

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/07/2023	CROWE CHIZEK LLP	4502175195	00	10/01/2023 To 06/30/2024	Request for Qualifications	\$29,400.00	\$29,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0009	Arkansas Legislative Audit		004 Purchasing	501-683-8600	jana.cason@arklegaudit.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	24900	each	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP,PROF & ADMIN	04500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	PRESIDIO NETWORKED SOLUTIONS	RA1234188	02	05/26/2023 To 08/31/2026	Cooperative Contract	\$28,933.33	\$86,800.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Additional Enterprise Systems team staffing augmentation.	00001	Activity unit	\$37,400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/05/2023	PFM FINANCIAL ADVISORS	RA1244202	00	09/01/2023 To 03/31/2025	Request for Proposal	\$25,250.00	\$50,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Advisory professionals	00002	Years	\$23,750.00
00001	Expenses	Travel, supplies, printing, communications	00002	Years	\$1,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/31/2023	CREDO LLC	RA1244204	00	09/05/2023 To 12/20/2023	Competitive Bid	\$40,000.00	\$40,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Market Research Professional	00001	Years	\$34,500.00
00001	Expenses	Travel	00001	Years	\$5,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2023	CCA GLOBAL PARTNERS INC	RA20210069UAF	03	5/24/2021 To 6/29/2026	Sole Source by Justification	\$49,650.00	\$248,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Funding for expansion of services for ECE Shared Resources Platform project.			00001	Activity unit	\$109,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	COLORADO STATE UNIVERSITY	RA23145399	02	10/1/2022 To 12/31/2023	Intergovernmental	\$43,110.00	\$43,110.00
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	This amendment is to extend the expiration date only. No changes in scope or funds.			00001	Years	\$43,110.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA23145428	02	12/1/2022 To 9/30/2024	Request for Proposal	\$49,348.00	\$89,273.00
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	To add funds to continue the statewide Synar Effort provisioned by the Substance Abuse Prevention & Treatment Block Grant (SABG), while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is the final fun			00001	Years	\$49,348.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/06/2023	PUBLIC MEDIA COMPANY	RA24145445	00	09/01/2023 To 08/31/2024	Competitive Bid	\$25,000.00	\$25,000.00
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	Contractor will prepare a strategic assessment and provide strategic planning services to help guide future growth for KUAR Public Radio. Phase 1: Prepare Strategic Assessment - 1) Assess the current performance and market positioning of KUAR; 2) Prepare			00001	Years	\$25,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	LORI DELK	RA24145450	00	08/01/2023 To 09/30/2023	Sole Source by Justification	\$25,000.00	\$25,000.00

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	Advanced Placement Summer Institute (APSI) ADE report completed and submitted, subject content for APSI 2024 approved, C-vent registration design set up, hiring APSI 2024 consultants.	00060	Days	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2023	VERTOSOFT LLC	RA2416507	00	10/20/2023 To 06/30/2026	Request for Proposal	\$33,990.00	\$283,808.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0165	University of Central Arkansas		MEGHAN COWAN	5014505013	meghanp@uca.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Implementation	00001	value only	\$45,600.00
00002	Services	Audit Management Software Solution	00003	Years	\$91,740.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	TOPHATMONOCLE (US) CORP	RA2416506	00	01/01/2024 To 06/30/2027	Request for Proposal	\$44,405.00	\$293,632.50

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0165	University of Central Arkansas		MEGHAN COWAN	5014505013	meghanp@uca.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Instructional Support	00001	value only	\$10,000.00
00002	Commodities	License Period 2-4	00003	Years	\$133,215.00
00001	Commodities	License Period 1	00001	Years	\$17,202.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	AREA AGENCY ON AGING OF WEST CENTRA	4600045841	05	01/01/2020 To 6/31/2024	Request for Qualifications	\$20,000.00	\$280,000.00

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	40000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	07	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$190,000.00
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			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	06	07/01/2020 To 06/30/2024	Request for Qualifications	\$15,000.00	\$180,000.00
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			25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	JANET L WHITTEN	4600049858	03	11/01/2021 To 06/30/2025	Request for Qualifications	\$12,000.00	\$70,000.00
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			10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	JANET L WHITTEN	4600049857	03	11/01/2021 To 06/30/2025	Request for Qualifications	\$10,000.00	\$75,000.00
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			25000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046001	05	07/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$49,000.00

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	07000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	07	10/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$140,000.00

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	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	04	10/01/2020 To 06/30/2024	Request for Qualifications	\$10,000.00	\$73,500.00

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	10500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	AREA AGENCY ON AGING OF WESTERN AR	4600047524	02	10/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$73,500.00

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	10500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	AREA AGENCY ON AGING OF SOUTHWEST	4600047522	02	10/01/2020 To 06/30/2024	Request for Proposal	\$10,000.00	\$70,000.00

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	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	MAINSTREAM	4600046004	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$25,714.29	\$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	04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	INDEPENDENCE COUNTY	4600046016	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$4,000.00	\$45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600046015	01	07/01/2020 To 06/30/2024	Request for Qualifications	\$5,000.00	\$70,000.00

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	10000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	WHITE RIVER AREA AGENCY ON AGING INC	4600046010	04	07/01/2020 To 06/30/2024	Request for Qualifications	\$20,000.00	\$250,000.00

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	35714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	MAINSTREAM	4600046004	02	07/01/2020 To 06/30/2024	Request for Qualifications	\$30,714.29	\$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	04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/06/2023	META ASSOCIATES INC	4600053508	00	08/01/2023 To 06/30/2024	Competitive Bid	\$45,000.00	\$45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH	45000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2023	KELLY CONSULTING SERVICES LLC	4600042195	06	07/01/2018 To 06/30/2024	Request for Proposal	\$16,000.00	\$105,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EDUCATION	91,600	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2023	ONELIGHT FILM LLC	4600053548	00	09/18/2023 To 09/17/2024	Invitation for Bid	\$29,970.00	\$29,970.00
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			29970	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2023	BENJAMIN EFFINGER	4600053549	00	09/18/2023 To 09/17/2024	Invitation for Bid	\$36,000.00	\$36,000.00
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			36000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/12/2023	S&D RAINEY ENTERPRISES LLC	4600053499	00	10/01/2023 To 09/30/2024	Competitive Bid	\$7,988.00	\$31,952.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$165.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$212.16
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$85.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$411.84

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/12/2023	OJS SERVICE TWO INC	4600053529	00	10/01/2023 To 09/30/2024	Competitive Bid	\$15,678.00	\$62,712.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$229.50
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$445.50
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$405.96
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$788.04

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2023	OJS SERVICE TWO INC	4600053557	00	10/01/2023 To 09/30/2024	Competitive Bid	\$16,616.20	\$66,464.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$776.39		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$399.96		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$825.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$425.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/27/2023	RHONDA BEAVERS	4600053560	00	10/01/2023 To 09/30/2024	Competitive Bid	\$9,400.00	\$37,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$429.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$221.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$528.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$272.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	OJS SERVICE TWO INC	4600053572	00	10/01/2023 To 09/30/2024	Competitive Bid	\$15,641.56	\$62,566.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.79		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.34		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$825.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$425.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2023	OJS SERVICE TWO INC	4600053630	00	10/01/2023 To 09/30/2024	Competitive Bid	\$14,886.04	\$59,544.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$722.48		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$372.19		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$577.50		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.50		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2023	AQUAMEN CLEANING LLC	4600053641	00	10/01/2023 To 09/30/2024	Competitive Bid	\$14,340.00	\$57,360.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Pia C McDonald		501-324-9068	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$739.20		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$380.80		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$297.00		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$153.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/22/2023	CENTER FOR DISEASE DETECTION LLC	4600051649	01	10/23/2022 To 10/22/2024	Invitation for Bid	\$49,289.48	\$345,735.38
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	mauricerogers@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2023	WESTAT INC	4600043681	05	01/01/2019 To 12/31/2024	Invitation for Bid	\$47,464.20	\$333,523.40
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		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	HEALTH TECHNOLOGIES INC	4600053556	01	09/14/2023 To 12/31/2023	Competitive Bid	\$31,200.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	DHS. OPDEVELOPMENT. READYTOFILE		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			20736	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/25/2023	JOHN RANDALL BURKS	4600051867	01	11/01/2022 To 10/31/2024	Competitive Bid	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	TKEYAH COKELEY		501-396-6026	TKEYAH.COKELEY@DHS. ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WATER TREATMENT			45000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	THE HOWARD GROUP	4600050102	03	02/22/2022 To 01/31/2025	Competitive 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 Children & Family Services	TKEYAH COKELEY		501-396-6026	tkeyah.cokeley@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/04/2023	RENTOKIL NORTH AMERICA INC	4600048057	05	01/01/2021 To 12/31/2024	Competitive Bid	\$10,800.00	\$73,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. ReadytoFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			10800	Months	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/08/2023	POLLUTION MANAGEMENT INC	4600046326	03	10/01/2020 To 06/30/2025	ABA Criteria	\$34,714.29	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	christopher.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			78000	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			25000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/08/2023	CRAFTON TULL & ASSOCIATES INC	4600044653	07	07/01/2019 To 06/30/2025	ABA Criteria	\$27,776.91	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	christopher.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2023	ARKANSAS DEPARTMENT OF HEALTH	4600053623	00	10/23/2023 To 09/30/2027	Intergovernmental	\$46,000.00	\$322,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Melissa Griffith		501-682-0901	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00
00002	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00
00003	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00
00004	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			46000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/19/2023	FORENSIC ASSURANCE INC	4600050042	02	11/05/2021 To 11/04/2022	Competitive Bid	\$10,780.00	\$57,925.00
Agency #	Agency Name	Division	Agency ContactName		Agency Contact Phone No.	Agency Contact E-mail Address	
0955	Crime Laboratory		WANDA WORLEY		501-618-8728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TESTING,PROFICIENCY			08275	each	\$1.00