

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2023	ARKANSAS STATE UNIVERSITY MID-SOUTH	RA24145455	00	01/01/2024 To 06/30/2025	Intergovernmental	\$39,999.00	\$39,999.00
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 Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget pe			00001	Years	\$39,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2023	LIGHTS BY SPARKY	RA24145456	00	10/09/2023 To 02/09/2024	Competitive Bid	\$47,370.00	\$47,370.00
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	Services	Contractor will decorate specified locations on the UA Little Rock campus with themed holiday lights and decorations pursuant to the terms of awarded bid CB-24-010. Contractor will be responsible for providing all materials, lights, all installation and t			00004	Months	\$47,370.00

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10/20/2023	FRUITION GROWTH LLC	RA24145457	00	11/01/2023 To 10/31/2024	Request for Proposal	\$31,020.00	\$31,020.00
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 assist the UA Little Rock Office of Communications and Marketing in the design aspect of its current website redesign project within the scope as described in Section 2.2 of RFP-FB-24-006, on an as-needed basis. Contractor is a qualified a			00001	Years	\$31,020.00

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10/05/2023	LITTLE ROCK LAUNDRY LLC	4600039383	01	12/01/2016 To 11/30/2023	Small Order	\$15,000.00	\$31,198.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0385	Department of Veteran Affairs		0385 VA Purchasing	501-683-2087	stevie.smith@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE, LAUNDERING SERVICES	15000	each	\$1.00
00001	Commodities	TECH SERVICE,LAUNDRY	00364	Weeks	\$44.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/26/2023	WATERSHED HUMAN AND COMMUNITY	4600045832	02	01/01/2020 To 06/30/2025	Request for Qualifications	\$15,000.00	\$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	20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/26/2023	WATERSHED HUMAN AND COMMUNITY	4600045833	03	01/01/2020 To 06/30/2025	Request for Qualifications	\$30,000.00	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/26/2023	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	08	10/01/2020 To 06/30/2024	Request for Qualifications	\$25,000.00	\$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	10000	Lump Sum	\$1.00

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10/20/2023	OJS SERVICE TWO INC	4600053626	00	10/01/2023 To 09/30/2024	Competitive Bid	\$15,664.56	\$62,658.24
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		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$255.00		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$495.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$401.33		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$779.05		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/27/2023	S&D RAINEY ENTERPRISES LLC	4600053753	00	11/01/2023 To 10/31/2024	Competitive Bid	\$12,320.00	\$49,280.00
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		John Gearhart		501-682-2554	john.gearhart@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00012	Months	\$299.20		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$580.80		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$299.20		
00001	Services	TECH SERVICE,JANITORIAL	00002	Months	\$580.80		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/30/2023	S&D RAINEY ENTERPRISES LLC	4600053766	00	11/01/2023 To 10/31/2024	Competitive Bid	\$11,480.00	\$45,920.00
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		John Gearhart		501-682-2554	john.gearhart@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$299.20		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$580.80		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$275.40		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$534.60		

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/11/2023	WASTE MANAGEMENT OF ARKANSAS INC	4600043564	06	10/18/2020 To 10/17/2024	Competitive Bid	\$15,846.80	\$101,346.00
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,WASTE DISPOSAL			00012	Months	\$1,206.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/09/2023	LATOSHA L CREAL	4600041082	06	11/17/2017 To 11/16/2024	Invitation for Bid	\$26,000.00	\$192,600.00
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.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BARBER			110,630	Each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2023	ALTON ROLAND IRWIN JR	4600051908	01	12/01/2022 To 11/30/2024	Invitation for Bid	\$49,950.00	\$349,650.00
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	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION			49950	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/06/2023	DONALA K JORDAN	4600051909	01	12/01/2022 To 11/30/2024	Invitation for Bid	\$49,950.00	\$349,650.00
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	RICKEY THOMPSON		501-683-6327	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION			49950	Months	\$1.00

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10/27/2023	HEALTH TECHNOLOGIES INC	4600053556	02	09/14/2023 To 12/31/2024	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
10/05/2023	CURRYS TERMITE PEST & ANIMAL CONTROL LLC	4600053605	00	11/01/2023 To 10/31/2024	Competitive Bid	\$28,080.00	\$196,560.00
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	RICKEY THOMPSON		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL			28080	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/12/2023	KONE INC	4600053555	00	10/15/2023 To 10/14/2024	Small Order	\$4,080.00	\$28,560.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Wanda Worley		501-618-8311	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	MAINTENANCE AGREEMENT,ELEVATOR			00001	Years	\$4,080.00