

PCS/TGS - Executed Contracts

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/31/2024	CALDWELL & GREGORY	1000066280	01	08/01/2022 To 07/31/2024	Cooperative Contract	\$27,324.00	\$209,369.10
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0155	University of Arkansas at Monticello		GAY PACE		8704601140	pace@uamont.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Laundry Machine Rental Services			00001	Gross	\$27,324.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/25/2024	NEW GROWTH GROUP, LLC	RA2416801	00	10/01/2023 To 09/30/2026	Sole Source by Justification	\$8,859.00	\$26,577.00
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	Consulting services to fulfill requirements of NSF-ATE grant			00003	Years	\$8,859.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/29/2024	LIFE STATUS 360 LLC	4600052591	01	03/01/2023 To 02/28/2025	Small Order	\$6,500.00	\$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	Annual Contract Amount	Total Projected Amount
01/25/2024	SEBASTIAN RETIRED CITIZENS	4600054001	00	02/17/2024 To 02/16/2026	Request for Qualifications	\$15,000.00	\$105,000.00
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	each	\$1.00

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01/25/2024	SEBASTIAN RETIRED CITIZENS	4600054002	00	02/17/2024 To 02/16/2026	Request for Qualifications	\$15,000.00	\$105,000.00

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	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2024	MASS ENTHUSIASM INC	4600054053	00	01/15/2024 To 01/14/2027	Competitive Bid	\$8,640.00	\$63,420.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0490	Assessment Coordination Department		Kim Hamaker	501-324-9067	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATABASE MANAGEMNT, WEB-BASE	19500	Lump Sum	\$1.00
00002	Services	TECH SERVICE,DATABASE MANAGEMNT, WEB-BASE	18000	Lump Sum	\$1.00
00001	Commodities	MAINTENANCE,WEBSITE	00036	each	\$650.00
00002	Commodities	MAINTENANCE,WEBSITE	00036	each	\$50.00
00003	Commodities	MAINTENANCE,WEBSITE	00003	each	\$180.00
00004	Commodities	MAINTENANCE,WEBSITE	00006	each	\$30.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/24/2024	CHEM AQUA INCORPORATION	4600043155	01	08/20/2018 To 07/31/2025	Exempt by Law	\$36,437.04	\$205,951.60

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	Service	TECH SERVICE,WATER TREATMENT	00001	Lump Sum	\$205,951.60

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01/25/2024	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	RASEACB2404	00	02/01/2024 To 07/15/2024	Competitive Bid	\$44,750.00	\$44,750.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0691	Southeast Arkansas College		ALISON HUNTHROP	8708508629	ahunthrop@seark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Consultant services	00001	each	\$35,750.00
00001	Commodities	Travel	00001	each	\$2,500.00
00002	Commodities	Car rentals & hotels	00001	each	\$3,500.00
00003	Commodities	Advertising	00001	each	\$3,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/18/2024	BEST JANITORIAL	4600045911	04	01/09/2020 To 01/31/2025	Competitive Bid	\$32,204.52	\$225,431.64

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Youth Services	KEVIN LEE	501-537-2279	kevin.lee@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,118.21

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/26/2024	EMPOWERU INC	4600050084	02	02/01/2022 To 01/31/2024	Competitive Bid	\$48,860.00	\$342,020.00

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	RYAN SILVEY	870-330-8246	ryan.silvey@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL	48860	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/30/2024	JOHN KOOISTRA III PLC	4600054071	00	01/01/2024 To 12/31/2024	Small Order	\$20,000.00	\$140,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0790	Arkansas Economic Development Commission		Michelle Peek	501-683-4417	m.michelle.peek@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/19/2024	BROWN & MEYERS REPORTING	4600054085	00	01/08/2024 To 01/07/2025	Competitive Bid	\$45,000.00	\$45,000.00
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.shiple@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRANSCRIPTION			45000	each	\$1.00