Date Submitted 06/17/2024	Vendor Na n D2L LTD	ne	Contract No. RA1254221	Amend No. 00	Contract Period 07/19/2024 07/18/2026	Method Procured Request Propos	ment t for	Annual Contract Amount \$50,000.00	Total Projected Amount \$25,000.00
Agency #	Agency Na	ma	Division	,	Agency Contac	et Namo	Agen	cy Contact	Agency Contact
0135	University of A		UA Fayettevi		ELLEN FERG			one No. -575-5314	E-mail Address ellenf@uark.edu
0100	at Fayettev		OA I ayellevi	ille	ELLEN FERG	USON	479	-575-5514	enem @ dark.edd
Item #	Category	Short [Description			Qua	ntity	UM Description	Cost
00001	Services	Educat	tional program ma	arketing		000	001	Activity unit	\$50,000.00
Date Submitted 07/23/2024	Vendor Nan OFFICE INSTALLATIO	ON	Contract No. RA1254232	Amend No. 00	Contract Period 08/23/2024 10/23/2024	Method Procure Competiti	ment	Annual Contract Amount \$42,295.00	Total Projected Amount \$42,295.00
Agency #	COMPANY Agency Na		Division		Agency Contac	ct Name		cy Contact	Agency Contact
0135	University of Ai at Fayettev	rkansas	UA Fayettevi		ELLEN FERG			one No. -575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short [Description			Qua	ntity	UM Description	Cost
00001	Services		al & disposal of a			000	001	Activity unit	\$42,295.00
Date Submitted 06/28/2024	Vendor Nan ARKANSAS S WATER LLC I	OFT DBA	Contract No. RA24145485	Amend No. 00	Contract Period 07/01/2024 06/30/2026	Method Procure Reques Propos	ment t for	Annual Contract Amount \$20,000.00	Total Projected Amount \$40,000.00
Agency #	CULLIGAN OF N		Division		Agency Contac	ct Name	_	cy Contact	Agency Contact
0145	University of Ai at Little Ro	rkansas	2	•	SHERI O'BF			one No. -916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	or wate Arkans conditie	ctor will provide ver delivery service as at Little Rock ons of RFP-FB-0 sible for receiving m	es for the subject to 16. Contr	University of the terms and actor shall be		002	Years	\$40,000.00
Date Submitted 07/17/2024	Vendor Na n CINTAS	ne	Contract No. RA24145484	Amend No. 00	Contract Period 07/01/2024 06/30/2026	Method Procure Reques Propos	ment t for	Annual Contract Amount \$20,000.00	Total Projected Amount \$40,000.00
Agency #	Agency Na	me	Division		Agency Contac	ct Name		cy Contact	Agency Contact
0145	University of Ar at Little Ro	rkansas	2	•	SHERI O'BF			one No. -916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntitv	UM Description	Cost
00001	Services	Contra or wate Arkans condition	ctor will provide ver delivery service as at Little Rock ons of RFP-FB-0 sible for receiving	es for the subject to 16. Contr	University of the terms and actor shall be	000	_	Years	\$40,000.00

Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Metho Procure	ement	Annual Contract	Total Projected Amount
06/28/2024	ALBERT L. KIT MD, INC.	IKELL	RA24145483	00	07/01/2024 06/30/2025	Reque Propo		Amount \$20,000.00	\$140,000.00
Agency #	Agency Na	me	Division	4	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	antity	UM Description	Cost
00001	Personnel	license Consu Rock's license	ontractor is a qual ed medical profess Ilting Psychiatrist S s Counseling Serv ed in the State of A ed in the specialty	sional who Services to ices. Con Arkansas	o will provide to UA Little tractor is	00	0001	Years	\$20,000.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
07/19/2024	FORGE INSTI	TUTE	RA24145442	01	07/01/2023 To 06/30/2025	Sole Sou	irce by	Amount \$48,000.00	\$48,000.00
Agency #	Agency Na	me	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	antity	UM Description	Cost
00001	Personnel	and m provid of this	ontractor will cont entoring to Cyberl ing instructional si contract should h through 6/30/202	Learn stu upport. Th ave been	dents by ne original terr	n	0002	Years	\$48,000.00
Date	Vendor Nar	ne	Contract No.	Amend	Contract	Metho		Annual	Total Projected
Submitted 06/10/2024	MARIE B MILLE	ER PA	4600051296	No. 02	Period 07/01/2022 06/30/2025	Procure Competit		Contract Amount \$29,400.00	Amount \$88,200.00
Agency #	Agency Na	ime	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0241	Judicial Discipl Disability Com				ELANORE [DAVIS			NORE.DAVIS@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	antity	UM Description	Cost
00001	Personnel		SERVICE,ATTOR			00	012	Months	\$1,200.00
00002	Personnel	PRO S	SERVICE,REIMBU	JRSABLE	EXPENSES	15	5000	Lump Sum	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
07/12/2024	CADENCE INSU	RANCE	4600054692	00	07/01/2024 06/30/2025	Small (Amount \$6,750.00	\$47,250.00
Agency #	Agency Na		Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0375	Teacher Retir System				JAMES CO	OKRO	501-	682-2175	jamesc@artrs.gov
Item #	Category	Short	Description			Qua	antity	UM Description	Cost
00001	Services		SERVICE,INSUR GEMENT	RANCE PI	LAN	06	750	each	\$1.00

Date Submitted 07/19/2024	Vendor Na LIMITLESS NET AND SECUR	WORK	Contract No. 4502224788	Amend No. 00	Contract Period 07/12/2024 06/30/2025	Methodo Procure Competition	ment	Annu Contra Amou \$51,888	nct nt	Total Projected Amount \$51,888.02
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		cy Contact		Agency Contact
0470	TSS Division S	on of			Gina K M			one No. ∙682-3692	Gin	E-mail Address a.k.moye@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE,LABOR	R,CABLE		334	425	Lump Su	m	\$1.00
00001	Commodities		COM PRODUCTS	,BUILDIN	IG WIRE/	184	463	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annu Contra		Total Projected Amount
08/02/2024	FRESHLY REN TRANSITIO		4600055050	00	10/01/2024 09/30/2025	Reques Qualifica	st for	Amou \$45,625	nt	\$319,375.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0485	Department Community Community				Tanya Richa	ardson		·850-8511	tanya	richardson@arkansas.go.
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,TRANS	SITIONAL	HOUSING	450	625	Days		\$1.00
Date Submitted 07/25/2024	Vendor Na GAINWEL TECHNOLOGIE	L	Contract No. 4600054595	Amend No. 00	Contract Period 09/01/2024 08/31/2028	Method Procure Spec Procure	ment ial	Annu Contra Amou \$35,000.	nct nt	Total Projected Amount \$245,000.00
Agency #	Agency Na	ame	Division	Δ	gency Conta	ct Name		cy Contact		Agency Contact
0500	Departme Education	nt of	DIVISION	ĺ	Judi Fre			one No. 682-4479	judi	E-mail Address f.free@ade.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH WEB-	SERVICE,DATAE BASE	BASE MA	NAGEMNT,	400	000	Lump Su	m	\$1.00
Date Submitted 08/07/2024	Vendor Na NATHAN WI		Contract No. 4600054128	Amend No.	Contract Period 03/18/2024	Method Procure Spec	ment	Annu Contra Amou	ct	Total Projected Amount \$39,850.00
					12/31/2024	Procure		\$39,850	0.00	
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0516	Educational Te Division				BOBBY SHE	RRON		682-4110	bshe	rron@myarkansaspbs.org
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, VIDEO	PRODU	CTION	000	001	each		\$35,850.00

Date Submitted 06/26/2024	Vendor Nar SHI INTERNAT CORP		Contract No. 4502218024	Amend No. 00	Contract Period 05/22/2024 To 05/21/2025	Method Procure Coopera Contra	ment ative	Annu Contr Amou \$79,20	act unt	Total Projected Amount \$79,204.44
Agency #	Agency Na	ıme	Division	4	Agency Conta	ct Name	_	y Contact		Agency Contact
0610	Department of and Administ	Finance		•	Kim Hama			one No. 324-9067	kim.h	E-mail Address amaker@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ntion	Cost
00001	Services		SERVICE,IT,IMP	LEMENT	ATION	000	-	Lump S	-	\$40,221.77
00001	Commodities		WARE LICENSE,			000		Lump S		\$28,881.73
00002	Commodities		WARE LICENSE,			000		Lump S		\$6,918.14
00003	Commodities		BURSEMENT,TRA			000		Lump S		\$3,182.80
Date Submitted 06/24/2024	Vendor Nar NANCY SU		Contract No. 4600052923	Amend No.	Contract Period 07/01/2023	Method Procure Competiti	ment	Annı Contr Amo	act	Total Projected Amount \$37,635.04
	MAJEWSk	(I	1000002020	0.	06/30/2024			\$9,408		*
Agency #	Agency Na	ıme	Division	Į.	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departmei Finance Administra	&			TARA HERN			one No. 682-2554	rahim	E-mail Address ni.webb@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each		\$509.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Month	S	\$699.23
Date Submitted 06/25/2024	Vendor Nar NANCY SU MAJEWSK	ΙE	Contract No. 4600052924	Amend No. 01	Period 07/01/2023	Method Procure Competiti	ment	Annı Contr Amoi	act unt	Total Projected Amount \$44,828.48
					06/30/2024		Agenc	\$11,20° cy Contact	7.12	Agency Contact
Agency # 0630	Agency Na Departmei Finance Administra	nt of &	Division	A	Agency Conta TARA HERN		Pho	one No. 682-2554	rahim	E-mail Address ni.webb@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH	SERVICE, WAXIN	IG/STRIF	PPING	000	002	each		\$505.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Month	s	\$849.76
Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Annı Contr		Total Projected Amount
06/26/2024	NANCY SU MAJEWSK		4600054882	00	07/01/2024 06/30/2025	Competiti	ve Bid	Amo \$8,01	unt	\$32,040.00
Agency #	Agency Na	ıme	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departmei Finance	nt of &			Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.go
	Administra	tion								
Item #	Administra Category		Description			Qua	ntity	UM Descri	ption	Cost
Item # 00002		Short	Description SERVICE,JANITO	ORIAL		Qua 000	-	UM Descr i	-	Cost \$735.00

Date Submitted 06/26/2024	Vendor Na NANCY SI		Contract No. 4600054881	Amend No.	Contract Period 07/01/2024	Method Procurei Competitiv	ment	Annual Contract Amount	Total Projected Amount \$33,152.00
00/20/2021	MAJEWSI	_	4000004001	00	06/30/2025	Compount	VO DIG	\$8,288.00	φοσ, 1ο <u>Σ.</u> σσ
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna				hernandez@dfa.arkansas.gov
Item #	Category		Description			Quai	ntity	UM Description	Cost
00002	Services		SERVICE, JANITO	ORIAL		000	-	Months	\$592.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$592.00
Date Submitted	Vendor Na		Contract No.	Amend	Period	Method Procurer	ment	Annual Contract	Total Projected Amount
06/26/2024	REARDO MANAGEMEN		4600054879	00	07/01/2024 06/30/2025	Competitiv	ve Bid	Amount \$21,020.00	\$84,080.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna				hernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$3,586.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Months	\$1,154.00
Date Submitted	Vendor Na	me	Contract No.	Amend	I Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/26/2024	OJS SERVICE INC	TWO	4600054878	00	07/01/2024 06/30/2025	Competitiv	ve Bid	Amount \$14,940.00	\$59,760.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	andez			hernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$720.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Months	\$1,125.00
Date Submitted 06/26/2024	Vendor Na AQUAMEN CLE		Contract No. 4600054876	Amend No.	Period 07/01/2024	Method Procured Competition	ment	Annual Contract Amount	Total Projected Amount \$40,160.00
	LLC				06/30/2025			\$10,040.00	A Q
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	andez			nernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Months	\$700.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Months	\$720.00

Date Submitted Submitted Submitted Christor Submitted Christor Submitted Christor Christor Submitted Christor Christ											
Agency # Agency				Contract No.							
Department of Finance & Administration Fina	06/27/2024			4600054875	00		Competiti	ve Bid			\$45,400.00
Department of Finance & Administration Finance & Administration Finance & Administration Finance & Administration Submitted Submitted Services TECH SERVICE_JANITORIAL O0012 Months \$900.00	Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	-		
Date Submitted Submitte	0630	Finance	&			Tara Herna	andez			tara.he	
Date Submitted Sierrices Tech Service, WaxinG/STRIPPING Dotte Submitted Sierrices Contract No. Amend No. Period Procurement Contract Amount S28,656.16 S7,164.04	Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
Date Submitted Vendor Name Contract No. Amend Contract Method of Procurement Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract S7.164.04 Amount \$28,666.16 \$7.164.04 \$7.164.	00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$900.00
Submitted Vendor Name Contract No. No. Period Procurement Contract Amount \$28,656.16	00002	Services	TECH	H SERVICE,WAXIN	IG/STRII	PPING	000	002	eac	h	\$275.00
06/26/2024 SIERRA NAUDEN 4600054874 00 07/01/2024 06/30/2025 Competitive Bid of Namount 06/30/2025 Amount Agency Contact Phone No. 25/164.04 \$28,656.16 06/30/2025 \$28,656.16 06/30/2025 Agency Contact Phone No. 25/164.04 \$28,656.16 06/30/2025 \$37,164.04 \$28,656.16 06/30/2025 \$37,164.04 \$28,656.16 06/30/2025 \$37,164.04 \$38,656.16 06/30/2025 \$37,164.04 \$38,656.16 06/30/2025 \$48,000 06/30/2025 \$48,000 06/30/2025 \$501.682.2554 tara.hermandez@dfa.arkansas.go \$66.16 06/30/2025 \$501.682.2554 tara.hermandez@dfa.arkansas.go \$613.67 \$600.00 \$600.00 \$61.682.2554 tara.hermandez@dfa.arkansas.go \$613.67 \$600.00 \$61.682.2554 tara.hermandez@dfa.arkansas.go \$613.67 \$600.00 \$61.682.2554 tara.hermandez@dfa.arkansas.go \$613.67 \$600.00 \$61.682.2554 tara.hermandez@dfa.arkansas.go \$613.67 \$600.00 \$61.682.2554 tara.hermandez@dfa.arkansas.go \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554 \$61.682.2554		Vendor Na	me	Contract No.							
Agency # Agency Name Division Agency Contact Name Agency Contact E-mail Address		SIERRA NAU	IDEN	4600054874		07/01/2024			Amo	ount	
Department of Finance & Administration	Agency #	Agency Na	ame	Division			ct Name				
Date Submitted Object O	_	Departme Finance	nt of &			-				tara.he	
Date Submitted OJS SERVICE TWO A600054854 OJS SERVICE TWO A600054854 OJS SERVICE TWO OJS SERVICE OJS SERVICE TWO OJS SERVICE OJ	Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
Date Submitted O6/26/2024 Vendor Name OJS SERVICE TWO INC Contract No. Mo. Period Procurement Procurement Procurement Contract Amount \$28,440.96 Annual Contract Amount \$28,440.96 Total Projected Amount \$28,440.96 Agency # Agency Mame O6/30 Department of Finance & Administration Division Department of Finance & Administration Agency Contact Name Phone No. Tara Hernandez Agency Contact Name Phone No. Total Projected Amount \$705.00 Date Submitted O6/27/2024 Vendor Name Vendor Name Vendor Name Procurement Vendor Name Period No. Total Projected Amount Agency Name No. Total Projected Amount No.	00002	Services	TECH	H SERVICE, JANITO	ORIAL		000	012	Mont	hs	\$513.67
Submitted Od/26/2024 OJS SERVICE TWO 4600054854 OJS	00001	Services	TECH	H SERVICE,JANITO	ORIAL		000	002	Mont	hs	\$500.00
NC				Contract No.							_
Department of Finance & Administration Item # Category Short Description Services TECH SERVICE, WAXING/STRIPPING Months Services TECH SERVICE, JANITORIAL Method of Body 2006/30/2025 Services Servic	06/26/2024		TWO	4600054854	00		Competiti	ve Bid			
Date Submitted Vendor Name Contract No. No. Period Procurement VERNON MEEKS 4600054850 00 07/01/2024 Competitive Bid Amount \$30,954.08	Agency #	Agency Na	ame	Division		Agency Conta	ct Name				
Item # Category Short Description Quantity UM Description Cost	0630	Finance	&			Tara Herna	andez			tara.he	
Date Submitted Vendor Name Contract No. Amend No. Period Procurement Contract Amount Sandaria	Item #			Description			Qua	ntity	UM Desc	ription	Cost
Date Submitted O6/27/2024 VERNON MEEKS 4600054850 00 07/01/2024 Competitive Bid Amount \$30,954.08 Agency # Agency Name Division Department of Finance & Administration Item # Category Short Description O6/2020 Services TECH SERVICE, JANITORIAL Amend Rontract Method of Procurement Contract Amount Procurement Contract Amount \$30,954.08 Period Procurement Of Procurement Contract Amount \$30,954.08 Period Procurement Contract Amount \$30,954.08 Pagency Contact Name Agency Contact Phone No. E-mail Address Tara Hernandez 501-682-2554 tara.hernandez@dfa.arkansas.go	00002				IG/STRII	PPING	000	002	eac	h	\$705.00
Submitted 06/27/2024 VERNON MEEKS 4600054850 00 07/01/2024 Competitive Bid Amount \$30,954.08 Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address 0630 Department of Finance & Administration Item # Category Short Description 00002 Services TECH SERVICE, JANITORIAL No. Period Procurement Contract Amount \$30,954.08 Procurement Competitive Bid Amount \$30,954.08 Agency Contact Name Phone No. E-mail Address Tara Hernandez 501-682-2554 tara.hernandez@dfa.arkansas.go Quantity UM Description Cost	00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$475.02
O6/27/2024 VERNON MEEKS 4600054850 00 07/01/2024 Competitive Bid Amount \$30,954.08 Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address O630 Department of Finance & Administration Item # Category Short Description Quantity UM Description Cost O0002 Services TECH SERVICE, JANITORIAL 00002 Months \$550.00		Vendor Na	me	Contract No.							
Agency Walle Bivision Agency Contact Name Phone No. E-mail Address 0630 Department of Finance & Solidate Solid		VERNON ME	EKS	4600054850		07/01/2024			Amo	ount	
Department of Finance & Administration Item # Category Short Description Quantity UM Description Cost 00002 Services TECH SERVICE, JANITORIAL 00002 Months \$550.00	Agency #	Agency N	ame	Division		Agency Conta	ct Name				
Item #CategoryShort DescriptionQuantityUM DescriptionCost00002ServicesTECH SERVICE, JANITORIAL00002Months\$550.00	0630	Finance	&							tara.he	
00002 Services TECH SERVICE, JANITORIAL 00002 Months \$550.00	Item #			Description			Qua	ntity	UM Desc	ription	Cost
00001 Services TECH SERVICE, JANITORIAL 00012 Months \$553.21	00002			<u>-</u>	ORIAL			_		-	
	00001	Services	TECH	H SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$553.21

Date Submitted 06/26/2024	Vendor Na NANCY SU MAJEWSI	JE	Contract No. 4600054822	Amend No.	Contract Period 07/01/2024 To 06/30/2025	Method Procure Competiti	ment	Con Am	nual tract ount 094.76	Total Projected Amount \$48,379.04
Agency #	Agency N		Division		Agency Conta	et Name	Agend	cy Contact	70 1.70	Agency Contact
0630	Departme Finance Administra	ent of &	DIVISION	•	Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	I SERVICE,JANITO	ORIAL		000	002	Mon	ths	\$850.00
00001	Services	TECH	I SERVICE,JANITO	ORIAL		000)12	Mon	ths	\$866.23
Date Submitted	Vendor Na		Contract No.	Amend	Period	Method Procure	ment	Con	nual tract	Total Projected Amount
06/26/2024	OJS SERVICE INC	: IWO	4600054833	00	07/01/2024 06/30/2025	Competiti	ve Bid		ount 90.00	\$28,760.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna			682-2554	tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	I SERVICE,JANITO	ORIAL		000	002	Mon	ths	\$595.00
00001	Services	TECH	I SERVICE,JANITO	ORIAL		000)12	Mon	ths	\$500.00
Date Submitted	Vendor Na		Contract No.	Amend	Period	Method Procure	ment	Con	nual tract	Total Projected Amount
06/26/2024	INC	IVVO	4600054825	00	07/01/2024 06/30/2025	Competiti	ve Bia		ount 207.96	\$40,831.84
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	ındez		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	I SERVICE,JANITO	ORIAL		000	002	Mon	ths	\$755.00
00001	Services	TECH	I SERVICE,JANITO	ORIAL		000)12	Mon	ths	\$724.83
Date Submitted	Vendor Na	me	Contract No.	Amend	I Contract Period	Method Procure			nual tract	Total Projected Amount
06/26/2024	OJS SERVICE INC	TWO	4600054829	00	07/01/2024 06/30/2025	Competiti	ve Bid		ount 59.52	\$30,638.08
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	nt of &			Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
	•	TECL	LOEDVIOE IANITA			000	000	Main		# 000 00
00002	Services	IECF	I SERVICE,JANITO	JRIAL		000	102	Mon	ins	\$680.00

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annı Contr		Total Projected Amount
06/24/2024	NANCY SU MAJEWS	_	4600052922	01	07/01/2023 06/30/2025	Competiti	ve Bid	Amo \$8,561		\$34,244.48
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ		682-2554	tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	iption	Cost
00002	Services	TECH	SERVICE,WAXIN	NG/STRIF	PPING	000	002	each		\$508.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Month	S	\$628.76
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annı Contr		Total Projected Amount
06/24/2024	NANCY SU MAJEWS		4600052921	01	07/01/2023 06/30/2025	Competiti		Amo i \$7,192	unt	\$28,769.28
Agency #	Agency N		Division	A	Agency Conta			cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ	501-	682-2554	rahim	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	iption	Cost
00001	Services	TECH	I SERVICE,JANIT	ORIAL		000)12	Month	s	\$599.36
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annı Contr		Total Projected Amount
06/26/2024	OJS SERVICE INC	TWO	4600052839	01	07/01/2023 06/30/2025	Competiti	ve Bid	Amo \$6,600		\$26,402.40
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ	501-	682-2554	rahim	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	iption	Cost
00002	Services	TECH	I SERVICE,WAXIN	NG/STRIF	PPING	000	002	each		\$450.00
00001	Services	TECH	I SERVICE,JANIT	ORIAL		000)12	Month	S	\$475.05
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annı Contr		Total Projected Amount
06/24/2024	L C & A JANIT SERVICE I	_	4600052826	01	07/01/2023 06/30/2025	Competiti	ve Bid	Amo \$7,412		\$29,648.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		682-2554	rahim	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	iption	Cost
00002	Services		I SERVICE,WAXIN	NG/STRIF	PPING	000	-	each	-	\$250.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Month	s	\$576.00

Date Submitted 06/24/2024	Vendor Na n		Contract No.	Amend No.	Contract Period 07/01/2023	Method Procurer Competition	nent	Annua Contra Amour	ct	Total Projected Amount \$32,264.00
UUI 24/2U24	MAJEWSK		4600052819	Οī	07/01/2023 06/30/2025	Competitiv	ie DIU	\$8,066.0		φυΖ,Ζ04.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administrat	&			TARA HERN	ANDEZ		682-2554	rahim	ii.webb@dfa.arkansas.gov
Item #	Cate gory	Short De	escription			Quai	ntity	UM Descrip	tion	Cost
00002	Services	TECH S	ERVICE,WAXIN	IG/STRIF	PPING	000	02	each		\$733.00
00001	Services	TECH S	ERVICE,JANIT(ORIAL		000	12	Months		\$550.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
06/25/2024	NANCY SU MAJEWSK		4600052818	01	07/01/2023 06/30/2025	Competitiv		Amour \$7,346.0	nt	\$29,384.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administra	&			TARA HERN	ANDEZ		682-2554	rahim	ii.webb@dfa.arkansas.gov
Item #	Category	Short De	escription			Quai	ntity	UM Descrip	tion	Cost
00002	Services	TECH S	ERVICE,WAXIN	IG/STRIF	PPING	000	02	each		\$667.00
00001	Services	TECH S	ERVICE,JANIT(ORIAL		000	12	Months		\$501.00
Date Submitted	Vendor Nan	me	Contract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
06/24/2024	NANCY SU MAJEWSK		4600052817	01	07/01/2023 06/30/2025	Competitiv	e Bid	Amour \$14,954.		\$59,819.04
Agency #	Agency Na	ıme	Division	4	Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administrat	&			TARA HERN	ANDEZ		324-9071	rahim	ii.webb@dfa.arkansas.gov
Item #	Category	Short De	escription			Quai	ntity	UM Descrip	tion	Cost
00002	Services	TECH S	ERVICE,WAXIN	IG/STRIF	PPING	000	02	each		\$834.00
00001	Services	TECH S	ERVICE,JANITO	ORIAL		000	12	Months		\$1,107.23
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
06/25/2024	NANCY SU MAJEWSK		4600052811	01	07/01/2023 06/30/2025	Competitiv	e Bid	Amour \$7,267.9		\$29,071.68
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administrat	&			TARA HERN	ANDEZ		682-2554	rahim	ii.webb@dfa.arkansas.gov
Item #	Category	Short De	escription			Quai	ntity	UM Descrip	tion	Cost
00002	Services	TECH S	ERVICE,WAXIN	IG/STRIF	PPING	000	02	each		\$510.00
00001	Services	TECH S	ERVICE,JANITO	ARIAI		000	12	Months		\$520.66

Date Submitted 06/25/2024	Vendor Na NANCY SU MAJEWS	JE	Contract No. 4600052810	Amend No. 01	Period 07/01/2023	Method Procurer Competitiv	nent	Annual Contract Amount \$16,350.60	Total Projected Amount \$65,402.40
Aganay #			Division		06/30/2025	-1 Na	Agend	sy Contact	Agency Contact
Agency # 0630	Agency None	ent of	Division	,	Agency Conta TARA HERN		Pho	one No.	E-mail Address mi.webb@dfa.arkansas.gov
	Finance Administra								
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	I SERVICE,WAXIN	IG/STRIF	PPING	000	02	each	\$846.00
00001	Services	TECH	I SERVICE,JANITO	DRIAL		000	12	Months	\$1,221.55
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/25/2024	NANCY SU MAJEWS		4600052804	01	07/01/2023 06/30/2025	Competitiv	e Bid	Amount \$10,921.28	\$43,685.12
Agency #	Agency N	ame	Division	ļ	Agency Conta	ct Name		cy Contact	Agency Contact
0630	Departme Finance Administra	ent of &			TARA HERN			one No. 682-2554 rahi	E-mail Address mi.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	I SERVICE,WAXIN	IG/STRIF	PPING	000	02	each	\$580.00
00001	Services	TECH	I SERVICE,JANITO	ORIAL		000	12	Months	\$813.44
Date Submitted 06/24/2024	Vendor Na S&D RAIN		Contract No. 4600052754	Amend No.	Contract Period 07/01/2023	Method Procurer Competitiv	nent	Annual Contract Amount	Total Projected Amount \$38,368.80
00/24/2024	ENTERPRISE		4000032734	Οī	07/01/2025 06/30/2025	Competition	/e blu	\$9,592.20	φ30,300.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ			nernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	I SERVICE,WAXIN	IG/STRIF	PPING	000	02	each	\$300.00
00001	Services	TECH	I SERVICE,JANITO	ORIAL		000	12	Months	\$749.35
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
06/24/2024	NANCY SU MAJEWS	_	4600052747	01	07/01/2023 06/30/2025	Competitiv	e Bid	Amount \$9,859.68	\$39,438.72
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ			mi.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	Cost
00002	Services	TECH	I SERVICE,WAXIN	IG/STRIF	PPING	000	02	each	\$528.00
00001	Services	TEO !	SERVICE,JANITO				12	Months	\$733.64

Date Submitted 06/24/2024	Vendor Nai S&D RAINE ENTERPRISES	ΞΥ	Contract No. 4600052694	Amend No. 01	Contract Period 07/01/2023 To 06/30/2025	Method Procure Competiti	ment	Annu Contra Amou \$8,404.0	nct nt	Total Projected Amount \$33,616.00
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	nt of &			TARA HERN			one No. 682-2554	tara.h	E-mail Address ernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each		\$200.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	•	\$667.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annu Contra	ct	Total Projected Amount
06/24/2024	S&D RAINE ENTERPRISES		4600052693	01	07/01/2023 06/30/2025	Competiti		Amou \$9,400.0		\$37,600.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		324-9071	rahir	mi.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	each		\$200.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	;	\$750.00
Date Submitted	Vendor Naı		Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
06/26/2024	NANCY SU MAJEWSI		4600052688	01	07/01/2023 To 06/30/2025	Competiti	ve Bid	Amou \$7,750.8		\$31,003.52
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		324-9071	rahii	mi.webb@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descrip	otion	Cost
00002	Services		I SERVICE,WAXIN	IG/STRIF	PPING		002	each		\$490.00
00001	Services	TECH	I SERVICE,JANITO	ORIAL		000	012	Months	3	\$564.24
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
06/24/2024	NANCY SU MAJEWSI		4600051000	02	07/01/2022 06/30/2025	Competiti	ve Bid	Amou \$13,052		\$52,210.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	nt of &			TARA HERN			one No. 682-2554		E-mail Address STEVEN.KING@DFA. ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00002	Services	TECH	SERVICE,CARPE	ET CLEA	NING	000	002	each		\$850.25
		TECH								

Date Submitted 06/24/2024	Vendor Na OJS SERVICE INC		Contract No. 4600050999	Amend No. 02	Contract Period 07/01/2022 To 06/30/2025	Metho Procure Competiti	ment	Annu Contr Amou \$10,779	act ınt	Total Projected Amount \$44,828.38
Agency #	Agency N	ame	Division	1	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	ent of &	Division	,	TARA HERN			one No. 682-2554	rahim	E-mail Address i.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00004	Services	TECH	H SERVICE, WAXIN	IG/STRIF	PPING	00	002	each		\$395.00
00003	Services	TECH	SERVICE,JANITO	ORIAL		00	012	Month	S	\$814.95
00002	Services	TECH	H SERVICE,CARPI	ET CLEA	NING	00	002	each		\$395.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		00	012	Month	S	\$814.95
Date Submitted 06/28/2024	Vendor Na		Contract No. 4600050939	Amend No.	Contract Period 07/01/2022	Metho- Procure Competiti	ment	Annı Contr Amoı	act	Total Projected Amount \$29,258.32
00/20/2024	INC		4000030939	02	06/30/2025	Competiti	ve bla	\$8,140.		Ψ23,230.32
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	ent of &			TARA HERN			one No. 682-2554	rahim	E-mail Address i.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH	I SERVICE,JANITO	ORIAL		00	012	Month	S	\$474.93
00001	Services	TECH	I SERVICE,CARPI	ET CLEA	NING	00	002	each		\$395.00
Date Submitted 06/24/2024	Vendor Na OJS SERVICE INC		Contract No. 4600049243	Amend No. 03	Contract Period 07/14/2021 To 06/30/2025	Metho- Procure Competiti	ment	Annu Contr Amou \$6,875.	act int	Total Projected Amount \$27,503.04
Agency #	Agency N	ama	Division	,	Agency Conta	oct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	ent of &	DIVISION	,	TARA HERN			one No. 324-9067	kim.ha	E-mail Address amaker@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	I SERVICE,JANITO	ORIAL		00	012	Month	S	\$572.98
Date Submitted 06/26/2024	Vendor Na NANCY SI		Contract No. 4600049001	Amend No.	Contract Period 07/01/2021	Metho- Procure Competiti	ment	Annı Contr Amoı	act	Total Projected Amount \$30,247.20
00/20/2024	MAJEWS		4000043001	03	06/30/2025	Competiti		\$7,561.		
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANITO	ARIAI		00	012	Month	c	\$630.15

Date Submitted 06/26/2024	Vendor Na S&D RAIN ENTERPRISE	ΕY	Contract No. 4600054802	Amend No. 00	Contract Period 07/01/2024 06/30/2025	Method Procure Competiti	ment	Annu Contr Amou \$10,21	act int	Total Projected Amount \$40,853.60	
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact		Agency Contact	
0634	Departme Finance	nt of &	2.11.21.21	•	Kim Hama			one No. 324-9067	kim.h	E-mail Address amaker@dfa.arkansas.gov	
	Administra					_					
Item #	Category Services		Description		NINO	Qua	-	UM Descri	ption	Cost	
00004			SERVICE, CARPI			000		each		\$136.00	
00003	Services		SERVICE, CARPI		NING	000		each	_	\$264.00	
00002 00001	Services Services		SERVICE, JANITO			000		Month: Month:		\$266.71 \$517.74	
00001	Services	IECH	SERVICE, JAINIT	JRIAL			712	IVIOTILITS	>	φ317.74	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annu Contra	act	Total Projected Amount	
06/26/2024	OJS SERVICE INC	TWO	4600054771	00	07/01/2024 06/30/2025	Competiti		d Amount \$14,987.20		\$59,948.80	
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0634	Departme Finance Administra	&			Kim Hama	aker		324-9067	kim.h	amaker@dfa.arkansas.gov	
Item #	Category	\$hort	Description			Qua	ntity	UM Descri	ption	Cost	
00004	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each		\$659.60	
00003	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each		\$1,280.40	
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	3	\$314.70	
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	5	\$610.90	
Date Submitted 07/03/2024	Vendor Na JOANNE CAF LABELLE	RNEY	Contract No. 4600043484	Amend No. 06	Contract Period 11/01/2018 06/30/2025	Method Procure Small O	ment	Annu Contr Amou \$20,000	act int	Total Projected Amount \$140,000.00	
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact		Agency Contact	
0645	Arkansas Dep	artment	211101011	,	NICHOLE BE			one No. 280-4603	nich	E-mail Address ole.brewer@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
Date Submitted 06/25/2024	Vendor Na UNIVERSIT ARKANSAS	/ OF FOR	Contract No. 4600050845	Amend No. 02	Contract Period 07/01/2022 To 06/30/2025	Method Procure Intergovern	ment	Annu Contr Amou \$29,617	act ınt	Total Projected Amount \$60,000.00	
A	MEDICAI Agency N		Division	A	gency Conta	ict Name		cy Contact		Agency Contact	
Adency #	Arkansas Dep		5.710.011	,	MAURICE RO			one No. 280-4586	mau	E-mail Address rice.rogers@arkansas.gov	
Agency # 0645	of Healt	:h									
	-		Description			Qua	ntity	UM Descri	ption	Cost	

Date Submitted 07/25/2024 Agency # 0645	Vendor Nati JOANNA GALL Agency Nati Arkansas Dep of Healt	ARDO ame artment	Contract No. 4600055123 Division	Amend No. 00	Contract Period 07/26/2024 07/25/2025 Agency Conta Janell Wri		ment ve Bid Agend Pho	Annual Contract Amount \$25,792.00 by Contact one No. 661-2923 Ja	Total Projected Amount \$180,544.00 Agency Contact E-mail Address anell.wright@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,INTER	PRETER	1	016	664	Hours	\$15.50
Date Submitted 07/02/2024	Vendor N ai STEILING ARCHITECTI	3	Contract No. RA0675012018	Amend No. 06	Contract Period 07/01/2018 To 06/30/2025	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$0.01	Total Projected Amount \$225,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0675	Black River Te College				RHONDA S	TONE			da.stone@blackrivertech.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services					2250	000	Lump Sum	\$1.00
Date Submitted 07/09/2024 Agency #	Vendor Nai ASSOCIATIO COMMUNI COLLEGE TRU Agency Na Southeast Ar	N OF TY STEES ame	Contract No. RASEACB2404 Division	Amend No. 01	Period 02/01/2024 To 07/01/2025 Agency Conta		ment ve Bid Agend Pho	Annual Contract Amount \$44,750.00 by Contact one No.	Total Projected Amount \$44,750.00 Agency Contact E-mail Address
0091	College				ALISON HUN	THROP	8708	8508629	ahunthrop@seark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services					447	50	Lump Sum	\$1.00
Date Submitted 06/06/2024	Vendor Na STANLEY M BELL		Contract No. 4600052394	Amend No. 02	Contract Period 07/01/2023 To 06/30/2025	Method Procure Invitation	ment	Annual Contract Amount \$18,000.00	Total Projected Amount \$126,000.00
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 Prov Services & Qu		RICKEY THO	MPSON		683-6327	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		SERVICE,HEARIN				-	•	\$1.00

Date Submitted 07/02/2024	Vendor Na JACKIE FARI		Contract No. 4600054885	Ameno No. 00	Contract Period 07/01/2024 06/30/2025	Metho Procure Competiti	ment	Annua Contrac Amoun \$23,994.	t An t \$167	Fotal Projected Amount \$167,958.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact	Agency Contact		
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	CHERRY W			one No. 683-1557 c	E-mail Add lanny.mccluskey@d gov		
Item #	Category	Short	Description			Qua	ntity	UM Descript	ion Co	ost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$1,9	99.50	
Date Submitted 05/31/2024	Vendor Na		Contract No. 4600054735	Ameno No.	Contract Period 07/01/2024	Methodoric Procure	ment	Annua Contrad Amoun	t An	Projected nount 0,662.40	
	INC		1000001100	00	06/30/2025			\$21,523	· ·	.,	
Agency #	Agency Na	ame	Division		Agency Conta	act Name	Name Agency Contact Phone No.			Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Co Operations		Danny R Mc	Cluskey	501	5377116	andrea.lewis@dhs.a	arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	ion Co	ost	
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$1,7	93.60	
Date Submitted 06/11/2024	Vendor Nai GLENN MCCLE DPM INC	NDON	Contract No. 4600054775	Ameno No. 00	Contract Period 07/01/2024 06/30/2025	Methode Procure Invitation	ment	Annua Contrac Amoun \$36,000	t Am t \$252	Projected nount 2,000.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact	Agency Cor		
0710	Arkansas Dep of Human Se	artment	Division of Developmen		ANDREA L			one No. 537-7116	E-mail Add andrea.lewis@dhs.a		
Item #	Category	Short	Description			Qua	ntity	UM Descrip	ion Co	ost	
00001	Personnel	PRO S	SERVICE,MEDICA	AL DOC	TOR	360	000	Lump Sur	n \$1	.00	
Date Submitted 06/06/2024	Vendor Na OZELL PRIC		Contract No. 4600054781	Ameno No.	Contract Period 07/01/2024	Metho Procure Competiti	ment	Annua Contrad Amoun	t An	Projected nount 1,300.00	
00/00/2024	OZZZZ I WO		4000034781	00	06/30/2025	Competiti	ve bla	\$24,900		r,300.00	
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.	Agency Cor E-mail Add		
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		CARRIE M	ILLER			Carrie.Miller@DHS./ GOV		
Item #	Category	Short	Description			Qua	ntity	UM Descrip	ion Co	ost	
00001	Services	TECH	SERVICE,BARBI	ER		24	900	each	\$1	.00	

Date Submitted 06/14/2024	Vendor Na OJS SERVICE INC		Contract No. 4600054790	Amend No.	Contract Period 07/01/2024 06/30/2025	Metho Procure Competit	ment	Ann Cont Amo \$16,8	ract unt	Total Projected Amount \$117,600.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Danny R Mc			Phone No. 501-320-6104		E-mail Address r.mccluskey@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	intity	UM Desci	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Monti	ns	\$780.00
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure	ment	Ann Cont	ract	Total Projected Amount
06/19/2024	VETERAN JANI SERVICE L	-	4600054806	00	07/01/2024 06/30/2025	Competit	ive Bid	Amo \$34,2		\$239,652.01
Agency #	Agency Na	ame	Division		Agency Conta	act Name	Agoney Contr			Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Danny R Mc	Cluskey		320-6104	danny	r.mccluskey@dhs.arkansas gov
Item #	Category	Short I	Description			Qua	intity	UM Desci	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Mont	าร	\$2,853.00
Date Submitted 06/24/2024	Vendor Na JAMES LEDBE		Contract No. 4600054860	Ameno No. 00	Contract Period 07/01/2024 06/30/2025	Metho Procure Competit	ment	Ann Cont Amo \$14,8	ract	Total Projected Amount \$103,861.80
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of Co Operations	•	Danny R Mc	Cluskey		one No. 320-6104	danny	E-mail Address r.mccluskey@dhs.arkansas gov
Item #	Category	Short I	Description			Qua	intity	UM Desci	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Mont	าร	\$1,236.45
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure		Ann Cont		Total Projected Amount
06/17/2024	AMERICA JANITORIAL		4600054808	00	07/01/2024 06/30/2025	Competit	ive Bid	Amo \$23,8		\$167,151.60
Agency #	Agency Na	ame	Division		Agency Conta	act 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	danny	.mccluskey@dhs.arkansas gov
Item #	Category	Short I	Description			Qua	intity	UM Desci	ription	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Montl	าร	\$1,989.90

Date Submitted 06/17/2024	Vendor Na VETERAN JANI SERVICE L	TORIAL	Contract No. 4600054811	Amend No.	Contract Period 07/01/2024 To 06/30/2025	Metho Procure Competit	ment	Annu Contr Amou \$39,60	act int	Total Projected Amount \$277,200.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Cou Operations	unty	Danny R Mc			one No. 320-6104	danny	E-mail Address .mccluskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL			012	Month	S	\$3,300.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period 07/01/2024	Metho Procure	ment	Annu Contr Amou	act	Total Projected Amount
06/19/2024	INC	1000	4600054841	00	07/01/2024 06/30/2025	Competit	ive biu	\$16,20		\$113,400.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		gency Contact Phone No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		Danny R Mc	Cluskey	501-	320-6104	danny	.mccluskey@dhs.arkansas gov
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Month	S	\$1,350.00
Date Submitted 06/27/2024	Vendor Na WRIGHT LIND JENNINGS	SEY &	Contract No. 4600054823	Amend No.	Contract Period 01/01/2024 12/31/2024	Metho Procure Small C	ment	Annu Contr Amou \$20,00	act int	Total Projected Amount \$140,000.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0790	Arkansas Eco Developm Commiss	onomic ent			Michelle F			one No. 683-4417	mich	E-mail Address nelle.peek@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		20	000	Lump St	ım	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Metho Procure		Annu Contra		Total Projected Amount
08/05/2024	JULIAN BES	TER	4600055162	00	07/01/2024 06/30/2025	Competit	ive Bid	Amo u \$21,62	ınt	\$151,351.20
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				JENNIFER S	HIPLEY		537-6433	jenni	fer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Month	S	\$1,801.80

Date									
Submitted 06/07/2024	Vendor Na QUALITY SEC SERVICE I	URITY	Contract No. 4600050948	Amend No. 02	Contract Period 07/01/2022 _{To} 09/30/2024	Method Procure Competitive	ment	Annual Contract Amount \$9,945.00	\$302,477.14
Agency #	Agency Na	ame	Division	,	Agency Conta	ict Name		y Contact	Agency Contact
0810	Departme Workforce Se	nt of	Division	,	JENNIFER S			one No. 537-6499	E-mail Address jennifer.shipley@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH	I SERVICE,SECUI	RITY GU	ARD	026	300	Hours	\$15.30
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected t Amount
08/05/2024	RANDY M WAI	LTERS	4600049408	03	09/01/2021 08/31/2025	Competitiv		Amount \$25,608.24	\$179,257.68
Agency #	Agency Na	ame	Division	1	Agency Conta	ct Name		y Contact	Agency Contact
0810	Departme Workforce Se	nt of	211100011		JENNIFER.SI			one No. 683-0007	E-mail Address jennifer.shipley@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntitv	UM Descripti	on Cost
00001	Services		SERVICE,JANIT	ORIAL		000	-	Months	\$2,134.02
Date Submitted 07/30/2024	Vendor Na SCHINDLE ELEVATOR C	ER	Contract No. 4600054993	Amend No.	Contract Period 08/01/2024 06/30/2025	Method Procurer Competitive	ment	Annual Contract Amount \$19,392.0	\$135,744.00
Agency #	Agency N		Division	1	Agency Conta	oct Name		y Contact	Agency Contact
0865	Departme Arkansas He Central Admin	nt of ritage -	Division	,	Adam Sm			one No. 324-9582	E-mail Address Adam.Smith@arkansas.gov
Item #	Category	Short	Description			Oua	ntity	UM Descripti	on Cost
		0				Quu.	-	OWI Descripti	
00006	Services		TENANCE AGRE	EMENT,E	ELEVATOR	035	528	Years	\$1.00
00006 00005	Services Services	MAIN	•	•				-	
		MAIN ⁻	TENANCE AGRE	EMENT,E	ELEVATOR	035	644	Years	\$1.00
00005	Services	MAIN ⁻ MAIN ⁻ MAIN ⁻	TENANCE AGREI TENANCE AGREI	EMENT,E EMENT,E	ELEVATOR ELEVATOR	035 016	644 932	Years Years	\$1.00 \$1.00
00005 00004	Services Services	MAIN ⁻ MAIN ⁻ MAIN ⁻	TENANCE AGREI TENANCE AGREI TENANCE AGREI	EMENT,E EMENT,E EMENT,E	ELEVATOR ELEVATOR ELEVATOR	035 016 049	644 932 912	Years Years Years	\$1.00 \$1.00 \$1.00
00005 00004 00003	Services Services Services	MAIN ⁻ MAIN ⁻ MAIN ⁻ MAIN ⁻	TENANCE AGREI TENANCE AGREI TENANCE AGREI TENANCE AGREI	EMENT,E EMENT,E EMENT,E EMENT,E	ELEVATOR ELEVATOR ELEVATOR ELEVATOR	035 016 049 039	644 932 912 600	Years Years Years Years	\$1.00 \$1.00 \$1.00 \$1.00
00005 00004 00003 00002 00001 Date Submitted	Services Services Services Services	MAIN' MAIN' MAIN' MAIN' MAIN' MAIN'	TENANCE AGREI TENANCE AGREI TENANCE AGREI TENANCE AGREI TENANCE AGREI	EMENT,E EMENT,E EMENT,E EMENT,E	ELEVATOR ELEVATOR ELEVATOR ELEVATOR ELEVATOR Contract Period 08/01/2024	035 016 049 039 036	644 932 912 600 776 d of ment	Years Years Years Years Years Years	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 Total Projected Amount \$288,750.00
00005 00004 00003 00002 00001 Date Submitted	Services Services Services Services Vendor Na BLOGS FOR BI	MAIN' MAIN' MAIN' MAIN' MAIN' MAIN' MAIN'	TENANCE AGREI	EMENT,E EMENT,E EMENT,E EMENT,E Amend No. 00	ELEVATOR ELEVATOR ELEVATOR ELEVATOR ELEVATOR Contract Period 08/01/2024 06/30/2026	035 016 049 036 017 Method Procurer Reques Propos	644 932 912 600 776 d of ment st for sal	Years Years Years Years Years Years Years Annual Contract Amount \$41,250.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 Total Projected Amount \$288,750.00 Agency Contact
00005 00004 00003 00002 00001 Date Submitted 07/30/2024	Services Services Services Services Vendor Na	MAIN' MAIN' MAIN' MAIN' MAIN' MAIN' MAIN' ame RANDS ame of Parks	TENANCE AGREI Contract No. 4600054958	EMENT,E EMENT,E EMENT,E EMENT,E Amend No. 00	ELEVATOR ELEVATOR ELEVATOR ELEVATOR ELEVATOR Contract Period 08/01/2024	035 016 049 039 036 017 Method Procured Reques Proposition	644 932 912 600 776 d of ment of for sal Agence	Years Years Years Years Years Years Years Years Annual Contract Amount \$41,250.00 Ey Contact One No. 682-6999	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 Total Projected Amount \$288,750.00 Agency Contact E-mail Address LISA.
00005 00004 00003 00002 00001 Date Submitted 07/30/2024 Agency #	Services Services Services Services Vendor Na BLOGS FOR BI Agency Na Department of	MAINT	TENANCE AGREI Contract No. 4600054958	EMENT,E EMENT,E EMENT,E EMENT,E Amend No. 00	ELEVATOR ELEVATOR ELEVATOR ELEVATOR ELEVATOR Contract Period 08/01/2024 06/30/2026 Agency Conta	035 016 049 039 036 017 Method Procured Reques Proposition	644 932 912 600 776 d of ment st for sal Agenc Pho 501-6	Years Years Years Years Years Years Years Years Annual Contract Amount \$41,250.00 Ey Contact One No. 682-6999	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 Total Projected t Amount \$288,750.00 0 Agency Contact E-mail Address LISA. REACHERS@ARKANSAS.GOV

Date Submitted 07/17/2024	Vendor Nati LEGACY TERM PEST CONT	/ITE & ROL	Contract No. 4600054318	Amend No. 01	Contract Period 07/01/2024 06/30/2025	Method Procurer Competitiv	nent /e Bid	Anni Conti Amo \$6,30	act unt	Total Projected Amount \$44,100.00 Agency Contact
Agency #	Agency Na		Division	,	Agency Conta		Ph	one No.		E-mail Address
0960	Arkansas Stat	e Police			Wanda W	orley	501-	618-8311	wanda	a.worley@asp.arkansas.gov
Item #	Category	Short	Description			Quar	ntitv	UM Descr	iption	Cost
00005	Services		SERVICE, PEST	CONTRO)L	000	•	Month	•	\$35.00
00004	Services		SERVICE,PEST			000	12	Month	S	\$35.00
00003	Services		SERVICE,PEST			000	12	Month	S	\$30.00
00002	Services		SERVICE,PEST			000	12	Month	s	\$50.00
00001	Services	TECH	SERVICE,PEST	CONTRO)L	000	12	Month	S	\$300.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurer		Annı Conti		Total Projected Amount
07/17/2024	WCA WAS SYSTEMS I		4600054180	01	07/01/2024 06/30/2025	Competitiv	e Bid	Amo \$9,39		\$65,732.80
Agency #	Agency Na	ame	Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas Stat	e Police			Wanda W	orley	501-	618-8311	wanda	a.worley@asp.arkansas.gov
Item #	Category	Short	Description			Quar	ntity	UM Descr	iption	Cost
00004	Services	TECH	SERVICE,WAST	E DISPO	SAL	000	05	Month	S	\$80.00
00003	Services	TECH	SERVICE,WAST	E DISPO	SAL	000	12	Month	s	\$85.05
00002	Services	TECH	SERVICE,WAST	E DISPO	SAL	000	05	Month	S	\$80.00
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	000	12	Month	s	\$522.90