

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/07/2023	CROWE CHIZEK LLP	4502175195	00	10/01/2023 To 06/30/2024	Request for Qualifications	\$29,400.00	\$29,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0009	Arkansas Legislative Audit		004 Purchasing		501-683-8600	jana.cason@arklegaudit.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			24900	each	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP,PROF & ADMIN			04500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	PRESIDIO NETWORKED SOLUTIONS	RA1234188	02	05/26/2023 To 08/31/2026	Cooperative Contract	\$28,933.33	\$86,800.00
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	Additional Enterprise Systems team staffing augmentation.			00001	Activity unit	\$37,400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2023	PFM FINANCIAL ADVISORS	RA1244202	00	09/01/2023 To 03/31/2025	Request for Proposal	\$25,250.00	\$50,500.00
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	Advisory professionals			00002	Years	\$23,750.00
00001	Expenses	Travel, supplies, printing, communications			00002	Years	\$1,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/31/2023	CREDO LLC	RA1244204	00	09/05/2023 To 12/20/2023	Competitive Bid	\$40,000.00	\$40,000.00
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	Market Research Professional			00001	Years	\$34,500.00
00001	Expenses	Travel			00001	Years	\$5,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2023	CCA GLOBAL PARTNERS INC	RA20210069UAF	03	5/24/2021 To 6/29/2026	Sole Source by Justification	\$49,650.00	\$248,250.00
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	Funding for expansion of services for ECE Shared Resources Platform project.			00001	Activity unit	\$109,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	COLORADO STATE UNIVERSITY	RA23145399	02	10/1/2022 To 12/31/2023	Intergovernmental	\$43,110.00	\$43,110.00
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	This amendment is to extend the expiration date only. No changes in scope or funds.			00001	Years	\$43,110.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA23145428	02	12/1/2022 To 9/30/2024	Request for Proposal	\$49,348.00	\$89,273.00
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	To add funds to continue the statewide Synar Effort provisioned by the Substance Abuse Prevention & Treatment Block Grant (SABG), while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is the final fun			00001	Years	\$49,348.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/06/2023	PUBLIC MEDIA COMPANY	RA24145445	00	09/01/2023 To 08/31/2024	Competitive Bid	\$25,000.00	\$25,000.00
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 prepare a strategic assessment and provide strategic planning services to help guide future growth for KUAR Public Radio. Phase 1: Prepare Strategic Assessment - 1) Assess the current performance and market positioning of KUAR; 2) Prepare			00001	Years	\$25,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	LORI DELK	RA24145450	00	08/01/2023 To 09/30/2023	Sole Source by Justification	\$25,000.00	\$25,000.00

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	Advanced Placement Summer Institute (APSI) ADE report completed and submitted, subject content for APSI 2024 approved, C-vent registration design set up, hiring APSI 2024 consultants.	00060	Days	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2023	VERTOSOFT LLC	RA2416507	00	10/20/2023 To 06/30/2026	Request for Proposal	\$33,990.00	\$283,808.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0165	University of Central Arkansas		MEGHAN COWAN	5014505013	meghanp@uca.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Implementation	00001	value only	\$45,600.00
00002	Services	Audit Management Software Solution	00003	Years	\$91,740.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	TOPHATMONOCLE (US) CORP	RA2416506	00	01/01/2024 To 06/30/2027	Request for Proposal	\$44,405.00	\$293,632.50

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0165	University of Central Arkansas		MEGHAN COWAN	5014505013	meghanp@uca.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Instructional Support	00001	value only	\$10,000.00
00002	Commodities	License Period 2-4	00003	Years	\$133,215.00
00001	Commodities	License Period 1	00001	Years	\$17,202.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	AREA AGENCY ON AGING OF WEST CENTRA	4600045841	05	01/01/2020 To 6/31/2024	Request for Qualifications	\$20,000.00	\$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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	07	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$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			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	06	07/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$180,000.00
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			25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	JANET L WHITTEN	4600049858	03	11/01/2021 To 06/30/2025	Request for Qualifications	\$12,000.00	\$70,000.00
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	JANET L WHITTEN	4600049857	03	11/01/2021 To 06/30/2025	Request for Qualifications	\$10,000.00	\$75,000.00
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			25000	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
09/19/2023	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046001	05	07/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$49,000.00

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	07000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	07	10/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$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	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	04	10/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$73,500.00

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	10500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	AREA AGENCY ON AGING OF WESTERN AR	4600047524	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$73,500.00

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	10500	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
09/19/2023	AREA AGENCY ON AGING OF SOUTHWEST	4600047522	02	10/01/2020 To 06/30/2024	Request for Proposal	\$10,000.00	\$70,000.00

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	MAINSTREAM	4600046004	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$25,714.29	\$35,000.00

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	04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	INDEPENDENCE COUNTY	4600046016	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$4,000.00	\$45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046015	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$70,000.00

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
09/18/2023	WHITE RIVER AREA AGENCY ON AGING INC	4600046010	04	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$250,000.00

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	35714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	MAINSTREAM	4600046004	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$30,714.29	\$35,000.00

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	04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/06/2023	META ASSOCIATES INC	4600053508	00	08/01/2023 To 06/30/2024	Competitive Bid	\$45,000.00	\$45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH	45000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	KELLY CONSULTING SERVICES LLC	4600042195	06	07/01/2018 To 06/30/2024	Request for Proposal	\$16,000.00	\$105,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EDUCATION	91,600	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
09/14/2023	ONELIGHT FILM LLC	4600053548	00	09/18/2023 To 09/17/2024	Invitation for Bid	\$29,970.00	\$29,970.00

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,VIDEO PRODUCTION	29970	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2023	BENJAMIN EFFINGER	4600053549	00	09/18/2023 To 09/17/2024	Invitation for Bid	\$36,000.00	\$36,000.00

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,VIDEO PRODUCTION	36000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/12/2023	S&D RAINEY ENTERPRISES LLC	4600053499	00	10/01/2023 To 09/30/2024	Competitive Bid	\$7,988.00	\$31,952.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of		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	\$165.00
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$212.16
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$85.00
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$411.84

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/12/2023	OJS SERVICE TWO INC	4600053529	00	10/01/2023 To 09/30/2024	Competitive Bid	\$15,678.00	\$62,712.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration - Revenue - Office of		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	\$229.50
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$445.50
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$405.96
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$788.04

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2023	OJS SERVICE TWO INC	4600053557	00	10/01/2023 To 09/30/2024	Competitive Bid	\$16,616.20	\$66,464.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$776.39		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$399.96		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$825.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$425.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2023	RHONDA BEAVERS	4600053560	00	10/01/2023 To 09/30/2024	Competitive Bid	\$9,400.00	\$37,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$221.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$528.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$272.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	OJS SERVICE TWO INC	4600053572	00	10/01/2023 To 09/30/2024	Competitive Bid	\$15,641.56	\$62,566.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.79		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.34		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$825.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$425.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2023	OJS SERVICE TWO INC	4600053630	00	10/01/2023 To 09/30/2024	Competitive Bid	\$14,886.04	\$59,544.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.48		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.19		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$577.50		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.50		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2023	AQUAMEN CLEANING LLC	4600053641	00	10/01/2023 To 09/30/2024	Competitive Bid	\$14,340.00	\$57,360.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$739.20		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$380.80		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$153.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2023	CENTER FOR DISEASE DETECTION LLC	4600051649	01	10/23/2022 To 10/22/2024	Invitation for Bid	\$49,289.48	\$345,735.38
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	mauricerogers@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Service	TECH SERVICE,CYTOLOGY	\$99,287.98	Each	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	WESTAT INC	4600043681	05	01/01/2019 To 12/31/2024	Invitation for Bid	\$47,464.20	\$333,523.40
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	Service	TECH SERVICE,NON-IT TECHNICAL SUPPORT	47,646.20	Each	\$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
09/28/2023	HEALTH TECHNOLOGIES INC	4600053556	01	09/14/2023 To 12/31/2023	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
09/25/2023	JOHN RANDALL BURKS	4600051867	01	11/01/2022 To 10/31/2024	Competitive Bid	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	TKEYAH COKELEY		501-396-6026	TKEYAH.COKELEY@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TREATMENT			45000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	THE HOWARD GROUP	4600050102	03	02/22/2022 To 01/31/2025	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	TKEYAH COKELEY		501-396-6026	tkeyah.cokeley@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/04/2023	RENTOKIL NORTH AMERICA INC	4600048057	05	01/01/2021 To 12/31/2024	Competitive Bid	\$10,800.00	\$73,500.00
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,PEST CONTROL			10800	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
09/08/2023	POLLUTION MANAGEMENT INC	4600046326	03	10/01/2020 To 06/30/2025	ABA Criteria	\$34,714.29	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	christopher.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			78000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			25000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/08/2023	CRAFTON TULL & ASSOCIATES INC	4600044653	07	07/01/2019 To 06/30/2025	ABA Criteria	\$27,776.91	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	christopher.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001		PRO SERVICE,COMPENSATION FEE			144,438.35		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	ARKANSAS DEPARTMENT OF HEALTH	4600053623	00	10/23/2023 To 09/30/2027	Intergovernmental	\$46,000.00	\$322,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Melissa Griffith		501-682-0901	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00
00002	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00
00003	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00
00004	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	FORENSIC ASSURANCE INC	4600050042	02	11/05/2021 To 11/04/2022	Competitive Bid	\$10,780.00	\$57,925.00
Agency #	Agency Name	Division	Agency ContactName		Agency Contact Phone No.	Agency Contact E-mail Address	
0955	Crime Laboratory		WANDA WORLEY		501-618-8728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TESTING,PROFICIENCY			08275	each	\$1.00