Date Submitted 12/14/2023	Vendor Na i TRAFFIK LI		Contract No. RFP23033	Amend No. 00	Contract Period 12/15/2023 06/30/2024	Method Procure Reques Propos	ment t for	Annual Contract Amount \$45,000.00	Total Projected Amount \$45,000.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact	
0130	Arkansas Tech			JESSICA HO			Phone No		E-mail Address jholloway@atu.edu	
	Universit			·	020010/11101		470	3000200	jionoway @ata.cau	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Services	Market	ting and Advertisi	ng Servic	es	000	001	Lump Sum	\$45,000.00	
Date Submitted	Vendor Nai		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount	
12/20/2023	PRESIDIO NETWORK		RA1234188	03	05/26/2023 To	Coopera Contra		Amount \$37,877.13	\$113,631.40	
A	SOLUTION	IS	District	08/31/2026		Δαen		cy Contact	Agency Contact	
Agency #	Agency Na		Division Agency Conta		Pho Pho		one No.	E-mail Address		
0135	University of A at Fayette		UA Fayettevi	ille	ELLEN FERO	JUSON	479-	575-5314	ellenf@uark.edu	
Item #	Category Short		Description			Qua	ntity UM Description		Cost	
00001	Services	Implen	nent Split Horizon	DNS in I	nfoblox	00001		Activity unit	\$26,831.40	
		enviro	nment for shift of data center to Cloud.							
Date Submitted			Contract No.	No. Period		Method of Procurement		Annual Contract	Total Projected Amount	
12/12/2023	3 ILAWVENTURES LLC		RA23145441	01	05/31/2023 To 08/11/2024	Sole Sour Justifica	ation	Amount \$34,500.00	\$34,500.00	
Agency #	Agency Name		Division Agency Conta		act Name	ct Name Agency Contact Phone No.		Agency Contact E-mail Address		
0145	University of Arkansas at Little Rock			SHERI O'E					siobrien@ualr.edu	
Item #	Category	Short I	Description			Quantity		UM Description	Cost	
00001	Personnel This contract is amended 12/12/2023 to increase 00001 Years \$34,500.00 funds and TPC by \$4,500, to \$34,500. Due to loss of one of the Law School's visiting professors, they need to add 20 students to the spring semester iLaw Sales course. Per the parties' agreement, additional									
Date Submitted	Vendor Naı	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount	
12/27/2023	CORVUS JANIT SYSTEMS - REA	ARDON	13607	00	01/01/2024 12/31/2024	Invitation	for Bid	Amount \$35,400.00	\$179,315.00	
Agency #	MANAGEMENT # Agency Name		Division Agency Conta		ct Name		cy Contact one No.	Agency Contact E-mail Address		
0150	University of Arkansas for Medical Sciences			JESSICA LO				6061663	jlowder@uams.edu	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Services	Janitor	rial Services - Initi eep clean	al term in	cludes first		00001 Years		\$37,715.00	
00002	Services Janitorial Services - Years 2-5				000	00004 Years		\$35,400.00		

Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annua Contra	ct	Total Projected Amount	
12/18/2023	VISIONAN MARKETING,		RFP2019-02	01	03/03/2022 To 03/02/2027	Request for Proposal		Amount \$3,823.34		\$60,000.00	
Agency #	Agency Name		Division			ct Name		cy Contact one No.		Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville			PEGGY W. JA						ggy.jackson@uaccb.edu	
Item #	Category Short D		Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services Monthly		y posting and minor website updates.			000	00003			\$11,470.00	
00002	Services Monthly		posting and minor website updates.			000	03 Years			\$11,470.00	
Date Submitted	Vendor Name		Contract No.	Amend No.	I Contract Period	Method of Procurement		Annual Contract		Total Projected Amount	
11/21/2023	AVECO IN	IC	4600050159	02	02/01/2022 01/31/2025	Reques Propo	t for	Amount \$8,969.73		\$382,420.00	
Agency #	Agency Na	ame	Division		Agency Conta			cy Contact		Agency Contact	
0516	Educational Te Division	elevision			BOBBY SHE			one No. 682-4110	bshe	E-mail Address erron@myarkansaspbs.org	
Item #	Category Short I		Description			Quantity		UM Description		Cost	
00001	Services TECH		SERVICE,IT,IMF	T,IMPLEMENTATION		8,969.73		Lump Sum		\$1.00	
Date Submitted	Vendor Name		Contract No.	Amend Contract No. Period		Method of Procurement		Annual Contract		Total Projected Amount	
01/02/2024	QUALITY SEC SERVICE II		4600054003	00	02/01/2024 01/31/2025	Invitation	for Bid	Amount \$48,100.00		\$336,700.00	
Agency #	Agency Name		Division	Agency Conta		ct Name		cy Contact one No.		Agency Contact E-mail Address	
0615	TSS Division of Building Authority				TERESA C					esa.case@arkansas.gov	
Item #	Category Short D		Description			Quantity		UM Description		Cost	
00001	Services TECH S		SERVICE,SECURITY GUARD		ARD	02600		Hours		\$18.50	
Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract		Total Projected Amount	
12/19/2023	CHRISTOPI FRANKLI		4600053923	00	12/01/2023 11/30/2024	Competiti	ve Bid	Amou i \$11,027		\$44,108.64	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0634	Department of & Administra Revenue - Of	ation -			PIA MCDON				pia.m	cdonald@dfa.arkansas.go	
Item #	Cateory	Short [Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Services		SERVICE, JANITORIAL			00012		Months		\$556.99	
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months		\$286.94	
00003			SERVICE,CARPI	ET CLEA	NING	000	00002 each			\$297.00	
00004	Services TECH		SERVICE,CARPET CLEANING			00002		each		\$153.00	

PCS/TGS - Executed Contracts

00001

Personnel

Date Submitted 12/06/2023	Submitted Vendor Na		Contract No. 4600045682	Amend No.	Contract Period 01/01/2020	Method Procure	ment	Annual Contract Amount		Total Projected Amount \$34,440.00
12/00/2023	ANALYTICAL LLC		4000043002	04	12/31/2024			\$1,710.00		
Agency #	Agency Name		Division	n Agency Cont		act Name Agency Contact Phone No.			t Agency Contact E-mail Address	
0645	Arkansas Department of Health				MAURICE R	OGERS		280-4586	maurio	e.rogers@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services TECH		SERVICE,WATER TESTING		00060		each		\$82.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
12/05/2023	UNIVERSITY ARKANSAS-ME SCIENCE	EDICAL	4600045673	04	01/01/2020 12/31/2024	Intergoverr		Amou i \$44,850	.00	\$326,980.08
Agency #	Agency Name		Division		Agency Conta	act Name Agency Contact Phone No.			Agency Contact E-mail Address	
0960	Arkansas Stat	e Police			WANDA WO	ORLEY	501-6	618-8728	wanda.v	vorley@asp.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,CONSU	ILTANT,F	PLANNING	372	200	Lump Su	m	\$1.20
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
12/11/2023	UNIVERSITY ARKANSAS-ME	EDICAL	4600045673	05	01/01/2020 12/31/2024	Intergovern	nmental	Amou i \$48,960		\$326,980.08
Agency #	SCIENCES Agency Name Arkansas State Police		Division	Agency Conta WANDA W		Pho		cy Contact one No. 618-8728 wanda		Agency Contact E-mail Address
0960										a.worley@asp.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost

37200

Lump Sum

\$1.20

PRO SERVICE, CONSULTANT, PLANNING