Date Submitted 10/10/2023	Vendor Nar ARKANSAS S	TATE	Contract No. RA24145455	Amend No. 00	Contract Period 01/01/2024	Metho Procure Intergover	ement	Annual Contract Amount	Total Projected Amount \$39,999.00
Agency #	UNIVERSITY SOUTH Agency # Agency Na		Division	06/30/2025 Agency Conta				\$39,999.00 cy Contact	Agency Contact
0145 University of at Little		rkansas	ansas		SHERI O'B			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short [Description			Qua	antity	UM Description	Cost
00001	Personnel	Develo U.S. Sr contrac Cooper recipier	kansas Small Bus pment Center is f mall Business Ad ctor was specifica rative Agreement nt. rformance and bu	federally f ministration Illy named as a fede	funded by the on. The d in the	00	001	Years	\$39,999.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
10/10/2023	LIGHTS BY SP	ARKY	RA24145456	00	10/09/2023 02/09/2024	Competit	ive Bid	Amount \$47,370.00	\$47,370.00
Agency #	Agency Na	ime	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short [Description			Qua	antity	UM Description	Cost
00001	Services	the UA lights a awarde respon	ctor will decorate Little Rock camp and decorations p ed bid CB-24-010 sible for providing tion and t	ous with th ursuant to . Contrac	nemed holiday the terms of tor will be		004	Months	\$47,370.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
10/20/2023	FRUITION GRO	OWTH	RA24145457	00	11/01/2023 10/31/2024	Reques	st for	Amount \$31,020.00	\$31,020.00
Agency #	Agency Na	ime	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short [Description			Qua	antity	UM Description	Cost
00001	Personnel	Commu aspect within t RFP-FI	ctor will assist the unications and M of its current web he scope as deso B-24-006, on an a ctor is a qualified	arketing in osite rede cribed in S as-neede	n the design sign project Section 2.2 of	of OO	001	Years	\$31,020.00

Date Submitted 10/05/2023	LITTLE RO	Vendor NameContract No.Amend No.Contract PeriodMethod of ProcurementLITTLE ROCK46000393830112/01/2016Small OrderLAUNDRY LLC11/30/202311/30/202311/30/2023		ment	Annual Contract Amount \$15,000.00	Total Projected Amount \$31,198.00			
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0385	Department of Affairs				0385 VA Purc	F		one No. 683-2087 s	E-mail Address stevie.smith@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE, LAUN	DERING	SERVICES	15000		each	\$1.00
00001	Commodities	TECH	SERVICE,LAUNE	DRY		00364		Weeks	\$44.50
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
10/26/2023	WATERSHED H AND COMMU		4600045832	02	01/01/2020 ^{To} 06/30/2025	Reques Qualifica		Amount \$15,000.00	\$140,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Contac			cy Contact	Agency Contact
0425	Insurance Dep				MARY DA	FIR		one No. 682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	20000		Lump Sum	\$1.00
Date Submitted 10/26/2023	Vendor Nar WATERSHED F AND COMMU	IUMAN	Contract No. 4600045833	Amend No. 03	Contract Period 01/01/2020 06/30/2025	Metho Procure Reques Qualifica	ment at for	Annual Contract Amount \$30,000.00	Total Projected Amount \$280,000.00
Agency #	Agency Na		Division	,	Agency Conta			cy Contact	Agency Contact
0425	Insurance Dep		DIVISION	,	MARY DA	Ph		one No. 682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	400	000	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
10/26/2023	WHITE RIVER		4600047527	08	10/01/2020 ^{To} 06/30/2024	Reques Qualifica		Amount \$25,000.00	\$190,000.00
Agency #	INC Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0425	Insurance Dep				MARY DA			one No. 682-7678	E-mail Address Mary.Davis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	n Cost
	Personnel PRO SERVICE		-	NSATION FEE		10000		• • • •	\$1.00

Date Submitted 10/20/2023	ubmitted vendor Name		act No. 053626	Amend No. 00	No. Period		Method of Procurement Competitive Bid		al act nt 4.56	Total Projected Amount \$62,658.24 Agency Contact	
Agency #	Agency Nar	ne	Division		gency Conta			ncy Contact			
0634	Department of & Administrati Revenue	Finance			Pia C McDo		Pho		pia.mo	E-mail Address cdonald@dfa.arkansas.gov	
Item #	Category	Short Descrip	tion			Quai	ntity	UM Description		Cost	
00004	Services	TECH SERVIC	E,JANITO	ORIAL		000	02	Months	5	\$255.00	
00003	Services	TECH SERVIC	E,JANITO	ORIAL		000	02	Months	6	\$495.00	
00002	Services	TECH SERVIC	E,JANITO	ORIAL		000	12	Months	6	\$401.33	
00001	Services	TECH SERVIC	SERVICE, JANITORIAL			000	12	Months		\$779.05	
Date Submitted	Vendor Nam	Name Contract No. Amend Contract No. Period			Method of Anr Procurement Con		· · · · · · · · · · · · · · · · · · ·				
10/27/2023	S&D RAINE ENTERPRISES	10000	053753	00	11/01/2023 10/31/2024	Competitiv	/e Bid	Amou \$12,320		\$49,280.00	
Agency #	Agency Nar	ne	Division Agency Conta				ct Name Agency (Phone			Agency Contact E-mail Address	
0634	Department of & Administrati Revenue	ion -			John Gea	rhart		682-2554	john.g	earhart@dfa.arkansas.go	
Item #	Category	Short Descrip	tion			Quai	ntity	UM Descri	otion	Cost	
00004	Services	TECH SERVIC	SERVICE, JANITORIAL			00012		Months		\$299.20	
00003	Services	TECH SERVIC	H SERVICE, JANITORIA			000	12	Months		\$580.80	
00002	Services	TECH SERVIC	H SERVICE, JANITORIAL			00002		Months		\$299.20	
00001	Services	TECH SERVIC	I SERVICE, JANITORI			000	02	Months	6	\$580.80	
Date Submitted	Vendor Nam		Contract No. Ame		Contract Period	Method of Procurement		Annual Contract		Total Projected Amount	
10/30/2023	S&D RAINE ENTERPRISES		053766	00	11/01/2023 10/31/2024	Competitiv	/e Bid	Amou \$11,48		\$45,920.00	
Agency #	Agency Nar	ne	Division	A	gency Conta	ict Name		y Contact		Agency Contact E-mail Address	
0634	Department Finance & Administratio	ι			John Gea	Ph		682-2554	john.g	earhart@dfa.arkansas.go	
Item #	Category	Short Descrip	tion			Quai	ntity	UM Descri	otion	Cost	
00004	Services	TECH SERVIC	E,CARPE	ET CLEA	NING	000	02	each		\$299.20	
00003	Services	TECH SERVIC	E,CARPE	ET CLEA	NING	000	02	each		\$580.80	
	- ·										

00012

00012

Months

Months

\$275.40

\$534.60

TECH SERVICE, JANITORIAL

TECH SERVICE, JANITORIAL

00002

00001

Services

Services

Date Submitted 10/11/2023	Vendor Na WASTE MANAG OF ARKANSA	GEMENT	Contract No. 4600043564	Amend No. 06	Contract Period 10/18/2020 10/17/2024	Methoo Procure Competiti	ment	Annual Contract Amount \$15,846.80	Total Projected Amount \$101,346.00	
Agency # 0645	# Agency Name Arkansas Department of Health		Division	Agency Cont Maurice F		act Name Ph		cy Contact one No. 280-4586 ROG	Agency Contact E-mail Address MAURICE. GERS@ARKANSAS.GOV	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001			SERVICE,WAST	LE DISPOSAL		00012		Months	\$1,206.50	
Date Submitted 10/09/2023	Vendor Na LATOSHA L C		Contract No. 4600041082	Amend No. 06	Period 11/17/2017	Method Procure	ment	Annual Contract Amount	Total Projected Amount \$192,600.00	
A	A		Division		11/16/2024		Ageno	\$26,000.00 cy Contact	Agency Contact	
Agency # 0710	Agency N Arkansas Dep of Human Se	partment	Division Division of Ag Adults & Behav	ing	Agency Conta RICHARD WI		Phe	one No. 320-6146 DHS	E-mail Address OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	I SERVICE,BARB	BER		110,6	30	Each	\$1.00	
Date Submitted 10/10/2023	Vendor Na ALTON ROLANI JR		Contract No. 4600051908	Amend No. 01	Contract Period 12/01/2022 11/30/2024	Method Procure	ment	Annual Contract Amount \$49,950.00	Total Projected Amount \$349,650.00	
Agency #	Agency N	ame	Division	ļ	Agency Conta	ct Name		cy Contact	Agency Contact	
0710	Arkansas Dep of Human Se	partment	Division of Ag Adults & Behav	ing	RICKEY THO				E-mail Address DHS.OPDevelopment. lyToFile@dhs.arkansas.gov	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Personnel	PRO S	SERVICE,EVALUA	ATION		499	950	Months	\$1.00	
Date Submitted 10/06/2023	Vendor Na DONALA K JC		Contract No. 4600051909	Amend No. 01	Contract Period 12/01/2022 11/30/2024	Method Procure Invitation	ment	Annual Contract Amount \$49,950.00	Total Projected Amount \$349,650.00	
Agency #	Agency N	ame	Division		Agency Conta	oct Name		cy Contact	Agency Contact	
	# Agency Name Arkansas Department of Human Services		Division of Aging Adults & Behavioral		RICKEY THO			one No. 683-6327 Cherr	E-mail Address y.Wright@dhs.arkansas.gov	
0710		ervices	Adults & Behav	norai						
0710 Item #			Adults & Behav	norai		Qua	ntity	UM Description	Cost	

Date Submitted 10/27/2023	Vendor Nar HEALTH TECHNOLOGIE		Contract No.Amend No.Contract PeriodMethod of Procurement46000535560209/14/2023Competitive Bid To 12/31/2024		nent	Annual Contract Amount \$31,200.00		Total Projected Amount \$218,400.00		
Agency #	Agency Na	ame	Division		Agency Conta	tact Namo 🛛 🗸		ncy Contact hone No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Se		Division of Developmen		DHS. OPDEVELOF READYTC	501-68 MENT.		683-1557	cherry	y.wright@dhs.arkansas.gov
Item #	Category	Short I	Description			Quantity		UM Descr	iption	Cost
00001	Services	s TECH SERVICE, FOOD SERVICE/DIETITIAN 20736		'36	each		\$1.00			
Date Submitted	Vendor Nar	ne	Contract No.	Ameno No.	Contract Period	Method of Procurement		Annual Contract		Total Projected Amount
10/05/2023	CURRYS TER PEST & ANIN	MAL	4600053605	00	11/01/2023 ^{To} 10/31/2024	Competitiv			unt 30.00	\$196,560.00
Agency #	CONTROL LLC Agency Name		Division Agen		Agency Conta			cy Contact ione No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Se		Division of Developmen		RICKEY THO	MPSON	501-	320-6104	danny	.mccluskey@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,PEST	CONTR	OL	28080		Months		\$1.00
Date Submitted 10/12/2023	Vendor Nar KONE INC		Contract No. 4600053555	Amenc No. 00	Period 10/15/2023	Method of Procurement Small Order		Annual Contract Amount		Total Projected Amount \$28,560.00
					10/14/2024		A	\$4,08	0.00	A man av Camtaat
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	e Police			Wanda W	orley	501-	618-8311	wanda	a.worley@asp.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	MAINT	ENANCE AGRE	EMENT,	ELEVATOR	000	001	Year	S	\$4,080.00