

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2023	FORGE INSTITUTE	RA24145442	00	07/01/2023 To 06/30/2024	Sole Source by Justification	\$48,000.00	\$48,000.00
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	The Contractor will provide coaching and mentoring to CyberLearn students by providing instructional support. The coaching/mentoring provided will focus on increasing performance of the CyberLearn student, and provide one-on-one professional development s			00001	Years	\$48,000.00

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07/24/2023	MARIE B MILLER PA	4600051296	01	07/01/2022 To 06/30/2023	Competitive Bid	\$GJ,100.00	\$58,800.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0241	Judicial Discipline and Disability Commission		ELANORE DAVIS		501-682-1055	ELANORE.DAVIS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			00012	Months	\$1,200.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/17/2023	LIFE STATUS 360 LLC	4600052591	00	03/01/2023 To 02/29/2024	Small Order	\$8,000.00	\$56,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
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.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2023	SENIOR HEALTHCARE SERVICES LLC	4600053249	00	09/01/2023 To 08/31/2027	Request for Qualifications	\$5,000.00	\$35,000.00
Agency #	Agency Name	Division	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
00001	Personnel	PRO SERVICE,COMPENSATION FEE			05000	Lump Sum	\$1.00

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08/04/2023	SENIOR HEALTHCARE SERVICES LLC	4600053250	00	09/01/2023 To 08/31/2027	Request for Qualifications	\$15,000.00	\$90,000.00

Agency #	Agency Name	Division	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
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/26/2023	CLARENCE NEAL BRYANT	4502152840	00	07/01/2023 To 12/15/2023	Competitive Bid	\$45,000.01	\$45,000.01

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,VIDEO PRODUCTION	45000	each	\$1.00
00002	Services	TRAVEL CHARGES,FLAT FEE,NON-STATE EMP	00001	each	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/07/2023	SOUTHERN MAID JANITORIAL SERVICES	4600044737	01	07/01/2019 To 06/30/2026	Competitive Bid	\$1,1HG.00	\$275,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		TERESA CASE	5016825541	teresa.case@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	84	Months	\$3,036.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2023	CARSON LANE HOLLOWAY	4600052981	00	06/14/2023 To 06/30/2024	Competitive Bid	\$49,400.00	\$49,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		Ronda Snider	501-683-2220	Ronda.Snider@Arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE	00052	each	\$950.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2023	TOTAL LANDSCAPE SOLUTIONS LLC	4600052985	00	06/14/2023 To 06/30/2024	Competitive Bid	\$27,124.00	\$27,124.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		Ronda Snider		501-683-2220	Ronda.Snider@Arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE			00052	each	\$381.00
00002	Services	TECH SERVICE,LAWN CARE			00016	each	\$457.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2023	JASMINE VASQUEZ-GALDAMEZ	4600049286	02	07/20/2021 To 07/19/2024	Competitive Bid	\$23,420.00	\$68,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Maurice Rogers		501-280-4586	MAURICE. ROGERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER			02000	Hours	\$11.25
00002	Services	TECH SERVICE,INTERPRETER			02000	Hours	\$11.48

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2023	STEILING ARCHITECTURE	RA0675012018	05	To	Request for Qualifications	\$0.01	\$225,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0675	Black River Technical College		RHONDA STONE		870-248-4031	rhonda.stone@blackrivertech.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE			225,000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/28/2023	S&D RAINEY ENTERPRISES LLC	4600051820	01	11/01/2022 To 10/31/2023	Competitive Bid	\$8,147.52	\$57,032.64
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$678.96

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/28/2023	S&D RAINEY ENTERPRISES LLC	4600051821	01	11/01/2022 To 10/31/2023	Competitive Bid	\$8,147.52	\$57,032.64
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$678.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/28/2023	S&D RAINEY ENTERPRISES LLC	4600051822	01	11/01/2022 To 10/31/2023	Competitive Bid	\$7,975.80	\$55,830.60
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$664.65

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2023	EXPRESS EMPLOYMENT PROFESSIONALS	4600053051	00	07/19/2023 To 07/18/2024	Invitation for Bid	\$40,000.00	\$280,000.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ADMINISTRATIVE			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/10/2023	CLEARPOINTE HOLDINGS INC	4600053074	00	07/10/2023 To 07/09/2024	Competitive Bid	\$36,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT			36000	each	\$1.00

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07/25/2023	RANDY M WALTERS	4600049408	02	09/01/2021 To 08/31/2022	Competitive Bid	\$25,608.24	\$179,257.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER.SHIPLEY		501-683-0007	jennifer.shipley@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,134.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/19/2023	U S DEPARTMENT OF THE INTERIOR	4502162360	00	07/01/2023 To 06/30/2024	Intergovernmental	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		YVETTE WILKINS		501-682-0637	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			38000	Lump Sum	\$1.00