

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2024	D2L LTD	RA1254221	00	07/19/2024 To 07/18/2026	Request for Proposal	\$50,000.00	\$25,000.00
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	Educational program marketing			00001	Activity unit	\$50,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/23/2024	OFFICE INSTALLATION COMPANY	RA1254232	00	08/23/2024 To 10/23/2024	Competitive Bid	\$42,295.00	\$42,295.00
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	Removal & disposal of all surplus furnishings & electronics at UA Grantham facility in Lenexa, KS.			00001	Activity unit	\$42,295.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2024	ARKANSAS SOFT WATER LLC DBA CULLIGAN OF NORTH LITTLE ROCK	RA24145485	00	07/01/2024 To 06/30/2026	Request for Proposal	\$20,000.00	\$40,000.00
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 provide water cooler rentals and/or water delivery services for the University of Arkansas at Little Rock subject to the terms and conditions of RFP-FB-016. Contractor shall be responsible for receiving, handling, storing, and delivering m			00002	Years	\$40,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/17/2024	CINTAS	RA24145484	00	07/01/2024 To 06/30/2026	Request for Proposal	\$20,000.00	\$40,000.00
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 provide water cooler rentals and/or water delivery services for the University of Arkansas at Little Rock subject to the terms and conditions of RFP-FB-016. Contractor shall be responsible for receiving, handling, storing, and delivering m			00002	Years	\$40,000.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2024	ALBERT L. KITTRELL MD, INC.	RA24145483	00	07/01/2024 To 06/30/2025	Request for Proposal	\$20,000.00	\$140,000.00
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 Contractor is a qualified, experienced, and licensed medical professional who will provide Consulting Psychiatrist Services to UA Little Rock's Counseling Services. Contractor is licensed in the State of Arkansas and board certified in the specialty o			00001	Years	\$20,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/19/2024	FORGE INSTITUTE	RA24145442	01	07/01/2023 To 06/30/2025	Sole Source by Justification	\$48,000.00	\$48,000.00
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 Contractor will continue providing coaching and mentoring to CyberLearn students by providing instructional support. The original term of this contract should have been entered as two years, through 6/30/2025.			00002	Years	\$48,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/10/2024	MARIE B MILLER PA	4600051296	02	07/01/2022 To 06/30/2025	Competitive Bid	\$29,400.00	\$88,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0241	Judicial Discipline and Disability Commission		ELANORE DAVIS		501-682-1055	ELANORE.DAVIS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			00012	Months	\$1,200.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/12/2024	CADENCE INSURANCE	4600054692	00	07/01/2024 To 06/30/2025	Small Order	\$6,750.00	\$47,250.00
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,INSURANCE PLAN MANAGEMENT			06750	each	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/19/2024	LIMITLESS NETWORK AND SECURITY	4502224788	00	07/12/2024 To 06/30/2025	Competitive Bid	\$51,888.02	\$51,888.02

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR,CABLE INSTALLATION	33425	Lump Sum	\$1.00
00001	Commodities	TELECOM PRODUCTS,BUILDING WIRE/CABLE	18463	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/02/2024	FRESHLY RENEWED TRANSITIONAL	4600055050	00	10/01/2024 To 09/30/2025	Request for Qualifications	\$45,625.00	\$319,375.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0485	Department of Community Correction		Tanya Richardson	870-850-8511	tanya.richardson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	45625	Days	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2024	GAINWELL TECHNOLOGIES LLC	4600054595	00	09/01/2024 To 08/31/2028	Special Procurement	\$35,000.00	\$245,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0500	Department of Education		Judi Free	501-682-4479	judi.free@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATABASE MANAGEMNT, WEB-BASE	40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/07/2024	NATHAN WILLIS	4600054128	01	03/18/2024 To 12/31/2024	Special Procurement	\$39,850.00	\$39,850.00

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
00001	Services	TECH SERVICE,VIDEO PRODUCTION	00001	each	\$35,850.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	SHI INTERNATIONAL CORP	4502218024	00	05/22/2024 To 05/21/2025	Cooperative Contract	\$79,204.44	\$79,204.44
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT,IMPLEMENTATION			00001	Lump Sum	\$40,221.77
00001	Commodities	SOFTWARE LICENSE,SUBSCRIPTION			00001	Lump Sum	\$28,881.73
00002	Commodities	SOFTWARE LICENSE,SUBSCRIPTION			00001	Lump Sum	\$6,918.14
00003	Commodities	REIMBURSEMENT,TRAVEL			00001	Lump Sum	\$3,182.80

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	NANCY SUE MAJEWSKI	4600052923	01	07/01/2023 To 06/30/2024	Competitive Bid	\$9,408.76	\$37,635.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$509.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$699.23

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2024	NANCY SUE MAJEWSKI	4600052924	01	07/01/2023 To 06/30/2024	Competitive Bid	\$11,207.12	\$44,828.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$505.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$849.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	NANCY SUE MAJEWSKI	4600054882	00	07/01/2024 To 06/30/2025	Competitive Bid	\$8,010.00	\$32,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$735.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$545.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	NANCY SUE MAJEWSKI	4600054881	00	07/01/2024 To 06/30/2025	Competitive Bid	\$8,288.00	\$33,152.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$592.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$592.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	REARDON MANAGEMENT LLC	4600054879	00	07/01/2024 To 06/30/2025	Competitive Bid	\$21,020.00	\$84,080.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$3,586.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,154.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600054878	00	07/01/2024 To 06/30/2025	Competitive Bid	\$14,940.00	\$59,760.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$720.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,125.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	AQUAMEN CLEANING LLC	4600054876	00	07/01/2024 To 06/30/2025	Competitive Bid	\$10,040.00	\$40,160.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$700.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$720.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2024	CHRISTOPHER FRANKLIN	4600054875	00	07/01/2024 To 06/30/2025	Competitive Bid	\$11,350.00	\$45,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$900.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$275.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	SIERRA NAUDEN	4600054874	00	07/01/2024 To 06/30/2025	Competitive Bid	\$7,164.04	\$28,656.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$513.67
00001	Services	TECH SERVICE,JANITORIAL			00002	Months	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600054854	00	07/01/2024 To 06/30/2025	Competitive Bid	\$7,110.24	\$28,440.96
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$705.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$475.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2024	VERNON MEEKS	4600054850	00	07/01/2024 To 06/30/2025	Competitive Bid	\$7,738.52	\$30,954.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$550.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$553.21

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	NANCY SUE MAJEWSKI	4600054822	00	07/01/2024 To 06/30/2025	Competitive Bid	\$12,094.76	\$48,379.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$850.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$866.23

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600054833	00	07/01/2024 To 06/30/2025	Competitive Bid	\$7,190.00	\$28,760.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$595.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600054825	00	07/01/2024 To 06/30/2025	Competitive Bid	\$10,207.96	\$40,831.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$755.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$724.83

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600054829	00	07/01/2024 To 06/30/2025	Competitive Bid	\$7,659.52	\$30,638.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$680.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$524.96

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06/24/2024	NANCY SUE MAJEWSKI	4600052922	01	07/01/2023 To 06/30/2025	Competitive Bid	\$8,561.12	\$34,244.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$508.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$628.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	NANCY SUE MAJEWSKI	4600052921	01	07/01/2023 To 06/30/2025	Competitive Bid	\$7,192.32	\$28,769.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$599.36

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600052839	01	07/01/2023 To 06/30/2025	Competitive Bid	\$6,600.60	\$26,402.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$450.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$475.05

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	L C & A JANITORIAL SERVICE INC	4600052826	01	07/01/2023 To 06/30/2025	Competitive Bid	\$7,412.00	\$29,648.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$250.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$576.00

**PCS/TGS - Executed Contracts**

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06/24/2024	NANCY SUE MAJEWSKI	4600052819	01	07/01/2023 To 06/30/2025	Competitive Bid	\$8,066.00	\$32,264.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$733.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$550.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2024	NANCY SUE MAJEWSKI	4600052818	01	07/01/2023 To 06/30/2025	Competitive Bid	\$7,346.00	\$29,384.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$667.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$501.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	NANCY SUE MAJEWSKI	4600052817	01	07/01/2023 To 06/30/2025	Competitive Bid	\$14,954.76	\$59,819.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$834.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,107.23

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2024	NANCY SUE MAJEWSKI	4600052811	01	07/01/2023 To 06/30/2025	Competitive Bid	\$7,267.92	\$29,071.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$510.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$520.66

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2024	NANCY SUE MAJEWSKI	4600052810	01	07/01/2023 To 06/30/2025	Competitive Bid	\$16,350.60	\$65,402.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$846.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,221.55

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/25/2024	NANCY SUE MAJEWSKI	4600052804	01	07/01/2023 To 06/30/2025	Competitive Bid	\$10,921.28	\$43,685.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$580.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$813.44

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	S&D RAINEY ENTERPRISES LLC	4600052754	01	07/01/2023 To 06/30/2025	Competitive Bid	\$9,592.20	\$38,368.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$300.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$749.35

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	NANCY SUE MAJEWSKI	4600052747	01	07/01/2023 To 06/30/2025	Competitive Bid	\$9,859.68	\$39,438.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$528.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$733.64

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	S&D RAINEY ENTERPRISES LLC	4600052694	01	07/01/2023 To 06/30/2025	Competitive Bid	\$8,404.00	\$33,616.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$667.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	S&D RAINEY ENTERPRISES LLC	4600052693	01	07/01/2023 To 06/30/2025	Competitive Bid	\$9,400.00	\$37,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$750.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	NANCY SUE MAJEWSKI	4600052688	01	07/01/2023 To 06/30/2025	Competitive Bid	\$7,750.88	\$31,003.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$490.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$564.24

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	NANCY SUE MAJEWSKI	4600051000	02	07/01/2022 To 06/30/2025	Competitive Bid	\$13,052.50	\$52,210.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	STEVEN.KING@DFA.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$850.25
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$946.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	OJS SERVICE TWO INC	4600050999	02	07/01/2022 To 06/30/2025	Competitive Bid	\$10,779.40	\$44,828.38
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$395.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$814.95
00002	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$395.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$814.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/28/2024	OJS SERVICE TWO INC	4600050939	02	07/01/2022 To 06/30/2025	Competitive Bid	\$8,140.00	\$29,258.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$474.93
00001	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$395.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	OJS SERVICE TWO INC	4600049243	03	07/14/2021 To 06/30/2025	Competitive Bid	\$6,875.76	\$27,503.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$572.98

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	NANCY SUE MAJEWSKI	4600049001	03	07/01/2021 To 06/30/2025	Competitive Bid	\$7,561.80	\$30,247.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$630.15

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	S&D RAINEY ENTERPRISES LLC	4600054802	00	07/01/2024 To 06/30/2025	Competitive Bid	\$10,213.40	\$40,853.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$136.00		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$264.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$266.71		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$517.74		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2024	OJS SERVICE TWO INC	4600054771	00	07/01/2024 To 06/30/2025	Competitive Bid	\$14,987.20	\$59,948.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$659.60		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$1,280.40		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$314.70		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$610.90		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/03/2024	JOANNE CARNEY LABELLE	4600043484	06	11/01/2018 To 06/30/2025	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
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
06/25/2024	UNIVERSITY OF ARKANSAS FOR MEDICAL	4600050845	02	07/01/2022 To 06/30/2025	Intergovernmental	\$29,617.08	\$60,000.00
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,NON-IT TECHNICAL SUPPORT	30000	each	\$1.00		

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2024	JOANNA GALLARDO	4600055123	00	07/26/2024 To 07/25/2025	Competitive Bid	\$25,792.00	\$180,544.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		Janell Wright	501-661-2923	Janell.wright@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INTERPRETER	01664	Hours	\$15.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/02/2024	STEILING ARCHITECTURE	RA0675012018	06	07/01/2018 To 06/30/2025	Request for Qualifications	\$0.01	\$225,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0675	Black River Technical College		RHONDA STONE	870-248-4031	rhonda.stone@blackrivertech.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services		225000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/09/2024	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	RASEACB2404	01	02/01/2024 To 07/01/2025	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		44750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/06/2024	STANLEY M JACK BELL	4600052394	02	07/01/2023 To 06/30/2025	Invitation for Bid	\$18,000.00	\$126,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON	501-683-6327	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000	Lump Sum	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/02/2024	JACKIE FARMER	4600054885	00	07/01/2024 To 06/30/2025	Competitive Bid	\$23,994.00	\$167,958.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CHERRY WRIGHT		501-683-1557	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,999.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2024	OJS SERVICE TWO INC	4600054735	00	07/01/2024 To 06/30/2025	Competitive Bid	\$21,523.20	\$150,662.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		5015377116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,793.60

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/11/2024	GLENN MCCLENDON DPM INC	4600054775	00	07/01/2024 To 06/30/2025	Invitation for Bid	\$36,000.00	\$252,000.00
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL DOCTOR			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/06/2024	OZELL PRICE III	4600054781	00	07/01/2024 To 06/30/2025	Competitive Bid	\$24,900.00	\$174,300.00
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	CARRIE MILLER		479-289-7731	Carrie.Miller@DHS.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BARBER			24900	each	\$1.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/14/2024	OJS SERVICE TWO INC	4600054790	00	07/01/2024 To 06/30/2025	Competitive Bid	\$16,800.00	\$117,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$780.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2024	VETERAN JANITORIAL SERVICE LLC	4600054806	00	07/01/2024 To 06/30/2025	Competitive Bid	\$34,236.00	\$239,652.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,853.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2024	JAMES LEDBETTER	4600054860	00	07/01/2024 To 06/30/2025	Competitive Bid	\$14,837.40	\$103,861.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,236.45

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2024	AMERICAN JANITORIAL INC	4600054808	00	07/01/2024 To 06/30/2025	Competitive Bid	\$23,878.80	\$167,151.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,989.90

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2024	VETERAN JANITORIAL SERVICE LLC	4600054811	00	07/01/2024 To 06/30/2025	Competitive Bid	\$39,600.00	\$277,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2024	OJS SERVICE TWO INC	4600054841	00	07/01/2024 To 06/30/2025	Competitive Bid	\$16,200.00	\$113,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,350.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/27/2024	WRIGHT LINDSEY & JENNINGS LLP	4600054823	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	michelle.peek@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/05/2024	JULIAN BESTER	4600055162	00	07/01/2024 To 06/30/2025	Competitive Bid	\$21,621.60	\$151,351.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-537-6433	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,801.80

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/07/2024	QUALITY SECURITY SERVICE INC	4600050948	02	07/01/2022 To 09/30/2024	Competitive Bid	\$9,945.00	\$302,477.14
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-537-6499	jennifer.shipley@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD			02600	Hours	\$15.30

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/05/2024	RANDY M WALTERS	4600049408	03	09/01/2021 To 08/31/2025	Competitive Bid	\$25,608.24	\$179,257.68
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.shipley@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,134.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/30/2024	SCHINDLER ELEVATOR CORP.	4600054993	00	08/01/2024 To 06/30/2025	Competitive Bid	\$19,392.00	\$135,744.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Adam Smith		501-324-9582	Adam.Smith@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00006	Services	MAINTENANCE AGREEMENT,ELEVATOR			03528	Years	\$1.00
00005	Services	MAINTENANCE AGREEMENT,ELEVATOR			01644	Years	\$1.00
00004	Services	MAINTENANCE AGREEMENT,ELEVATOR			04932	Years	\$1.00
00003	Services	MAINTENANCE AGREEMENT,ELEVATOR			03912	Years	\$1.00
00002	Services	MAINTENANCE AGREEMENT,ELEVATOR			03600	Years	\$1.00
00001	Services	MAINTENANCE AGREEMENT,ELEVATOR			01776	Years	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/30/2024	BLOGS FOR BRANDS	4600054958	00	08/01/2024 To 06/30/2026	Request for Proposal	\$41,250.00	\$288,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Lisa Preachers		501-682-6999	LISA.PREACHERS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SPECIAL EVENTS			82500	each	\$1.00

**PCS/TGS - Executed Contracts**

<b>Date Submitted</b>	<b>Vendor Name</b>	<b>Contract No.</b>	<b>Amend No.</b>	<b>Contract Period</b>	<b>Method of Procurement</b>	<b>Annual Contract Amount</b>	<b>Total Projected Amount</b>
07/17/2024	LEGACY TERMITE & PEST CONTROL	4600054318	01	07/01/2024 To 06/30/2025	Competitive Bid	\$6,300.00	\$44,100.00

<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>
0960	Arkansas State Police		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00005	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$35.00
00004	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$35.00
00003	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$30.00
00002	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$50.00
00001	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$300.00

<b>Date Submitted</b>	<b>Vendor Name</b>	<b>Contract No.</b>	<b>Amend No.</b>	<b>Contract Period</b>	<b>Method of Procurement</b>	<b>Annual Contract Amount</b>	<b>Total Projected Amount</b>
07/17/2024	WCA WASTE SYSTEMS INC	4600054180	01	07/01/2024 To 06/30/2025	Competitive Bid	\$9,390.40	\$65,732.80

<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>
0960	Arkansas State Police		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00
00003	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$85.05
00002	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00
00001	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$522.90