

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/27/2023	GIRAFFE TREE SERVICE	RA23130022	00	12/16/2023 To 06/30/2027	Request for Proposal	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Tree Trimming			00001	Lump Sum	\$100,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/17/2023	PUBLIC MEDIA ENGINEERING LLC	RA24145458	00	11/17/2023 To 11/16/2024	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	Contractor will provide 24/7/365 and on-call broadcast engineering services to Little Rock Public Radio (KUAR/KLRE) within the scope as described in Section 2.4 of RFP-FB-24-011. Contractor is a qualified and experienced firm with demonstrated experience			00001	Years	\$41,223.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/22/2023	JOBPLEX, INC.	RA24145459	00	11/27/2023 To 11/26/2024	Request for Proposal	\$47,750.00	\$47,750.00
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 conduct an Executive Search for a Director of Athletics for UA Little Rock within the scope as described in Sections 2.3, 2.4, and 2.6 of RFP-FB-24-017. Contractor is a qualified and experienced firm with demonstrated experience in providi			00001	Years	\$45,000.00
00001	Expenses	Out-of-pocket expenses for advertising and travel. In no event will out-of-pocket expenses exceed \$2,750.			00001	Years	\$2,750.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/28/2023	LITTLE ROCK LAUNDRY LLC	4600039383	02	12/01/2016 To 11/30/2023	Small Order	\$41,198.00	\$41,198.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0385	Department of Veteran Affairs		0385 VA Purchasing	501-537-9127	Kary.Rideout@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
11/16/2023	FLEMING ELECTRIC INC	4502169051	00	08/10/2023 To 06/28/2024	Competitive Bid	\$30,373.00	\$30,373.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR	30373	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2023	JOHNSON CONTROLS US HOLDINGS LLC	4502173314	00	08/29/2023 To 06/28/2024	Cooperative Contract	\$30,717.92	\$30,717.92

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION,SECURITY SYS	10741	Lump Sum	\$1.00
00001	Commodities	SECURITY ALARM SYSTEM	19977	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2023	PPT HOLDINGS I LLC	4502181963	00	11/01/2023 To 10/31/2024	Exempt by Law	\$25,644.96	\$25,644.96

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	25645	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
11/16/2023	THE PRESIDIO CORPORATION	4502183115	00	10/19/2023 To 06/30/2024	Cooperative Contract	\$25,200.00	\$25,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0470	TSS Division of Information Systems		Ronda Snider		501-683-2220	Ronda.Snider@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT			13860	Lump Sum	\$1.00
00002	Services	TECH SERVICE,LABOR IT			11340	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2023	DELL MARKETING LP	4502183627	00	10/23/2023 To 11/30/2023	Cooperative Contract	\$42,610.00	\$42,610.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0470	TSS Division of Information Systems		Gina K Moye		501-682-3692	Gina.k.moye@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CLOUD SERVICES			42610	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2023	CISCO SYSTEMS INC	4502187386	00	11/14/2023 To 02/13/2024	Cooperative Contract	\$45,600.00	\$45,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0470	TSS Division of Information Systems		Gina K Moye		501-682-3692	Gina.k.moye@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT			45600	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/21/2023	AVECO INC	4600050160	02	02/09/2022 To 02/08/2025	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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/20/2023	FAULKNER COUNTY	4502186118	00	09/01/2023 To 12/31/2023	Intergovernmental	\$49,899.96	\$49,900.00

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	Mary Cruz	501-682-6565	mary.cruz@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,COMPENSATION DAILY BED RATE	00407	Days	\$90.00
00002	Services	TECH SERVICE,COMPENSATION DAILY BED RATE	00147	Days	\$90.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/16/2023	AMBIENT SECURITY	4600053743	00	03/14/2024 To 03/13/2025	Competitive Bid	\$45,760.00	\$320,320.00

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	Danny R McCluskey	501-320-6104	tahirah.chunn@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY	45760	each	\$1.00