Date Submitted PORGE INSTITUTE Ra24145f42 00 07/01/2023 Soles Submitted Porcious P										<u> </u>
Otal	Submitted				No.	Period 07/01/2023	Procure Sole Sou	ment rce by	Contract Amount	Amount
Total Projected Amount Total Projected Amount Total Projected Amount	Agency #	Agency Na	ame	Division						
Item # Category Short Description The Contractor will provide coaching and mentoring to Cybert.sam students by providing provided will focus on increasing performance of the Cybert.sam students by providing provided will focus on increasing performance of the Cybert.sam student and provided one-on-one professional development s S48,000.00					_					
Personnel The Contractor will provide coaching and memoring to Qubet sams students by providing instructional support. The coaching/mentoring or provided will focus on increasing performance of the CyberLearn student, and provide one-on-one professional development s						OHER OB	I (ILIV	001	010 0020	olobilott@dail.odd
Date Submitted Name State Sta	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
No. Period Procurement Contract Amount S58,800.00	00001	Personnel	mento instruc provid the Cy	oring to CyberLear ctional support. The led will focus on in berLearn student	n student ne coachin creasing , and prov	s by providing ng/mentoring performance o	of	001	Years	\$48,000.00
MARIE B MILLER PA		Vendor Name		Contract No.						
Date Submitted O7/17/2023 Agency Name Division Agency Contact Name Phone No. E-mail Address GOV		MARIE B MILL	ER PA	4600051296		07/01/2022			Amount	
Disability Commission	Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name			Agency Contact
Date Submitted Order Name PRO SERVICE, REIMBURSABLE EXPENSES 15000 Lump Sum \$1,200.00	0241					ELANORE [DAVIS			NORE.DAVIS@ARKANSAS.
Date Submitted O0002 Personnel PRO SERVICE,REIMBURSABLE EXPENSES 15000 Lump Sum \$1.00	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
Date Submitted O7/17/2023 Vendor Name Contract No. 4600052591 Amend No. 4600052591 Contract Period Procurement Period O/0 0/30/1/2023 Method of Procurement Contract Amount \$56,000.00 Annual Amount \$56,000.00 Total Projected Amount \$56,000.00 Agency # Agency Magency # Agency Name D375 Division Teacher Retirement System Agency Contact Name Phone No. 501-682-2175 Agency Contact Phone No. 501-682-2175 Cost 00001 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH 00001 Lump Sum \$6,500.00 \$6,500.00 Date Submitted Submitted 08/04/2023 Vendor Name SERVICE, ADMINISTRATIVE, AGONE Period Procurement SERVICE SLLC Amount No. 4600053249 Agency Contact Period Procurement Contract Amount S35,000.00 Agency Contact Phone No. 501-682-7678 Agency Contact Phone No. 601-682-7678 Agency Contact Phone N	00001	Personnel	PRO S	SERVICE,ATTOR	NEY		00	012	Months	\$1,200.00
Submitted O7/17/2023 LIFE STATUS 360 LLC 4600052591 00 03/01/2023 Small Order Amount \$56,000.00	00002	Personnel	PRO S	SERVICE,REIMBU	JRSABLE	EXPENSES	15	000	Lump Sum	\$1.00
Agency # O375 Agency Name Teacher Retirement System Division Division Agency Contact Name JAMES COOKRO Agency Contact Phone No. 501-682-2175 Agency Contact Phone No. 501-682-2175 Agency Contact Phone No. 501-682-2175 Agency @artrs.gov Item # Category Short Description 00001 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH Quantity 00001 UM Description 00001 Cost 00001 00002 Services TECH SERVICE, ADMINISTRATIVE, RESEARCH 001500 Lump Sum 01500 \$6,500.00 Date Submitted 08/04/2023 Vendor Name SERVICE 4600053249 Contract No. No. 09/01/2023 08/31/2027 Method of Procurement Contract Amount Request for Qualifications \$5,000.00 Amount S35,000.00 Agency # Agency Name 0425 Division Insurance Department Division Division Agency Contact Name MARY DAVIS Agency Contact Phone No. 501-682-7678 Agency Contact Femail Address Mary. Davis@arkansas.gov Item # Category Short Description Short Description Quantity UM Description Cost	Submitted				No.	Period	Procure	ment	Contract	Amount
Teacher Retirement System						02/29/2024		A		
Item # Category Short Description Quantity UM Description Cost		Agency Na	ame	Division	ļ	Agency Conta	ct Name			
Services TECH SERVICE, ADMINISTRATIVE, O0001 Lump Sum \$6,500.00	0375					JAMES CO	OKRO	501-	-682-2175	jamesc@artrs.gov
RESEARCH Services TECH SERVICE, ADMINISTRATIVE, D1500 Lump Sum \$1.00	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
Date Submitted 08/04/2023 SENIOR HEALTHCARE SERVICES LLC SERVICES LLC Division 0425 Insurance Department Category Short Description RESEARCH Contract No. Amend No. Period Procurement Procurement Contract Amount 99/01/2023 Request for Amount \$35,000.00 \$35,000.00 \$35,000.00 \$400053249	00001	Services			NISTRATI	IVE,	00	001	Lump Sum	\$6,500.00
Submitted 08/04/2023 SENIOR HEALTHCARE SERVICES LLC 4600053249 00 09/01/2023 Request for Amount \$35,000.00 Agency # Agency Name Division 0425 Insurance Department Division Services LLC MARY DAVIS 501-682-7678 Mary.Davis@arkansas.gov Agency Contact Name Mary DAVIS Category Short Description Quantity UM Description Cost	00002	Services			NISTRATI	IVE,	01:	500	Lump Sum	\$1.00
SERVICES LLC O8/31/2027 Qualifications \$5,000.00 Agency # Agency Name Division Agency Contact Name Phone No. Insurance Department MARY DAVIS 501-682-7678 Mary.Davis@arkansas.gov Item # Category Short Description Quantity UM Description Cost		Vendor Na	me	Contract No.						
Agency # Agency Name Division Agency Contact Name Phone No. Insurance Department MARY DAVIS 501-682-7678 Mary.Davis@arkansas.gov Category	08/04/2023			4600053249	00					\$35,000.00
0425 Insurance Department MARY DAVIS 501-682-7678 Mary.Davis@arkansas.gov Item # Category Short Description Quantity UM Description Cost	Agency #	Agency Na	ame	Division	ļ		ct Name	_	•	
	0425									
	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
· · · · · · · · · · · · · · · · · · ·	00001			-	NSATIO	N FEE		-	-	

Date Submitted 08/04/2023	Vendor Na SENIOR HEALT SERVICES	HCARE	Contract No. 4600053250	Amend No. 00	Contract Period 09/01/2023 70 08/31/2027	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$15,000.00	Total Projected Amount \$90,000.00
Agency #	Agency Name		Division		Agency Contact Name		Pho	cy Contact one No.	Agency Contact E-mail Address
0425	Insurance Dep	partment			MARY DA	AVIS	501-6	682-7678	Mary.Davis@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descriptio	n Cost
00001	Personnel	PRO S	ERVICE,COMPE	NSATIO	N FEE	150	000	Lump Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount
07/26/2023	BRYANT		4502152840	00	07/01/2023 To 12/15/2023	Competiti	ve blu	Amount \$45,000.01	\$45,000.01
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0516	Educational Te Division				BOBBY SHE	RRON			sherron@myarkansaspbs.org
Item #	Category	Short [Description			Qua	ntity	UM Descriptio	n Cost
00001	Services TECH SERVICE, VIDEO		O PRODUCTION		45000		each	\$1.00	
00002	Services	TRAVE EMP	EL CHARGES,FL	AT FEE,I	NON-STATE	00001		each	\$0.01
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
08/07/2023	SOUTHERN I JANITORI SERVICE	AL	4600044737	01	07/01/2019 06/30/2026	Competiti		Amount \$36,432.00	
Agency #	Agency Na	-	Division	,	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division o Authorit				TERESA C	CASE			teresa.case@arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,JANIT(ORIAL		84		Months	\$3,036.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
07/21/2023	CARSON LA HOLLOWA		4600052981	00	06/14/2023 06/30/2024	Competiti	ve Bid	Amount \$49,400.00	\$49,400.00
Agency #	Agency N	ame	Division	,	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0615	TSS Division o Authorit				Ronda Sn	ider			onda.Snider@Arkansas.gov
Item #	Category	Short [Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH	SERVICE,LAWN	CARE		000	152	each	\$950.00

Date Submitted 07/21/2023	Vendor Nai TOTAL LANDS SOLUTIONS	CAPE	Contract No. 4600052985	Amend No.	Contract Period 06/14/2023 To 06/30/2024	Method Procure Competiti	ment	Annual Contract Amount \$27,124.00	Total Projected Amount \$27,124.00	
Agency #	# Agency Name TSS Division of Building Authority		Division		Agency Conta	ct Name		cy Contact	Agency Contact	
0615					Ronda Snider			one No. 683-2220 Ro	E-mail Address inda.Snider@Arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services	TECH	SERVICE,LAWN	CARE		000	052	each	\$381.00	
00002	Services	TECH	SERVICE,LAWN	CARE		000	016	each	\$457.00	
Date Submitted 08/02/2023	Vendor Nati	QUEZ-	Contract No. 4600049286	Amend No. 02	Period 07/20/2021	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$68,880.00	
	GALDAME	: Z			07/19/2024		Aaana	\$23,420.00	Aganay Cantaat	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health					Maurice Rogers 5		280-4586 RC	MAURICE. GERS@ARKANSAS.GOV	
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services TECH SERVICE,INTERPR		PRETER	RETER		000	Hours	\$11.25		
00002	Services	TECH	SERVICE,INTER	PRETER	3	020	000	Hours	\$11.48	
Date Submitted 08/03/2023	Vendor Nai STEILING ARCHITECT	3	Contract No. RA0675012018	Amend No. 05	Contract Period 07/01/2018	Methode Procure Request Qualification	ment st for	Annual Contract Amount \$0.01	Total Projected Amount \$225,000.00	
Agency #	Agency Na	ame	Division		06/30/2024 Agency Conta	Ph		cy Contact	Agency Contact E-mail Address da.stone@blackrivertech.edu	
0675	Black River Te	echnical		•	RHONDA S			one No. 248-4031 rhon		
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
00001	Services PRO		SERVICE			225,000		Lump Sum	\$1.00	
Date Submitted 07/28/2023	Vendor Nai S&D RAINE ENTERPRISE:	ΕY	Contract No. 4600051820	Amend No. 01	Contract Period 11/01/2022 06/30/2024	Methodore Procure Competiti	ment	Annual Contract Amount \$8,147.52	Total Projected Amount \$57,032.64	
Agency #	Agency Na	ame	Division		Agency Conta			cy Contact	Agency Contact	
0710	Arkansas Department Division of Coun Of Human Services Operations		unty	RICKEY THOMPSON		Phone No. 501-683-6327		E-mail Address DHS.OPDevelopment. ReadyToFile		
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost	
		TECH	-				-	•		

Date Submitted 07/28/2023	Vendor Na S&D RAINI ENTERPRISE	EY	Contract No. 4600051821	Ameno No. 01	Period 11/01/2022	Metho Procure Competit	ment	Annual Contract Amount	Total Projected Amount \$57,032.64
					06/30/2024		Agenc	\$8,147.52 by Contact	Agency Contact
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division Division of Co Operations	unty	Agency Conta	Pho		one No. 683-6327	E-mail Address DHS.OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001	Services		SERVICE,JANIT	ORIAL		00	800	Months	\$678.96
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure	ment	Annual Contract	Total Projected Amount
07/28/2023	S&D RAINI ENTERPRISE		4600051822	01	11/01/2022 06/30/2024	Competit	ive Bid	Amount \$7,975.80	\$55,830.60
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-6327	DHS.OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		80000		Months	\$664.65
Date Submitted 07/11/2023	Vendor Na	S	Contract No. 4600053051	Ameno No.	Period 07/19/2023	Metho Procure Invitation	ment	Annual Contract Amount	Total Projected Amount \$280,000.00
Agency #	EMPLOYME PROFESSION Agency No	NALS	Division		07/18/2024 Agency Conta	oct Namo	Agenc	\$40,000.00 by Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			one No. 683-6327 Rea	E-mail Address DHS.OPDevelopment. dyToFile@dhs.arkansas.go
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost
00001	Services	TECH	SERVICE,ADMII	VISTRAT	TIVE	40	000	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	l Contract Period	Metho Procure		Annual Contract	Total Projected Amount
07/10/2023	CLEARPOIN HOLDINGS		4600053074	00	07/10/2023 07/09/2024	Competit	ive Bid	Amount \$36,000.00	\$36,000.00
Agency #	Agency Na	ame	Division				Agency Contact Phone No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Inform Technolog		CARRIE MI	LLER			ie.miller@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Description	Cost

PCS/TGS - Executed Contracts

Date Submitted 07/25/2023	Vendor Nat RANDY M WAL		Amend Contract No. Period 02 09/01/2021 08/31/2024		nt Contract	\$179,257.68
Agency #	Agency Na	ame Division	Agency Con	tact Name A	gency Contact Phone No.	Agency Contact E-mail Address
0810	Departmer Workforce Se		JENNIFER.	SHIPLEY		ennifer.shipley@ARKANSAS. GOV
Item #	Category	Short Description		Quantit	y UM Description	on Cost
00001	Services	TECH SERVICE,JANI	TORIAL	00012	Months	\$2,134.02
Date Submitted	Vendor Na		Amend Contract No. Period	Method of Procuremen	nt Contract	
07/19/2023	U S DEPARTME THE INTERI		00 07/01/2023 To 06/30/2024	· ·	ental Amount \$38,000.0	\$38,000.00 0
Agency #	Agency Na	ame Division	n Agency Con	tact Name A	gency Contact Phone No.	Agency Contact E-mail Address
0930	Departmer Environmental		YVETTE V	/ILKINS		procurement@adeq.state.ar.us
Item #	Category	Short Description		Quantit	y UM Description	on Cost
00001	Services	TECH SERVICE,AGR GOVERNMENT	EEMENT,INTER	38000	Lump Sum	\$1.00