Date Submitted 11/27/2023	GIRAFFE TI	endor Name Contract No. RAFFE TREE SERVICE Contract No. Amend No. Period Procureme 12/16/2023 Request fo 06/30/2027 Proposal		ement st for	Annual Contract Amount \$25,000.00	Total Projected Amount \$175,000.00				
Agency #	Agency Name		Division	A	gency Conta			cy Contact	Agency Contact	
0130	Arkansas Tech University			JESSICA HOLL				one No. 9680269	E-mail Address jholloway@atu.edu	
Item #	Category Short		Description		Quantity		UM Description	Cost		
00001	Services Tree 1		- Frimming			00001		Lump Sum	\$100,000.00	
Date Submitted	Vendor Name		Contract No.	Amend Contract No. Period		Method of Procurement		Annual Contract	Total Projected Amount	
11/17/2023	PUBLIC MEDIA ENGINEERING LLC		RA24145458	00	11/17/2023 To 11/16/2024	Reque: Propo		Amount \$41,223.00	\$288,561.00	
Agency #	Agency Name		Division	Agency Contac				cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock				SHERI O'BI	RIEN		916-5623	siobrien@ualr.edu	
Item #	Category Short Des		Description			Quantity		UM Description	Cost	
00001	Services	broade Public descri Contra	actor will provide 2 cast engineering s Radio (KUAR/KLI bed in Section 2.4 actor is a qualified emonstrated expe	ervices to RE) withir of RFP-F and expe	Little Rock the scope as B-24-011.	00001		Years	\$41,223.00	
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho		Annual	Total Projected	
11/22/2023	JOBPLEX, I	NC.	RA24145459	No. 00	11/27/2023 To 11/26/2024	Procurement Request for Proposal		Contract Amount \$47,750.00	Amount \$47,750.00	
Agency #	Agency Name		Division	Agency Contac				cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock			SHERI O'BF				916-5623	siobrien@ualr.edu	
Item #	Category	Short	Description			Qua	antity	UM Description	Cost	
00001	Personnel	a Directhe so 2.6 of and ex	ctor of Athletics fo ope as described i	an Executive Search for r UA Little Rock within in Sections 2.3, 2.4, and Contractor is a qualified th demonstrated			001	Years	\$45,000.00	
00001	Expenses	travel.	-pocket expenses In no event will ou d \$2,750.			00	001	Years	\$2,750.00	

Date Submitted 11/28/2023	Vendor Na n LITTLE ROO LAUNDRY L	TLE ROCK 4600039383 02 12/01/2016 Small Order		nent	Annual Contract Amount \$41,198.00	Total Projected Amount \$41,198.00			
Agency #			Division	,	Agency Conta	ct Name	Agend	cy Contact	Agency Contact
0385	Department of Veteran		0 ,		0385 VA Purc	Pno		one No. 537-9127 K	E-mail Address ary.Rideout@arkansas.gov
	Affairs	votoran			0000 V/(T uic	indoling	501	307 3127 IV	ary.rkideodr@arkarioas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	n Cost
00001	Services TECH		I SERVICE, LAUNDERING SE		SERVICES	15000		each	\$1.00
00001	Commodities TECH		SERVICE,LAUNE	UNDRY		00364		Weeks	\$44.50
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
11/16/2023	FLEMING ELEC INC	TRIC	4502169051	00	08/10/2023 06/28/2024	Competitiv	ve Bid	Amount \$30,373.00	\$30,373.00
Agency #	Agency Na	me	Division	A	Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0470	TSS Divisio Information Sy				Gina K Mo	oye	501-6	682-3692 G	Sina.k.moye@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	n Cost
00001	Services	TECH	SERVICE,LABOR	₹		303	373	Hours	\$1.00
Date Submitted 11/16/2023	Vendor Name JOHNSON CONTROLS		Contract No.	Amend Contract No. Period 00 08/29/2023		Method of Procurement Cooperative		Annual Contract Amount	Total Projected Amount
11/10/2023	US HOLDINGS		4502173314	00	06/29/2023 06/28/2024	Coopera	nct	\$30,717.92	\$30,717.92
Agency #	Agency Na	me	Division	n Agency Cont				cy Contact one No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems				Gina K Mo	oye			Gina.k.moye@arkansas.gov
	Category	Chart							n Cost
ltem #		Short	Description			Quai	ntity	UM Description	i Cosi
Item # 00001	Services		Description SERVICE,INSTA	LLATION	,SECURITY	Qua i 107	-	UM Description Lump Sum	\$1.00
	Services Commodities	TECH SYS	•		I,SECURITY		'41		
00001 00001 Date		TECH SYS SECU	SERVICE,INSTA	STEM Amend	,SECURITY Contract Period	107	741 977 	Lump Sum	\$1.00
00001 00001 Date Submitted	Commodities	TECH SYS SECUI	SERVICE,INSTAI	STEM	Contract Period 11/01/2023	107 199 Methoo	741 077 I of ment	Lump Sum Lump Sum Annual	\$1.00 \$1.00
00001 00001 Date Submitted	Commodities Vendor Nan	TECH SYS SECUI me	SERVICE,INSTAI	Amend No. 00	Contract Period	Method Procurer Exempt by	741 077 I of ment y Law	Lump Sum Lump Sum Annual Contract Amount \$25,644.96	\$1.00 \$1.00 Total Projected Amount \$25,644.96 Agency Contact
00001 00001 Date Submitted 11/16/2023	Commodities Vendor Nan PPT HOLDINGS	TECH SYS SECUI me STLLC	SERVICE, INSTAIR RITY ALARM SYS Contract No. 4502181963	Amend No. 00	Contract Period 11/01/2023 To 10/31/2024	Method Procured Exempt by	741 077 I of ment y Law Agend Pho	Lump Sum Lump Sum Annual Contract Amount \$25,644.96 by Contact one No.	\$1.00 \$1.00 Total Projected Amount \$25,644.96
00001 00001 Date Submitted 11/16/2023 Agency #	Vendor Nam PPT HOLDINGS Agency Na TSS Divisio	TECH SYS SECUI me SILLC	SERVICE, INSTAIR RITY ALARM SYS Contract No. 4502181963	Amend No. 00	Contract Period 11/01/2023 10/31/2024 Agency Conta	Method Procured Exempt by	or77 I of ment y Law Agence Pho 501-6	Lump Sum Lump Sum Annual Contract Amount \$25,644.96 by Contact one No.	\$1.00 \$1.00 Total Projected Amount \$25,644.96 Agency Contact E-mail Address Sina.k.moye@arkansas.gov

Date	Vendor Na	me	Contract No.	Amend		Metho		Annual	Total Projected
Submitted 11/16/2023	THE PRESI	_	4502183115	No. 00	Period 10/19/2023 06/30/2024	Procurement Cooperative Contract		Contract Amount \$25,200.00	Amount \$25,200.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0470	TSS Divisi Information S				Ronda Sn			one No. -683-2220 Ro	E-mail Address onda.Snider@Arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services TECH		H SERVICE,LABOR IT			138	360	Lump Sum	\$1.00
00002	Services TECH		I SERVICE,LABOR IT			11340		Lump Sum	\$1.00
Date Submitted 11/16/2023	Vendor Na DELL MARKET		Contract No. 4502183627	Amend No. 00	Contract Period 10/23/2023	Method Procure Coopera	ment ative	Annual Contract Amount	Total Projected Amount \$42,610.00
					11/30/2023	Contra		\$42,610.00 cy Contact	Agency Contact
Agency #	• •		Division Agency Cont					one No.	E-mail Address
0470	TSS Divisi Information S				Gina K Mo	oye	501-	-682-3692 G	ina.k.moye@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services TECH		SERVICE,CLOUD SERVICES			42610		Lump Sum	\$1.00
Date Submitted	Vendor Name		Contract No.	Amend No.	Period	Method of Procurement		Annual Contract	Total Projected Amount
11/16/2023	CISCO SYSTEI	MS INC	4502187386	00	11/14/2023 02/13/2024	Coopera Contra		Amount \$45,600.00	\$45,600.00
Agency #	Agency Name		Division	Division A		Agency Contact Name		cy Contact one No.	Agency Contact E-mail Address
0470	TSS Divisi Information S				Gina K Mo	oye			ina.k.moye@arkansas.gov
Item #	Category Short		Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,LABOR	R IT		456	600	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
11/21/2023	AVECO IN	IC	4600050160	02	02/09/2022 02/08/2025	Reques Propo		Amount \$8,314.14	\$155,197.00
Agency #	Agency Name		Division A		Agency Contact Nam			cy Contact one No.	Agency Contact E-mail Address
0516	Educational To Division				BOBBY SHE				erron@myarkansaspbs.org
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,IT TEC	HNICAL	SUPPORT	08314		Lump Sum	\$1.00
00001	Commodities	MAST	ER CONTROL AL	JTOMAT	ION SYSTEM	000	001	each	\$96,998.00

PCS/TGS - Executed Contracts

Date Submitted 11/20/2023	Vendor Name FAULKNER COUNTY		Contract No. 4502186118	Amend No. 00	Period	Method Procurer Intergovern	ment	Annu Contr Amou \$49,89	act unt	Total Projected Amount \$49,900.00
Agency #	Agency Name		Division		Agency Conta	ct Name	ct Name Agend			Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of You Services	outh	Mary Cr	uz		Phone No. 501-682-6565 ma		/.cruz@dhs.arkansas.gov
Item #	Category	Short I	Description			Quai	ntity	UM Descri	ption	Cost
00001	Services	TECH RATE	SERVICE,COMF	PENSATI	ON DAILY BE	D 004	107	Days		\$90.00
00002	Services	TECH RATE	SERVICE,COMF	PENSATI	ON DAILY BE	D 001	47	Days		\$90.00
Date Submitted	Vendor Na	me	Contract No.	Amend	I Contract Period	Method Procure		Annı Contr		Total Projected Amount
11/16/2023	AMBIENT SEC	URITY	4600053743	00	03/14/2024 03/13/2025	Competitiv	ve Bid	Amo \$45,76		\$320,320.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	,	Danny R Mc	Cluskey		320-6104	tahirah	n.chunn@dhs.arkansas.gov
Item #	Category	Short I	Description			Quai	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,SECU	RITY		457	7 60	each		\$1.00