

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/14/2023	TRAFFIK LLC	RFP23033	00	12/15/2023 To 06/30/2024	Request for Proposal	\$45,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY		4799680269	jholloway@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Marketing and Advertising Services			00001	Lump Sum	\$45,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	5bbi U' Contract Amount	Total Projected Amount
12/20/2023	PRESIDIO NETWORKED SOLUTIONS	RA1234188	03	To	Cooperative Contract	\$113,631.40	\$113,631.40
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	Implement Split Horizon DNS in Infoblox environment for shift of data center to Cloud.			00001	Activity unit	\$26,831.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/12/2023	ILAWVENTURES LLC	RA23145441	01	To	Sole Source by Justification	\$34,500.00	\$34,500.00
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 contract is amended 12/12/2023 to increase funds and TPC by \$4,500, to \$34,500. Due to loss of one of the Law School's visiting professors, they need to add 20 students to the spring semester iLaw Sales course. Per the parties' agreement, additional			00001	Years	\$34,500.00

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12/27/2023	CORVUS JANITORIAL SYSTEMS - REARDON MANAGEMENT	13607	00	01/01/2024 To 12/31/2024	Invitation for Bid	\$37,715.00	\$179,315.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER		5016061663	jlowder@uams.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Janitorial Services - Initial term includes first time deep clean			00001	Years	\$37,715.00
00002	Services	Janitorial Services - Years 2-5			00004	Years	\$35,400.00

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12/18/2023	VISIONAMP MARKETING, INC.	RFP2019-02	01	To	Request for Proposal	\$60,000.00	\$60,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville		PEGGY W. JACKSON		870-612-2030	peggy.jackson@uaccb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Monthly posting and minor website updates.			00003	Years	\$11,470.00
00002	Services	Monthly posting and minor website updates.			00003	Years	\$11,470.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/21/2023	AVECO INC	4600050159	02	02/01/2022 To 01/31/2023	Request for Proposal	\$337,571.33	\$382,420.00
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/02/2024	QUALITY SECURITY SERVICE INC	4600054003	00	02/01/2024 To 01/31/2025	Invitation for Bid	\$48,100.00	\$336,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		501-682-5541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD			02600	Hours	\$18.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/19/2023	CHRISTOPHER FRANKLIN	4600053923	00	12/01/2023 To 11/30/2024	Competitive Bid	\$11,027.16	\$44,108.64
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 MCDONALD		501-324-9137	pia.mcdonald@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$556.99
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$286.94
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$297.00
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$153.00

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12/06/2023	EUROFINS EATON ANALYTICAL LLC	4600045682	04	01/01/2020 To 12/31/2020	Competitive Bid	\$21,390.00	\$34,440.00
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,WATER TESTING			00060	each	\$82.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/05/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045673	04	01/01/2020 To 12/31/2020	Intergovernmental	\$184,110.00	\$326,980.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		WANDA WORLEY		501-618-8728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			37200	Lump Sum	\$1.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2023	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045673	05	01/01/2020 To 12/31/2020	Intergovernmental	\$233,070.00	\$326,980.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		WANDA WORLEY		501-618-8728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			37200	Lump Sum	\$1.20