Date Submitted 01/31/2024 Vendor Name CALDWELL & GREGORY Contract No. Box Amend No. Box Contract Period 07/31/2024 Method of Procurement Contract Annual Contract Amount Contract Strate Annual Contract Amount Contract Strate Annual Contract Annual Contract Contract Amount Contract Strate Annual Contract Contract Amount Annual Strate Contract Amount Annual Contract Agency Contact Email Address and Monteolu Cost Submitted 000001 Services Landry Machine Rental Services Contract Method of Procurement Annual Contract Total Projected Amount Sol Sources Agency Contact	PC3/103		Jillaci	5						F2
Optimized Optimized Contract S27,324,00 Agency # Agency Name Division Agency Contact Name Agency Contact Amount Agency Contact E-mail Address 01/25/2024 Wendor Name Consulting envices to fulfill requirements of 00003 Years S8,869.00 Agency Contact S9,869.00 01/25/2024 LIFE STATUS 360 LLC Gonsulting envices to fulfill requirements of 00003 Years S8,869.00 01/25/2024 LIFE STATUS 360 LLC Gonsulting envices to fulfill requirements of 00003 Years S8,869.00 01/25/2024 LIFE STATUS 360 LLC Gonstact S9,00		Vendor Na	me	Contract No.						
Agency # Agency Name Division Agency Contact Name Agency Contact Nam	01/31/2024	••••==		1000066280	01	То				\$209,369.10
0155 University of Arkansas at Monticello GAY PACE 8704601140 pace@uamont.edu item # Category Short Description Cost Services Quantity UM Description Cost Services Date Submitted Services Laundry Machine Rental Services 00001 Gross \$27,324.00 Date Submitted Vendor Name NEW GROWTH Contract No. RA216801 Amend New GROUP.LC Contract No. NEW GROWTH Amend Ra2416801 Contract No. 00/303/2023 Method of Procurement Out/2023 Amount Set.577.00 Amount Set.577.00 Agency # 0168 Agency Name University of Arkansas Batesville Division Agency Contact Name PEGGY W. JACKSON Agency Contact Batesville Agency Contact E-mail Address Agency Contact E-mail Address 00001 Services Consulting services to fulfill requirements of NSF-ATE grant Quantity UM Description Ourract Cost Amount Set.800.00 01/29/2024 LIFE STATUS 360 LLC 4600052591 Oti Oli Ourract Agency Contact Name NE Agency Contact Name No. Ourract Agency Contact Name No. Ourract Agency Contact Procurement Agency Contact Procurement Agency Contact Phone No. Set.500.00 0375 Teacher Reirement System Division Amend No. Ourract Contract Phone No. Set.500.00 Agency Contact Phone No. Set.500.00 Agency Contact Phone No. Set.500.00 Agency Conta	Agency #	Agency Name		Division						
00001 Services Laundry Machine Rental Services 00001 Gross \$27,324.00 Date Submitted 01/25/2024 Vendor Name NEW GROWTH GROUP, LLC Contract No. RA241801 Amend No. Period Contract Procurement Justification Annual Contract Amount S8,859.00 Total Projected Amount S8,859.00 Agency # 0168 Agency Name University of Arkansas Community, College at Batesville Division Agency Contact Name PEGGY W. JACKSON Agency Contact Phone No. 870-612-2030 Agency Contact Period Agency Contact Phone No. 870-612-2030 Agency Contact Period Agency Contact Phone No. 870-612-2030 Agency Contact Period Agency Contact Phone No. 870-612-2030 Agency Contact Phone No. 88,859.00 Date Submitted 01/29/2024 Vendor Name Contract No. 01/29/2024 Contract No. 4600052591 Amend 01/03/01/2023 Contract No. 01/03/01/2023 Method of Procurement 01/03/01/2023 Annual Contract No. 02/28/2025 Contract No. 00003 Years S8,859.00 Agency # Agency Contact Statesment Contract No. 00/28/2025 Amount Agency Contact Phone No. 20/28/2025 Agency Contact Phone No. 20/28/2025 Agency Contact Phone No. 20/28/2025 Agency Contact Phone No. 20/28/2025 Agency Contact Phone No. 20/18/2024 Agency Contact Phone No. 20/18/2024 Agency Contact Phone No. 20/18/2024	0155					GAY PA	CE			
Date Submitted 01/22/2024 Vendor Name NEW GROWTH GROUP, LLC Contract No. RA2416801 Amend No. No. 01/20/2028 Contract Procurement Sole Source by 09/30/2026 Annual Sole Source by Menunt Sole Source by Agency Contact Phone No. 870-612-2030 Total Projected Amount SolesSource by Agency Contact Email Address 4 gency # 0168 Agency Name Division Division Agency Contact Name PEGGY W. JACKSON Agency Contact Phone No. 870-612-2030 Agency Contact Email Address 00001 Services Consulting services to fulfill requirements of 01/29/2024 Quantity UM Description Contract Amount S56,000.00 Cost Date Submitted 01/29/2024 Vendor Name LIFE STATUS 360 LLC Contract No. 4600052591 Amend On Contract No. NSF-ATE grant Amount S6,500.00 Total Projected Amount S56,000.00 0376 Teacher Relifement System Division Agency Contact Name Agency Contact No. NSF-ATE grant Agency Contact Phone No. S6,500.00 Agency Contact Phone No. S6,500.00 Agency Contact Email Address Jamesc@atris.gov 00001 Services TECH SERVICE ADMINISTRATIVE, CONTRACH Quantity UM Description Amount	Item #	Category	Short	Description			Quar	ntity	UM Description	Cost
Submitted 01/25/2024 Vendor Name (ROUP, LLC) Contract No. (ROUP, LLC) No. (ROUP, LLC) Period 00 Produrement 00/07/2022 (Source by Justification Contract Source by Justification Contract Source by Source by Justification Contract Source by Source by Justification Agency Contact Product Contact Product Community (Community College at Batesville Agency Contact Period Agency Contact PEGGY W. JACKSON Agency Contact Product Community (UM Description Agency Contact Period Agency Contact Product Community (UM Description Agency Contact Period Agency Contact Product Community (UM Description Agency Contact Period Agency Contact Product Community (UM Description Agency Contact Cost Date Submitted 01/29/2024 Vendor Name LiFE STATUS 360 LLC Contract No. 4600052591 Amend On 03/01/2023 Contract Period 01/03/01/2023 Method of Social Contract Product Scoluble Total Projected Amount Social Contract Amount Social Contract No. Amend On 03/01/2023 Contract Product Name JAMES COOKRO Annual Contract Phone No. Total Projected Amount Social Contract Phone No. 00001 Services Teacher Retirement System Division Agency Contact Name JAMES COOKRO Quantity UM Description Cost 00001 Services TECH SERVICE ADMINISTRATIVE, RESEARCH Contract No. Amend	00001			•			-		Gross	\$27,324.00
01/25/2024 NEW GROWTH GROUP, LLC RA2416801 00 10/01/2023 (93/20226 Solid Source by Jutifications Immount Statistications \$26,577.00 Agency # 0188 Agency Name University of Arkansas Community College at Batesville Division Agency Contact Name PEGGY W. JACKSON Agency Contact Phone No. 870-612-2030 Agency Contact E-mail Address peggy.jackson@uaccb.edu Item # Category 00001 Services Consulting services to fulfill requirements of NSF-ATE grant Amend 01 Contract No. 02/28/2025 Method of Period 01/28/2025 Annual Contract Method of Procurement Annual Contract Amount St6,000.00 Total Projected Amount St6,000.00 Agency Zoutable Vendor Name Nor Strate Division Amend Contract No. 02/28/2025 Method of Stall Order Annual Amount St6,000.00 Total Projected Amount St6,000.00 Agency Contact No Agency Contact No. No Amend Contract No Agency Contact Name JAMES COOKRO Method of St0-682-2175 Annual Agency Contact Phone No. St0-500.00 Agency Contact E-mail Address James@earts.gov Item # Category Services Short Description TECH SERVICE, ADMINISTRATIVE, RESEARCH Quantity OU/27/2026 UM Description St0.0000 Cost Date Submitted 01/28/2026 Vendor Name TECH SERVICE, ADMINISTRATIVE, CITIZENS Amend Contract No <t< td=""><td></td><td>Vendor Na</td><td>me</td><td>Contract No.</td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>		Vendor Na	me	Contract No.						-
Agency # Agency Agency NameDivision DivisionAgency Contact Name PEGGY W. JACKSONAgency Contact Phone No. 870-612-2030Agency Contact Email Address peggy.jackson@uaccb.edu0168University of Arkansas Community College at BatesvillePEGGY W. JACKSONAgency Contact Phone No. 870-612-2030Agency Contact Peggy.jackson@uaccb.edu00001ServicesConsulting services to fulfill requirements of NSF-ATE grantOuanitiyUM DescriptionCostDate SubmittedVendor Name Ul/29/2024Contract No. 4600052591Amend Ontract No. Agency Contact No. Period 02/28/2025Method of Procurement Small OrderAnnual Amount ServicesTotal Projected Amount S56,000.00Agency # Agency StemAgency Name Agency Contact No. PeriodDivision Agency Contact Name Agency Contact NameAgency Contact Phone No. ServicesAgency Contact Email Address Services0375Teacher Retirement SystemDivisionAgency Contact Name Agency Contact NameAgency Contact Phone No. Sol-682-2175Agency Contact Email Address Sol-00.0000001ServicesTECH SERVICE, ADMINISTRATIVE, (CE, ADMINISTRATIVE, OU12/2/2024Out of the Section Period Out out the Section Out the SectionContract No. Agency Contact Name No. Period OU/17/2024Method of Procurement Agency Contact Procurement Contract Amount Sto.00.00Agency Contact Mame Agency Contact Produced Amount Sto.00.00Agency Contact Mame Agency Contact Phone No. Sto.00.00Date Submitted 				RA2416801		10/01/2023				
Agency # Agency Hame Division Agency Contact Name Prone No. E-mail Address 0168 University of Arkanasa Community College at Batesville PEGGY W. JACKSON 870-612-2030 peggy jackson @uaccb.edu 00001 Services Consulting services to fulfill requirements of 00001 Quantity UM Description Cost 00001 Services Consulting services to fulfill requirements of 01/28/2024 Quantity UM Description Cost 01/28/2024 LIFE STATUS 360 LLC Contract No. 4600052591 Amend 01/28/2023 Contract Mame Produce Procurement 03/01/2023 Method of Services Annual Contract Total Projected Amount \$56,000.00 Agency # Agency Name Division Agency Contact Name JAMES COOKRO Agency Contact Phone No. Agency Contact Phone No. E-mail Address \$65,000.00 0375 Teacher Retirement System JAMES COOKRO Outing UM Description Solo Cost 00001 Services TECH SERVICE, ADMINISTRATIVE, CITIZENS Quantity UM Description Agency Contact Cost 00002 Services TECH SERVICE, ADMINISTRATIVE, CITIZENS Outract No. RESEARCH Amend Contract Contract No. 02/17/2024 Method of Procurement Contract Annual Contract Total Projected Amount 01/25/2024 Vendor Name Contract No. 02/17/		GROUP, L	LC			09/30/2026	Justifica			
0168 University of Arkansas Community College at Batesville PEGGY W. JACKSON 870-612-2030 peggy.jackson@uaccb.edu 10001 Services Services Services to fulfill requirements of NSF-ATE grant Quantity UM Description Cost 10001 Services Consulting services to fulfill requirements of NSF-ATE grant Quantity UM Description Cost 10001 Services Consulting services to fulfill requirements of NSF-ATE grant Amend Contract No. Method of Pericul 202/28/2025 Annual Contract Total Projected Amount \$56,000.00 11/29/2024 LIFE STATUS 360 LLC 4600052591 01 03/01/2023 Small Order Amount Services Agency Contact E-mail Address 0375 Teacher Retirement System Division Agency Contact Name JAMES COOKRO Agency Contact Phone No. Agency Contact E-mail Address 00001 Services TECH SERVICE, ADMINISTRATIVE, CITIZENS Quantity UM Description Cost 00002 Services TECH SERVICE, ADMINISTRATIVE, CITIZENS 01500 Lump Sum Amount \$1.00 01/25/2024 Vendor Name Contract No. Amend No. Contract No. Method of Period Annual Contract Total Projected Amount 01/25/2024 Vendor Name Cittzens Contract No. Amend No. Contract No. </td <td>Agency #</td> <td>Agency N</td> <td>ame</td> <td>Division</td> <td>Д</td> <td>gency Conta</td> <td>ct Name</td> <td></td> <td></td> <td></td>	Agency #	Agency N	ame	Division	Д	gency Conta	ct Name			
00001 Services Consulting services to fulfill requirements of NSF-ATE grant 00003 Years \$8,859.00 Date Submitted 01/29/2024 Vendor Name LIFE STATUS 360 LLC Contract No. 4600052591 Amend 01 Contract No. 01/29/2023 Method of Priod 03/01/2023 Annual Priod Small Order Annual Amount S6,500.00 Total Projected Amount S6,500.00 Agency # 0375 Agency Name Teacher Retirement System Division Agency Contact Name JAMES COOKRO Agency Contact Phone No. 501-682-2175 Agency Contact E-mail Address jamesc@artrs.gov Item # Category 00001 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH Quantity UM Description Lump Sum Cost 00002 Services TECH SERVICE, ADMINISTRATIVE, 00002 00001 Lump Sum \$6,500.00 Date Submitted 01/25/2024 Vendor Name Contract No. RESEARCH Contract No. 4600054001 Amend 00/21/7/2024 02/16/2024 Method of Qualifications Annual Contract Contract Contract Amount \$15,000.00 Total Projected Amount \$105,000.00 Agency # Agency Rame 0425 Agency Short Description Cost Agency Contact No. 02/16/2026 Method of Qualifications Annual Contract Contract Contract Contract Total Projected Amount \$105,000.00 Agency & Agency Name 0425 Division Agency Contact Name MARY DAVIS Agency Contact Phone No. 501-682-7678 Agency Contact Cost	0168	Community Co	ollege at		F	PEGGY W. JA	CKSON			
NSF-ATE grant Date Submitted 01/29/2024 Vendor Name LIFE STATUS 360 LLC Contract No. 4600052591 Amend No. 01 Contract Period 03/01/2023 Method of Procurement 03/01/2023 Annual Small Order Annual Amount Total Projected Amount Agency # 0375 Agency Name Teacher Retirement System Division Agency Contact Name JAMES COOKRO Agency Contact Phone No. 501-682-2175 Agency Contact Phone No. 501-682-2175 Agency Contact E-mail Address jamesc@artrs.gov 00001 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH Quantity UM Description Lump Sum Cost S6,500.00 00002 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH 01500 Lump Sum \$1.00 Date Submitted 01/25/2024 Vendor Name CITIZENS Contract No. 4600054001 Amend No. 00 Contract Period 02/17/2024 Method of Procurement Contract Amount Annual Amount S15,000.00 Total Projected Amount S15,000.00 Agency # Agency Mame 0425 Division Agency Contact Name NARY DAVIS Method of Procurement Contract Annual Agency Contact Phone No. 501-682-7678 Agency Contact E-mail Address mary.davis@arkansas.gov	Item #	Category	Short	Description			Quar	ntity	UM Description	Cost
Submitted 01/29/2024Vendor Name LIFE STATUS 360 LLCContract No. 4600052591No. 01Period 03/01/2023Procurement Small OrderContract AmountAmount \$6,500.00Agency # 0375Agency Name Teacher Retirement SystemDivisionAgency Contact Name JAMES COOKROAgency Contact Phone No. 501-682-2175Agency Contact Phone No. 501-682-2175Agency Contact E-mail Address jamesc@artrs.govItem # 00001Category ServicesShort Description TECH SERVICE, ADMINISTRATIVE, RESEARCHQuantityUM Description UM DescriptionCost00002Services TECH SERVICE, ADMINISTRATIVE, RESEARCHOutput OutputUmp Sum Period 00001\$6,500.00Date Submitted 01/25/2024Vendor Name Contract No. CITIZENSContract No. 4600054001Amend No. Output <b< td=""><td>00001</td><td>Services</td><td></td><td></td><td>ılfill requii</td><td>rements of</td><td>000</td><td>03</td><td>Years</td><td>\$8,859.00</td></b<>	00001	Services			ılfill requii	rements of	000	03	Years	\$8,859.00
Agency # Agency Name Division Agency Contact Name Agency Contact Name Agency Contact Name Agency Contact Phone No. 501-682-2175 Agency Contact E-mail Address 0375 Teacher Retirement System JAMES COOKRO Guantity UM Description Agency Contact E-mail Address 00001 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH Quantity UM Description Cost 00002 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH 01500 Lump Sum \$6,500.00 Date Submitted Vendor Name CITIZENS Contract No. 4600054001 Amend O2/17/2024 Contract Period O2/17/2024 Method of Procurement Qualifications Annual S105,000.00 Total Projected Amount \$105,000.00 Agency # 0425 Agency Name Insurance Department Division Agency Contact Name Name OV/16/2026 Method of O2/17/2024 Agency Contact Amount \$105,000.00 Agency Contact Amount \$105,000.00 4dency # 0425 Agency Name Insurance Department Division Agency Contact Name MARY DAVIS Method of S01-682-7678 Annual Contract E-mail Address mary.davis@arkansas.gov		Vendor Na	me	Contract No.						
Agency # Agency Name Division Agency Contact Name Phone No. 501-682-2175 E-mail Address jamesc@artrs.gov 0375 Teacher Retirement System JAMES COOKRO 501-682-2175 jamesc@artrs.gov Item # Category Short Description Quantity UM Description Cost 00001 Services TECH SERVICE,ADMINISTRATIVE, RESEARCH 00001 Lump Sum \$6,500.00 00002 Services TECH SERVICE,ADMINISTRATIVE, RESEARCH 01500 Lump Sum \$1.00 Date Submitted Vendor Name Contract No. 4600054001 Amend 00 Contract 02/16/2026 Method of Procurement 02/16/2026 Annual Contract Request for Qualifications Total Projected Amount \$105,000.00 Agency # 0425 Agency Name Division Agency Contact Name MARY DAVIS Agency Contact Phone No. 501-682-7678 Agency Contact E-mail Address mary.davis@arkansas.gov Item # Category Short Description Quantity UM Description Cost	01/29/2024	LIFE STATUS 3	360 LLC	4600052591	01		Small O		\$6,500.00	\$56,000.00
0375 Teacher Retirement System JAMES COOKRO 501-682-2175 jamesc@artrs.gov Item # Category Short Description Cost Cost 00001 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH 00001 Lump Sum \$6,500.00 00002 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH 01500 Lump Sum \$1.00 Date Submitted Vendor Name CITIZENS Contract No. 4600054001 Amend No. 00 Contract Period 02/17/2024 Method of Procurement Qualifications Annual Contract Amount \$10,00.00 Total Projected Amount \$105,000.00 Agency # 0425 Agency Name Insurance Department Division Agency Contact Name MARY DAVIS Agency Contact Phone No. 501-682-7678 Agency Contact E-mail Address mary.davis@arkansas.gov	Agency #	Agency N	ame	Division	A	gency Conta	ct Name			
00001ServicesTECH SERVICE, ADMINISTRATIVE, RESEARCH00001Lump Sum\$6,500.0000002ServicesTECH SERVICE, ADMINISTRATIVE, RESEARCH01500Lump Sum\$1.00Date Submitted 01/25/2024Vendor Name SEBASTIAN RETIRED CITIZENSContract No. 4600054001Amend No. 4600054001Contract Period 00Method of Procurement QualificationsAnnual Contract Amount \$105,000.00Total Projected Amount \$105,000.00Agency # 0425Agency Name Insurance DepartmentDivisionAgency Contact Name MARY DAVISAgency Contact S01-682-7678Agency Contact E-mail Address mary.davis@arkansas.govItem #CategoryShort DescriptionQuantityUM DescriptionCost	0375					JAMES CO	OKRO			
No. Research Method of Annual Total Projected 00002 Services TECH SERVICE, ADMINISTRATIVE, 01500 Lump Sum \$1.00 Date Submitted Vendor Name Contract No. Amend No. Contract Period 02/17/2024 Method of Procurement 02/16/2026 Annual Request for 02/16/2026 Annual Contract Total Projected Amount \$105,000.00 Agency # 0425 Agency Name Insurance Department Division Agency Contact No. Agency Contact No. Agency Contact No. Agency Contact No. Agency Contact Phone No. Agency Contact Phone No. Agency Contact Phone No. Sti 5,000.00 Item # Category Short Description Quantity UM Description Cost	Item #	Category	Short	Description			Quar	ntity	UM Description	Cost
Date Submitted 01/25/2024 Vendor Name SEBASTIAN RETIRED CITIZENS Contract No. 4600054001 Amend No. 4600054001 Contract Period 02 Method of Procurement 02/16/2026 Annual Contract Amount 02/16/2026 Total Projected Amount \$105,000.00 Agency # 0425 Agency Name Insurance Department Division Division MARY DAVIS Method of Period 02/16/2026 Agency Contact Phone No. 501-682-7678 Annual Contract Amount \$105,000.00 Total Projected Amount \$105,000.00 Item # Category Short Description Quantity UM Description Cost	00001	Services			VE,	000	01	Lump Sum	\$6,500.00	
Submitted 01/25/2024Vendor NameContract No.No.Period 02/17/2024Procurement Request for QualificationsContract AmountAmount \$105,000.00Agency # 0425Agency NameDivision0002/17/2024 02/16/2026Request for QualificationsAmount \$15,000.00\$105,000.00Agency # 0425Agency NameDivisionAgency Contact Name MARY DAVISAgency Contact Phone No. 501-682-7678Agency Contact E-mail Address mary.davis@arkansas.govItem #CategoryShort DescriptionQuantityUM DescriptionCost	00002	Services			IISTRATI	VE,	015	00	Lump Sum	\$1.00
01/25/2024 SEBASTIAN RETIRED CITIZENS 4600054001 00 02/17/2024 Request for Qualifications Amount \$105,000.00 Agency # Agency Name Division 0425 Division Insurance Department Division 02/16/2026 Agency Contact Name MARY DAVIS Agency Contact Phone No. 501-682-7678 Agency Contact E-mail Address mary.davis@arkansas.gov Item # Category Short Description Quantity UM Description Cost		Vendor Na	me	Contract No.						
Agency # Agency Name Division Agency Contact Name 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				4600054001		02/17/2024	Request	for	Amount	
0425Insurance DepartmentMARY DAVIS501-682-7678mary.davis@arkansas.govItem #CategoryShort DescriptionCost	Agency #	Agency Name		Agency Name Division						
	Item #	Category	Short	Description			Quar	ntity	UM Description	Cost
	00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	150	00	each	\$1.00

Date Submitted 01/25/2024			Contract No. 4600054002	Amend No. 00	Contract Period 02/17/2024 02/16/2026	Method of Procurement Request for Qualifications		Annual Contract Amount \$15,000.0	\$105,000.00
Agency #	Agency Na	ame	Division	ļ	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	on Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	150	000	each	\$1.00
Date Submitted 01/12/2024	Vendor Nar MASS ENTHUS		Contract No. 4600054053	Amend No.	Contract Period 01/15/2024	Methoo Procure Competiti	ment	Annual Contract Amount	
01/12/2024	INC		4000034033	00	01/13/2024 To 01/14/2027	Compour	VO DIG	\$8,640.00	
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0490	Assessme Coordinati Departme	ion			Kim Hama	aker			m.hamaker@dfa.arkansas.go
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH WEB-E	SERVICE,DATAE BASE	BASE MA	NAGEMNT,	195	500	Lump Sum	\$1.00
00002	Services	TECH WEB-E	SERVICE,DATAE BASE	BASE MA	NAGEMNT,	180	000	Lump Sum	\$1.00
00001	Commodities	MAINT	ENANCE,WEBS	ITE		000	036	each	\$650.00
00002	Commodities	MAINT	ENANCE,WEBS	ITE		000	036	each	\$50.00
00003	Commodities	MAINT	ENANCE,WEBS	ITE		000	003	each	\$180.00
00004	Commodities	MAINT	ENANCE,WEBS	ITE		000	006	each	\$30.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
01/24/2024	CHEM AQU INCORPORA		4600043155	01	08/20/2018 To 07/31/2025	Exempt b	y Law	Amount \$36,437.0	+
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division of Authority	Building			TERESA C			682-5541	teresa.case@arkansas.gov
	Cotogony	Short	Description			Qua	ntity	UM Description	on Cost
Item #	Category	Short	Description			Quu	intry		

Date Submitted	d Vendor Name Co		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
01/25/2024		ΓY	RASEACB2404	00	02/01/2024 ^{To} 07/15/2024	Competiti	ve Bid	Amount \$44,750.00	\$44,750.00
Agency #	COLLEGE TRU: Agency Na	ime	Division		Agency Conta			y Contact one No.	Agency Contact E-mail Address
0691	Southeast Arl College				ALISON HUN	THROP	8708	8508629	ahunthrop@seark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Consu	ultant services			000	001	each	\$35,750.00
00001	Commodities	Travel	I			000	001	each	\$2,500.00
00002	Commodities	Car re	entals & hotels			000	001	each	\$3,500.00
00003	Commodities	Adver	tising			000	001	each	\$3,000.00
Date	Vendor Nar	ne	Contract No.	Amend	Contract	Method	l of	Annual	Total Projected
Submitted				No.	Period	Procure		Contract	Amount
01/18/2024	BEST JANITO	RIAL	4600045911	04	01/09/2020 01/31/2025	Competitiv	ve Bid	Amount \$32,204.52	\$225,431.64
Agency #	Agency Na	ime	Division	A	O1/31/2025 Agency Conta	ct Name		y Contact	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Yo Services	outh	KEVIN L	EE			evin.lee@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Months	\$1,118.21
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Methoo Procure		Annual Contract	Total Projected Amount
01/26/2024	EMPOWERU	INC	4600050084	02	02/01/2022 01/31/2024	Competiti	ve Bid	Amount \$48,860.00	\$342,020.00
Agency #	Agency Na	ime	Division	A	Agency Conta	ct Name		y Contact	Agency Contact
0710	Arkansas Dep	artment	Division of Yo		RYAN SIL			o ne No. 330-8246 rya	E-mail Address n.silvey@dhs.arkansas.gov
	of Human Se	rvices	Services					,	
Item #	of Human Se Category		Services Description			Qua	ntity	UM Description	Cost
		Short		ING,EDU	ICATIONAL	Qua 488	-		Cost \$1.00
Item # 00001 Date	Category	Short TECH	Description	Amend	Contract	488 Method	360 1 of	UM Description Lump Sum Annual	\$1.00 Total Projected
Item # 00001	Category Services	Short TECH	Description SERVICE,TRAIN		Contract Period 01/01/2024	488	360 d of ment	UM Description Lump Sum	\$1.00
Item # 00001 Date Submitted	Category Services Vendor Nar JOHN KOOIST	Short TECH ne RA III	Description SERVICE,TRAIN	Amend No. 00	Contract Period	488 Method Procure Small O	d of ment rder	UM Description Lump Sum Annual Contract Amount \$20,000.00 y Contact	\$1.00 Total Projected Amount \$140,000.00 Agency Contact
Item # 00001 Date Submitted 01/30/2024	Category Services Vendor Nar JOHN KOOIST PLC	Short TECH ne RA III me onomic ent	Description SERVICE,TRAIN Contract No. 4600054071	Amend No. 00	Contract Period 01/01/2024 12/31/2024	488 Method Procure Small O ct Name	d of ment rder Agenc Pho	UM Description Lump Sum Annual Contract Amount \$20,000.00 y Contact one No.	\$1.00 Total Projected Amount \$140,000.00
Item # 00001 Date Submitted 01/30/2024 Agency #	Category Services Vendor Nar JOHN KOOIST PLC Agency Na Arkansas Eco Developm	Short TECH me RA III me phomic ent on	Description SERVICE,TRAIN Contract No. 4600054071	Amend No. 00	Contract Period 01/01/2024 12/31/2024 Agency Conta	488 Method Procure Small O ct Name	d of ment rder Agenc Pho 501-6	UM Description Lump Sum Annual Contract Amount \$20,000.00 y Contact one No.	\$1.00 Total Projected Amount \$140,000.00 Agency Contact E-mail Address hichelle.peek@arkansas.go

Date Submitted 01/19/2024	Vendor Na BROWN & ME REPORTIN	YERS 46000540	No.	d Contract Period 01/08/2024 01/07/2025	Method Procure Competitiv	ment	Annual Contract Amount \$45,000.0	\$45,000.00	ed
Agency # 0810	Agency Na Departmen Workforce Se	nt of	sion	Agency Conta JENNIFER S		Pho	/ Contact ne No. 83-0007 j	Agency Contact E-mail Address ennifer.shipley@arkansas.	.gov
Item # 00001	Category Services	Short Description TECH SERVICE,		ΓΙΟΝ	Qua 450		UM Descripti each	on Cost \$1.00	