/30/2024 | 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 | RICKEY THOMPSON | 501-683-6327 | Cherry.Wright@dhs.arkansas.gov |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-----------|------------------------|----------|----------------|--------|
| 00001 | Personnel | PRO SERVICE,EVALUATION | 49950 | Months | \$1.00 |

PCS/TGS - Executed Contracts

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|----------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 10/27/2023 | HEALTH TECHNOLOGIES INC | 4600053556 | 02 | 09/14/2023 To 12/31/2024 | 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 | cherry.wright@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 |
|----------------|--|---------------------------|---------------------|--------------------------------|--------------------------|----------------------------------|------------------------|
| 10/05/2023 | CURRYS TERMITE PEST & ANIMAL CONTROL LLC | 4600053605 | 00 | 11/01/2023 To 10/31/2024 | 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 | RICKEY THOMPSON | | 501-320-6104 | danny.mccluskey@dhs.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,PEST CONTROL | | | 28080 | Months | \$1.00 |

| Date Submitted | Vendor Name | Contract No. | Amend No. | Contract Period | Method of Procurement | Annual Contract Amount | Total Projected Amount |
|----------------|-----------------------|--------------------------------|---------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/12/2023 | KONE INC | 4600053555 | 00 | 10/15/2023 To 10/14/2024 | Small Order | \$4,080.00 | \$28,560.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0960 | Arkansas State Police | | Wanda Worley | | 501-618-8311 | wanda.worley@asp.arkansas.gov | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 00001 | Services | MAINTENANCE AGREEMENT,ELEVATOR | | | 00001 | Years | \$4,080.00 |