Date Submitted 08/29/2024	Vendor Nai INFO TEC RESEARCH G	Н	Contract No. RA1234170	Amend No. 02	Contract Period 9/01/2022 To 9/30/2025	Method Procure Sole Sou Justifica	ment rce by	Annual Contract Amount \$32,500.00	Total Projected Amount \$97,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0135	University of A at Fayettevi	rkansas	UA Fayettevi		ELLEN FERG			one No. 575-5314	E-mail Address ellenf@uark.edu
	5.0 1 3.9 2 3.2 1								
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Service	e Fees			000	003	Years	\$95,000.00
00001	Expenses	Reimb	ursable Expenses	3		000	003	Years	\$2,500.00
Date Submitted 08/29/2024	Vendor Nai	:D	Contract No. RA1194053	Amend No. 04	Contract Period 9/24/2018	Method Procure Spec	ment ial	Annual Contract Amount	Total Projected Amount \$337,080.00
	ENGINEERS	INC			6/30/2025	Procure		\$48,154.28	A manay Cantast
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayettevi		UA Fayettevi	ille	ELLEN FERG	SUSON	479-	575-5314	ellenf@uark.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel		eering professiona	al service	s		001	Years	\$117,080.00
Date Submitted 08/26/2024	Vendor Nai ADELSON RESI & CONSULTING	EARCH	Contract No. RA23145435	Amend No. 02	Contract Period 3/31/2023	Method Procure Sole Sou Justifica	ment rce by	Annual Contract Amount \$44,965.68	Total Projected Amount \$165,426.63
					9/30/2025			cy Contact	Agency Contact
Agency #	Agency Na		Division	•	Agency Conta		Ph	one No.	E-mail Address
0145	University of A at Little Roo				SHERI O'BI	RIEN	501-	916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	date, a Project providi grant.	end this contract of the definition of the defin	crease the ill Adelso vices for	e Total n to continue the STEM+C2		001	Years	\$44,965.68
Date Submitted 08/12/2024	Vendor Na CALDWELL GREGOR	_ &	Contract No. 1000066280	Amend No. 02	Period 8/01/2022 To	Method Procure Coopera Contra	ment ative	Annual Contract Amount \$28,985.52	Total Projected Amount \$209,369.10
Agency #	Agency Na	ame	Division		7/31/2025 Agency Conta	ct Name		cy Contact	Agency Contact
0155	University of A at Monticel	rkansas	DIVISION	,	GAY PAG			one No. 4601140	E-mail Address pace@uamont.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services		ry Service			000	-	Years	\$28,985.52
30001	20.11003	Ladridi						1 0410	Ψ20,000.02

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contrac Amount	Amount
08/07/2024	INTERFOL	-IO	RA17510000	00	08/07/2024 07/31/2027	Competiti	ve Bid	\$20,049.80	\$60,149.45
Agency #	Agency N	ame	Division	Δ	Agency Conta	ct Name	_	cy Contact	Agency Contact
0160	University of A			-	ALISHA LE			one No. 5758735	E-mail Address lewisal@uapb.edu
	at Pine B				7 12.01 1		0.0	0.00.00	.ccar © aaparoaa
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Facult	y Information Syst	em - Yea	ır 1	000	001	each	\$18,893.53
00002	Services	Facult	y Information Syst	em - Yea	ır 2	000	001	each	\$20,027.15
00003	Services	Facult	y Information Syst	em - Yea	ır 3	000	001	each	\$21,228.77
Date	Vendor Na	me	Contract No.	Amend	Contract	Method	d of	Annual Contrac	t Total Projected
Submitted	SIDEARM SP			No.	Period	Procure		Amount	Amount
8/02/2024	SIDEAKIVI SP	ONIO	RA17410000	00	08/02/2024 07/31/2028	Reques Propo		\$32,282.50	\$232,046.00
Agency #	Agency N	ame	Division	Δ	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0160	University of A at Pine B				ALISHA LE	WIS		575-8735	lewisal@uapb.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Websi	te Design and Co	ntent - 1 y	/ear	000	001	each	\$31,500.00
00002	Services	Conte	nt Management- 2	year		000	001	each	\$32,000.00
00003	Services	Conte	nt Management - 3	3-4 year		000	002	each	\$65,630.00
Date				Amend	Contract	Metho	d of	Annual Contrac	t Total Projected
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure		Amount	Amount
8/20/2024	DAVE CREEK	MEDIA	RA2516404	01	8/16/2023 To	Reques Propo		\$25,685.00	\$52,535.00
A	A N		District		6/30/2025	•		cy Contact	Agency Contact
Agency #	Agency N		Division		Agency Cont		Pho	one No.	E-mail Address
0165	University of Arkansa				MEGHAN CO	OWAN	501	4505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	Digital	Media Marketing	Services		000	001	Years	\$25,685.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	t Total Projected Amount
08/23/2024	THE FIRM F	'S &	4600054895	00	07/01/2024 06/30/2025	Reques Qualifica	t for	\$49,000.00	\$49,000.00
Agency #	COUNSELC Agency N	-	Division	Δ.	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell			/.witherell@arkansas.g
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,REIMB	EXP LEG	BAL	010	000	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,ATTORI	NFY		338	ROO	Lump Sum	\$1.00
00002			,	1-1		000	000	Lamp Cam	¥

Submitted Various Name											
Agency # Agency Name Division Agency Contact Name Agency Contact Phone No.	Submitted				No.	Period	Procure	ment	Amo	unt	Total Projected Amount
Agency # Agency Name Division Agency Contact Name Public Defender Commission Cindy Witherell Sind-Baz-9070 Cindy Witherell	00/23/2024	OHVIIVIT TYCE	-010	4600034633	00				Ψ40,50	00.00	ψ40,300.00
	Agency #	Agency Na	ame	Division	_		ct Name				
Item #				2	•	-				cindy	
Detail Personnel PRO SERVICE, ATTORNEY 33800 Lump Sum \$1.00	0021					Ciridy With	ici cii	301-	-002-9070	ciriay.	witheren warkansas.gov
Date Personnel PRO SERVICE, ATTORNEY 33800 Lump Sum \$1.00	Item #	Category	Shor	t Description			Qua	ntity	UM Descr	iption	Cost
Date Submitted Date Submitted PRO SERVICE, ATTORNEY 14200	00001		PRO	SERVICE,REIMB	EXP LEG	BAL		-		-	\$1.00
Date Submitted PAUL R POST Agency Agency Name Division Division Description Parsonnel PRO SERVICE, ATTORNEY Agency Contact No. Agency Contact No. Agency Contact Phone No. Sol -882-9070 Sol -8	00002	Personnel	PRO	SERVICE,ATTOR	NEY		338	300	Lump S	um	\$1.00
No. Period Procurement Amount	00003	Personnel	PRO	SERVICE,ATTOR	NEY		142	200	Lump S	um	\$1.00
Submitted PAUL R POST A600054631 00 07/01/2024 Request for \$48,500.00	Date	Vandar Na		0	Amend	Contract	Method	d of	Annual (Contract	Total Projected
Agency # O324 Agency Name Public Defender Commission Division Division Agency Contact Name Public Defender Commission Agency Contact Phone No. 501-682-9070 Agency Contact E-mail Address Cindy Witherell Agency Contact Phone No. 501-682-9070 Agency Contact E-mail Address Cindy Witherell@arkansa Item # Category Personnel Personnel PRO SERVICE, ATTORNEY 33800 Lump Sum \$1.00 00002 Personnel PRO SERVICE, ATTORNEY 14200 Lump Sum \$1.00 00001 Personnel PRO SERVICE, REIMB EXP LEGAL 00500 Lump Sum \$1.00 Date Submitted U8/23/2024 JENNIFER ASHLEY A600054630 00 07/01/2024 Personnel PRO SERVICE, REIMB EXP LEGAL Method of Procurement Amount Amount Amount Amount Amount Amount Procurement											Amount
Agency # Agency Name Division Agency Contact Name Agency Contact Phone No. 501-682-9070 Agency Contact Phone No. 501-682-9	08/23/2024	PAUL R PC	051	4600054631	00				\$48,50	00.00	\$48,500.00
No.	Agency #	Agency Na	ame	Division	ı		ct Name				
No. Personnel PRO SERVICE,ATTORNEY 33800 Lump Sum \$1.00	0324					Cindy With	erell			cindy.	
Date Submitted OBJECT O	Item #	Category	Shor	t Description			Qua	ntity	UM Descr	iption	Cost
Date Submitted Submitt	00002	Personnel	PRO	SERVICE,ATTOR	NEY		338	300	Lump S	um	\$1.00
Date Submitted Submitted 08/23/2024 Vendor Name MORITZ Contract No. 4600054630 Amend No. 00 07/01/2024 Period Procurement MORITZ Method of Procurement Request for Procurement Request for Qualifications Annual Contract Amount \$36,500.00 \$36,	00003	Personnel	PRO	SERVICE,ATTOR	NEY		142	200	Lump S	um	\$1.00
Submitted Vendor Name Contract No. No. Period Procurement Amount Amount Safe,500.00 \$36,5	00001	Personnel	PRO	SERVICE,REIMB	EXP LEG	SAL	005	500	Lump S	um	\$1.00
Submitted Vendor Name Contract No. No. Period Procurement Amount Amount Sign Sig	Dete				A a al	Contract	Matha		Ammund	Contract	Total Drainated
Agency # Agency Name Division Agency Contact Phone No. Agency Name Phone No. Agency Contact No. Agency Name Phone No. Agency Contact No. Agen		Vendor Na	me	Contract No.							Amount
Regency Ragency Name Division Agency Contact Name Phone No. E-mail Address Cindy Witherell Sol -682-9070 Cindy witherell@arkansa Cindy Witherell Sol -682-9070 Cindy witherell@arkansa Cindy Witherell Contract Commission Cost Cindy Witherell Contract Cont	08/23/2024			4600054630	00		- 1		\$36,50	00.00	\$36,500.00
Public Defender Commission	Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name				
00001 Personnel PRO SERVICE,REIMB EXP LEGAL 00500 Lump Sum \$1.00 00002 Personnel PRO SERVICE,ATTORNEY 25350 Lump Sum \$1.00 00003 Personnel PRO SERVICE,ATTORNEY 10650 Lump Sum \$1.00 Date Submitted Submitted Vendor Name Contract No. Amend No. Contract Period Procurement Amount Request for Procurement Amount (No.) 90/7/01/2024 \$37,500.00 <	0324	Public Defe	ender			-				cindy.	
00002 Personnel PRO SERVICE,ATTORNEY 25350 Lump Sum \$1.00 00003 Personnel PRO SERVICE,ATTORNEY 10650 Lump Sum \$1.00 Date Submitted Submitted O8/23/2024 Vendor Name Annual Contract No. DRUMMOND Amend No. Period Procurement No. O7/01/2024 Request for Qualifications Annual Contract Amount Amount Amount Amount O6/30/2025 Qualifications \$37,500.00	Item #	Category	Shor	t Description			Qua	ntity	UM Descr	iption	Cost
Date Submitted 08/23/2024 ANN MARIE DRUMMOND Division O324 Public Defender Commission Commission Cost O0003 Personnel PRO SERVICE,ATTORNEY 10650 Lump Sum \$1.00 Lump Sum \$1	00001	Personnel	PRO	SERVICE,REIMB	EXP LEG	BAL	005	500	Lump S	um	\$1.00
Date Submitted O8/23/2024 Vendor Name Contract No. Mo. Period Procurement Amount Amount O7/01/2024 Request for \$37,500.00	00002	Personnel	PRO	SERVICE,ATTOR	NEY		253	350	Lump S	um	\$1.00
Submitted 08/23/2024 ANN MARIE DRUMMOND Agency # Public Defender Commission Commission Commission Cost	00003	Personnel	PRO	SERVICE,ATTOR	NEY		106	650	Lump S	um	\$1.00
Submitted 08/23/2024 ANN MARIE DRUMMOND Agency # Agency Name Division No. Period Procurement Amount Amount 08/23/2024 Request for \$37,500.00 \$37,500.00 Agency # Agency Name Division Public Defender Commission Cindy Witherell 501-682-9070 cindy.witherell@arkansa Cindy Witherell Description Cost Ocorrect Name Phone No. E-mail Address Cindy Witherell 501-682-9070 cindy.witherell@arkansa Cindy Witherell 501-682-9070 cindy.witherell@arkansa Cindy Witherell 501-682-9070 cindy.witherell 501-682-9070 c	Date	Vandar Na	ma	Contract No.	Amend	Contract	Method	d of	Annual (Contract	Total Projected
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address O324 Public Defender Commission Cindy Witherell Sol1-682-9070 Cindy.witherell@arkansa Item # Category Short Description Quantity UM Description Cost											Amount \$37,500,00
Agency Walle Division Agency Contact Name Phone No. E-mail Address 0324 Public Defender Commission Cindy Witherell 501-682-9070 cindy.witherell@arkansa Item # Category Short Description Quantity UM Description Cost 00003 Personnel PRO SERVICE,ATTORNEY 10650 Lump Sum \$1.00 00002 Personnel PRO SERVICE,ATTORNEY 25350 Lump Sum \$1.00	00/20/2021			4000034024	00			itions		0.00	
O324 Public Defender Commission Cindy Witherell 501-682-9070 cindy.witherell@arkansa Item # Category Short Description Quantity UM Description Cost 00003 Personnel PRO SERVICE,ATTORNEY 10650 Lump Sum \$1.00 00002 Personnel PRO SERVICE,ATTORNEY 25350 Lump Sum \$1.00	Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name				
00003 Personnel PRO SERVICE,ATTORNEY 10650 Lump Sum \$1.00 00002 Personnel PRO SERVICE,ATTORNEY 25350 Lump Sum \$1.00	0324					Cindy With	erell			cindy.	
00002 Personnel PRO SERVICE,ATTORNEY 25350 Lump Sum \$1.00	Item #	Category	Shor	t Description			Qua	ntity	UM Descr	iption	Cost
•	00003	Personnel	PRO	SERVICE,ATTOR	NEY		106	650	Lump S	um	\$1.00
00001 Parennal DRO SEDVICE DEIMO EVOLECAL 04500 Luma Sum \$4.00	00002	Personnel	PRO	SERVICE,ATTOR	NEY		253	350	Lump S	um	\$1.00
00001 Personnel PRO SERVICE,REIMB EXP LEGAL 01500 Lump Sum \$1.00	00001	Personnel	PRO	SERVICE,REIMB	EXP LEG	SAL	015	500	Lump S	um	\$1.00

Date Submitted 08/28/2024	Vendor Na ZACHARY MOR		Contract No. 4600054386	Amend No. 01	Contract Period 07/01/2024 To 06/30/2025	Method Procure Reques Qualifica	ment at for	Annual C Amou \$42,50	ınt	Total Projected Amount \$42,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0324	Public Defe Commiss	ender			Cindy With			one No. 682-9070	cindy	E-mail Address .witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		50	700	Lump St	ım	\$1.00
00002	Personnel	PRO S	SERVICE,ATTORI	NEY		21:	300	Lump Su	ım	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	SAL	00	500	Lump Su	ım	\$1.00
Date Submitted 08/08/2024	Vendor Na LINEA SOLUTIO		Contract No. 4600055127	Amend No. 00	Contract Period 08/01/2024 07/31/2025	Methodore Procure Competiti	ment	Annual C Amou \$41,35	ınt	Total Projected Amount \$41,350.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0375	Teacher Reti System	rement			JAMES CO			one No. 682-1517		E-mail Address jamesc@artrs.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00002	Personnel		SERVICE,CONSU ESSING	LTANT,[DATA	16	540	Lump St	ım	\$1.00
00001	Personnel		SERVICE,CONSU ESSING	LTANT,[DATA	24	310	Lump Su	ım	\$1.00
Date Submitted 08/30/2024	Vendor Na CAROL HA		Contract No. 4600050825	Amend No. 04	Contract Period 06/01/2022 06/30/2025	Method Procure Request Qualificat	ment at for	Annual C Amo u \$8,000.	ınt	Total Projected Amount \$50,500.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Dep	artment			MARY DA	VIS		682-7678	mar	y.davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	150	000	Lump St	ım	\$1.00
Date Submitted 09/03/2024	Vendor Na JANET L WHI		Contract No. 4600049858	Amend No. 05	Contract Period 11/01/2021 To 06/30/2025	Method Procure Reques Qualifica	ment st for	Annual C Amou \$15,000	ınt	Total Projected Amount \$100,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0425	Insurance Dep		_ :::•••	,	MARY DA			one No. 682-7678	Mar	E-mail Address y.davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
	Personnel		SERVICE,COMPE			100	-	Lump St	=	\$1.00

Date Submitted 08/30/2024	Vendor Nan		Contract No. 4600045834	Amend No. 04	Contract Period 01/01/2020 06/30/2025	Method Procure Reques Qualifica	ment t for	Annual C Amo u \$5,000.	ınt	Total Projected Amount \$245,000.00
Agency #	Agency Na	ıme	Division	Δ.	gency Conta	ct Name	_	cy Contact		Agency Contact
0425	Insurance Department				MARY DA			one No. 682-7678	mary.c	E-mail Address davis@ARKANSAS.GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	350	000	Lump Si	um	\$1.00
Date Submitted 08/30/2024	Vendor Nam HOUSEABOL COMMUNITY	JTIT	Contract No. 4600045842	Amend No. 03	Contract Period 01/01/2020	Method Procured Reques Qualifica	ment t for	Annual C Amo u \$5,000.	ınt	Total Projected Amount \$245,000.00
Agency #	ECONOMIC Agency Na	С	Division	4	06/30/2025 agency Conta		Agend	cy Contact		Agency Contact E-mail Address
0425	Insurance Depa	artment			MARY DA	VIS		682-7678	mar	y.davis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	350	000	Lump St	um	\$1.00
Date Submitted 08/30/2024	Vendor Nan HOUSEABOU COMMUNITY	JTIT	Contract No. 4600045857	Amend No. 04	Contract Period 01/01/2020	Method Procure Reques Qualifica	ment t for	Annual C Amou \$4,000.	ınt	Total Projected Amount \$245,000.00
Agency #	ECONOMIC Agency Na	С	Division	A	06/30/2025 agency Conta		Agend	cy Contact		Agency Contact E-mail Address
0425	Insurance Depa	artment			MARY DA	VIS		682-7678	mary.c	davis@ARKANSAS.GOV
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	350	000	Lump Sı	um	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount
08/30/2024	AREA AGENC AGING OF NORTHWES	=	4600047520	05	10/01/2020 To 06/30/2025	Reques Qualifica	tions	\$10,000	0.00	\$160,000.00
Agency #	Agency Na	-	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Depa	artment			MARY DA	VIS		682-7678	mar	y.davis@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost

Date Submitted 08/30/2024	Vendor Nam AREA AGENCY AGING OF S ARKANSAS	ON 4600047521	Amend Contract No. Period 06 10/01/2020 06/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$20,000.00	Total Projected Amount \$170,000.00
Agency #	ARKANSAS Agency Nar		Agency Conta		ncy Contact hone No.	Agency Contact E-mail Address
0425	Insurance Depa	artment	MARY DA			y.davis@arkansas.gov
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMP	ENSATION FEE	05884	Lump Sum	\$1.00
Date Submitted	Vendor Nam	ne Contract No.	Amend Contract No. Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	AREA AGENCY AGING OF	1000017022	04 10/01/2020	Request for	\$10,000.00	\$70,000.00
A	SOUTHWES	ST	06/30/2025	Proposal Age	ncy Contact	Agency Contact
Agency #	Agency Nar			Pact Name P	hone No.	E-mail Address
0425	Insurance Depa	artment	MARY DA	AVIS 50	1-682-7678 mar	y.davis@arkansas.gov
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMP	ENSATION FEE	10000	Lump Sum	\$1.00
						4 1.00
Date Submitted	Vendor Nam	ne Contract No.	Amend Contract	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	AREA AGENCY AGING OF WE	1000011020	08 10/01/2020 06/30/2025	Request for Qualifications	\$20,000.00	\$210,000.00
Agency #	CENTRA Agency Na r	me Division			ncy Contact hone No.	Agency Contact E-mail Address
0425	Insurance Depa	artment	MARY DA	-		y.davis@arkansas.gov
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMP	ENSATION FEE	10000	Lump Sum	\$1.00
Date Submitted	Vendor Nam	ne Contract No.	Amend Contract No. Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	CENTRAL ARKA	1000011020	07 10/01/2020 06/30/2025	Request for Qualifications	\$40,000.00	\$210,000.00
Agency #	AGING	me Division		Age	ncy Contact	Agency Contact
0425	Agency Nar Insurance Depa		.	Г	hone No.	E-mail Address
0720	пізигапсе Бера	arun o nt	MARY DA	AVIO 50	1-682-7678 MARY.I	DAVIS@ARKANSAS.GOV
Item #	Category	Short Description		Overally:	UM Description	Cost
00001	Personnel	•		Quantity	-	
		PRO SERVICE,COMF	TEINOATION FEE	197,000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Total Projected Amount
08/30/2024	EAST ARKANSAS AREA AGENCY ON	4600047526	06	10/01/2020 06/30/2025	Reques Qualifica	st for	\$10,00		\$73,500.00
Agency #	AGING Agency Name	Division	A	Agency Conta	ct Name		y Contact one No.		gency Contact -mail Address
0425	Insurance Departmen	t		MARY DA	VIS		82-7678		avis@arkansas.gov
Item#	Category	Short D	escription		C	uantity	UM	Description	Cost
00001							· · · ·		COST
Date	Vendor Name	Contract No.	Amend	Contract	Metho		Annual (Total Projected
Submitted 08/30/2024	WHITE RIVER AREA AGENCY ON AGING	4600047527	No. 10	Period 10/01/2020 To 06/30/2025	Procure Reques Qualifica	st for	Amo (\$10,000		Amount \$190,000.00
Agency #	INC Agency Name	Division	A	Agency Conta	ct Name		y Contact	Ąg	gency Contact
0425	Insurance Departmen	t		MARY DA			ne No. 882-7678		-mail Address avis@arkansas.gov
Item # 00001	Category	Short Descrip	otion			Quantit	:V 11	M Description	on Cost
00001		•		ENSATION FE	=F		, ,	ivi Descriptio	л
Date Submitted	Vendor Name	Contract No.	Amend	Contract	Metho		Annual (Total Projected
Submitted	Vendor Name STEPHEN A DILLON JF		Amend No. 06	Contract Period 08/30/2018 08/31/2025	Method Procure Competiti	ment	Annual (Amo \$35,844	unt	Total Projected Amount \$245,688.00
Submitted			No. 06	Period 08/30/2018	Procure Competiti	ment ve Bid Agenc	Amo: \$35,844 y Contact	unt 4.00 Aç	Amount \$245,688.00 gency Contact
Submitted 08/12/2024	STEPHEN A DILLON JF	2 4600043352 Division	No. 06	Period 08/30/2018 08/31/2025	Procure Competiti	ment ve Bid Agenc Pho	Amo (\$35,844	unt 4.00 Aç E-	Amount \$245,688.00
Submitted 08/12/2024 Agency #	STEPHEN A DILLON JE Agency Name Department of Finance	2 4600043352 Division	No. 06	Period 08/30/2018 08/31/2025 Agency Conta	Procure Competiti act Name ANDEZ	ment ve Bid Agenc Pho	Amo \$35,844 y Contact one No.	unt 4.00 Aç E- tara.hernar	Amount \$245,688.00 gency Contact -mail Address
Submitted 08/12/2024 Agency # 0630	Agency Name Department of Finance & Administration - Category	2 4600043352 Division	No. 06	Period 08/30/2018 08/31/2025 Agency Conta	Procure Competiti act Name ANDEZ Qua	ment ve Bid Agenc Pho 5016	Amo: \$35,844 y Contact one No. 6822554	unt 4.00 Aç E- tara.hernar iption	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g
Submitted 08/12/2024 Agency # 0630 Item # 00001 Date	Agency Name Department of Finance & Administration - Category	Division Short Description	No. 06	Period 08/30/2018 08/31/2025 Agency Conta	Procure Competiti act Name ANDEZ Qua	ment ve Bid Agenc Pho 5016 ntity 036	Amor \$35,844 y Contact one No. 8822554 UM Descri	unt 4.00 Ag E- tara.hernar iption Contract	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost
Agency # 0630 Item # 00001 Date Submitted	Agency Name Department of Finance & Administration - Category Services TEC	Division Short Description SERVICE,LAWN	No. 06	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN	Procure Competiti act Name ANDEZ Qua 000 Method	ment ve Bid Agenc Pho 5016 ntity 036 d of ment	Amoi \$35,844 y Contact one No. 8822554 UM Descri each	unt 4.00 Ag E- tara.hernar iption Contract unt	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected
Agency # 0630 Item # 00001 Date Submitted	Agency Name Department of Finance & Administration - Category Services TEC Vendor Name AQUAMEN CLEANING	Division Short Description SERVICE,LAWN Contract No.	No. 06 A I CARE Amend No. 01	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN Contract Period 10/01/2023	Procure Competiti act Name ANDEZ Qua 000 Method Procure Competiti	Agenc Pho 5016 ntity 036 d of ment ve Bid Agenc	Amoi \$35,844 y Contact one No. 6822554 UM Descri each Annual (Amoi \$28,68	unt 4.00 Ag E- tara.hernar iption Contract unt 80.00 Ag	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected Amount \$57,360.00 gency Contact
Agency # 0630 Item # 00001 Date Submitted 08/21/2024	Agency Name Department of Finance & Administration - Category Services TEC Vendor Name AQUAMEN CLEANING LLC	Division Short Description SERVICE,LAWN Contract No. 4600053641	No. 06 A I CARE Amend No. 01	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN Contract Period 10/01/2023 09/30/2025	Procure Competiti act Name ANDEZ Qua 000 Method Procure Competiti act Name	ment ve Bid Agenc Pho 5016 ntity 036 d of ment ve Bid Agenc Pho	Amoi \$35,844 y Contact one No. 6822554 UM Descri each Annual (Amoi \$28,68	unt 4.00 Aç E- tara.hernar iption Contract unt 80.00 Aç E-	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected Amount \$57,360.00
Agency # 0630 Item # 00001 Date Submitted 08/21/2024 Agency #	Agency Name Department of Finance & Administration - Category Services TECH Vendor Name AQUAMEN CLEANING LLC Agency Name Department of Finance & Administration	Division Short Description SERVICE,LAWN Contract No. 4600053641	No. 06 A I CARE Amend No. 01	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN Contract Period 10/01/2023 09/30/2025 Agency Conta	Procure Competiti act Name ANDEZ Qua 000 Method Procure Competiti act Name	ment ve Bid Agenc Pho 5016 ntity 036 d of ment ve Bid Agenc Pho	Amor \$35,844 y Contact one No. 6822554 UM Descri- each Annual (Amor \$28,68 y Contact one No.	tara.hernar contract unt 30.00 Ag kim.hama	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected Amount \$57,360.00 gency Contact -mail Address
Agency # 0630 Item # 00001 Date Submitted 08/21/2024 Agency # 0634	Agency Name Department of Finance & Administration - Category Services TECH Vendor Name AQUAMEN CLEANING LLC Agency Name Department of Finance & Administration Category Shore	Division Short Description SERVICE, LAWN Contract No. 4600053641 Division	No. 06 A I CARE Amend No. 01	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN Contract Period 10/01/2023 09/30/2025 Agency Conta	Procure Competiti act Name ANDEZ Qua 000 Method Procure Competiti act Name aKER	Agenc Pho 5016 ntity 036 d of ment ve Bid Agenc Pho 501-3	Amoi \$35,844 y Contact one No. 6822554 UM Descri each Annual (Amoi \$28,68 y Contact one No. 324-9067	unt 4.00 Ag E- tara.hernar iption Contract unt 30.00 Ag E- kim.hamai	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected Amount \$57,360.00 gency Contact -mail Address ker@dfa.arkansas.go
Submitted 08/12/2024 Agency # 0630 Item # 00001 Date Submitted 08/21/2024 Agency # 0634 Item #	Agency Name Department of Finance & Administration - Category Services TECH Vendor Name AQUAMEN CLEANING LLC Agency Name Department of Finance & Administration Category Show Sevices TECH	Division Short Description SERVICE, LAWN Contract No. 4600053641 Division	No. 06 Amend No. 01 ORIAL	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN Contract Period 10/01/2023 09/30/2025 Agency Conta	Procure Competiti act Name ANDEZ Qua 000 Method Procure Competiti act Name aKER Qua 000	ment ve Bid Agenc Pho 5016 ntity 036 d of ment ve Bid Agenc Pho 501-3	Amoi \$35,844 y Contact one No. 8822554 UM Descri each Annual (Amoi \$28,68 y Contact one No. 824-9067	tara.hernar contract unt 30.00 Ag E- kim.hamal	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected Amount \$57,360.00 gency Contact -mail Address ker@dfa.arkansas.go Cost
Submitted 08/12/2024 Agency # 0630 Item # 00001 Date Submitted 08/21/2024 Agency # 0634 Item # 00001	Agency Name Department of Finance & Administration - Category Services TECH Vendor Name AQUAMEN CLEANING LLC Agency Name Department of Finance & Administration Category Show Sevices TECH Services TECH	Division Short Description SERVICE, LAWN Contract No. 4600053641 Division To Description H SERVICE, JANIT	No. 06 Amend No. 01 A ORIAL ORIAL	Period 08/30/2018 08/31/2025 Agency Conta TARA HERN Contract Period 10/01/2023 09/30/2025 Agency Conta	Procure Competiti act Name ANDEZ Qua 000 Method Procure Competiti act Name aKER Qua 000 000	ment ve Bid Agenc Pho 5016 ntity 036 d of ment ve Bid Agenc Pho 501-3 ntity 012	Amou \$35,844 y Contact one No. 6822554 UM Descripant each \$28,68 y Contact one No. 624-9067 UM Descripant Month	unt 4.00 Ag E- tara.hernar iption Contract unt 80.00 Ag E- kim.hamal iption is	Amount \$245,688.00 gency Contact -mail Address ndez@dfa.arkansas.g Cost \$2,900.00 Total Projected Amount \$57,360.00 gency Contact -mail Address ker@dfa.arkansas.go Cost \$739.20

Date Submitted 08/16/2024	Vendor Nar S&D RAINE ENTERPRISES	ΞΥ	Contract No. 4600053499	Amend No. 01	Contract Period 10/01/2023 09/30/2025	Metho- Procure Competiti	ment	Annu Contra Amou \$7,988.	act int	Total Projected Amount \$31,952.00
A	A NI-		Distalan				Agen	cy Contact		Agency Contact
Agency #	Agency Na		Division	,	Agency Conta		Ph	one No.		E-mail Address
0634	Department of & Administra				KIM HAMA	AKER	501-	324-9067	kim.ha	maker@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	6	\$411.84
00002	Services	TECH	SERVICE, JANITO	DRIAL		00	002	Months	6	\$85.00
00003	Services	TECH	SERVICE, JANITO	DRIAL		00	012	Months	6	\$212.16
00004	Services	TECH	SERVICE,JANITO	ORIAL		00	002	Months	3	\$165.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho-		Annual C Amou		Total Projected Amount
08/27/2024	UNIV OF ARKA	AL	4600050845	03		Intergover		\$36,562	2.56	\$96,179.64
Agency #	SIENCES Agency N a		Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Dep of Healtl				MAURICE R	OGERS		280-4586	maurio	ce.rogers@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descri	otion	Cost
00001	Services		SERVICE,NON-I	Γ TECHN	IICAL		000	each		\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Annual C Amou		Total Projected Amount
08/08/2024	CISCO SYSTEM	IS INC	4502228118	00	08/26/2024 06/30/2025	Cooper Contr	ative	\$40,000		\$159,501.94
Agency #	Agency Na	ıme	Division	ļ	Agency Conta	act Name	_	cy Contact		Agency Contact E-mail Address
0645	Arkansas Dep of Healtl				Tara Ba	ker		one No. 280-4631	tara	a.baker@arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descri	otion	Cost
00001	Services		SERVICE,LABOR	R IT			001	Lump Su		\$5,026.70
00002	Services		SERVICE,LABOR				001	Lump Su		\$11,310.08
00003	Services		SERVICE,LABOR				001	Lump Su		\$8,796.73
00004	Services		SERVICE,LABOR			00	001	Lump Su		\$2,513.55
00009	Commodities	SOFT	WARE LICENSE			00	002	Lump Su		\$11,088.00
80000	Commodities	SOFT	WARE LICENSE			00	002	Lump Su		\$5,544.31
00007	Commodities	MAIN	TENANCE AGREE	EMENT,I	T HARDWARI	E 00	002	Lump Su		\$20,160.00
00006	Commodities	NETW	ORK SERVICE E	QUIPME	NT	00	002	Lump Su	ım	\$158.86
00005	Commodities	NETW	ORK SERVICE E	QUIPME	NT	00	004	Lump Su		\$146.56
00004	Commodities	NETW	ORK SERVICE E	QUIPME	NT	00	002	Lump Su	ım	\$1,005.45
00003	Commodities	MAIN	TENANCE AGREE	EMENT,I	T HARDWARI	E 00	002	Lump Su		\$12,301.20
00002	Commodities	NETW	ORK SERVICE E	QUIPME	NT	00	001	Lump Su	ım	\$15,376.50
00001	Commodities	NETW	ORK SERVICE E	QUIPME	NT	00	001	Lump Su	ım	\$15,376.50

Date Submitted 09/03/2024	Vendor Nan		Contract No. 4600050102	Amend No. 05	Contract Period 02/22/2022 01/31/2026	Method Procure Competiti	ment	Annual Contract Amount \$40,000.00	Total Projected Amount \$280,000.00
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Serv		Division of Child Family Service	Iren &	RYAN SIL				.silvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,LAB T	ESTING		400	000	each	\$1.00
Date Submitted 08/02/2024	Vendor Nan SERENITY	1	Contract No. 4600055058	Amend No. 00	Contract Period 09/01/2024	Method Procure Invitation	ment	Annual Contrac Amount \$47,000.00	Total Projected Amount \$329,000.00
	COUNSELING				08/31/2025		Agend	cy Contact	Agency Contact
Agency # 0710	Agency Na		Division of Chile		Agency Conta		Pho	one No.	E-mail Address
0710	Arkansas Depa of Human Ser		Division of Child Family Service		CARRIE MI	LLER	479-2	289-7731 carrie	e.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,DHS,DO	CFS,HOM	IE STUDY	470	000	Lump Sum	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	ct Total Projected Amount
08/07/2024	INSIGHT ENGINEERING	PLLC	4600049348	03	11/22/2021 09/30/2025	ABA Cri	teria	\$45,000.00	\$315,000.00
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Office of Procure	ement	RYAN SIL	VEY			.silvey@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00002	Personnel	PRO S	SERVICE,REIMBU	JRSABLE	EXPENSES	900	000	each	\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	250	000	each	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contrac	ct Total Projected Amount
09/03/2024	COUNSELIN ASSOCIATES		4600049712	04	12/01/2021 09/30/2025	Reques Propo		\$31,997.10	\$223,979.70
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of Ag Adults & Behav		KEVIN L	EE			in.lee@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,SUBST. TMENT	ANCE AE	SUSE		997	each	\$1.00

Date Submitted 09/03/2024	Vendor Na COUNSELI ASSOCIATES	NG	Contract No. 4600049712	Amend No. 04	Period 12/01/2021	Method Procured Reques Propos	ment t for	Annual C Amou \$31,997	ınt	Total Projected Amount \$223,979.70
					09/30/2025	•		cy Contact		Agency Contact
Agency #	Agency Na		Division		Agency Conta			one No.		E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		KEVIN L	EE	501-3	330-8246	kevin	.lee@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel		SERVICE,SUBSTA TMENT	ANCE AE	BUSE	319	997	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount
08/23/2024	QUALITY SEC SERVICE I		4600050948	03	07/01/2022 12/31/2024	Competiti	ve Bid	\$39,780	0.00	\$302,477.14
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact		Agency Contact
0810	Departme Workforce Se				JENNIFER S			one No. 537-6499	jennife	E-mail Address er.shipley@ARKANSAS. GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services		SERVICE,SECU	RITY GU	ARD	026	-	Hours	-	\$15.30
Date Submitted 08/23/2024	Vendor Na BEST JANITO		Contract No. 4502230895	Amend No. 00	Period 07/01/2024	Method Procured Small O	ment	Annual C Amou \$32,40	ınt	Total Projected Amount \$32,400.00
Agency #	A ganay N	ama	Division		06/30/2025	at Nama	Agend	y Contact		Agency Contact
0810	Agency Na		DIVISION	,	Agency Conta			one No.	,	E-mail Address
0810	Departme Workforce Se				JENNIFER S	HIPLEY	501-	537-6499	jennire	r.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Month	S	\$2,700.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual C Amou		Total Projected Amount
08/28/2024	CHRISTOPI FRANKLI		4502222805	00	07/01/2024 06/30/2025	Small O	rder	\$25,92	0.00	\$25,920.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				JENNIFER S	HIPLEY		537-6499	jennife	r.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Month	S	\$2,160.00

Date Submitted 08/07/2024	Vendor Name SCHINDLER ELEVATOR CORP.	Contract No. 4600054993	Amend No. 01	Contract Period 08/01/2024	Method Procure Competition	ment	Annual C Amo u \$19,92	ınt	Total Projected Amount \$139,440.00
Agency #	Agency Name	Division		06/30/2025	at Nama	Agenc	y Contact		Agency Contact
0865	Department of	Division	•	Agency Conta Adam Sn			one No. 324-9582	Adar	E-mail Address n.Smith@arkansas.gov
	Arkansas Heritage Central Administration								
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
00001	Services MA	INTENANCE AGRE	EMENT,E	LEVATOR	017	776	Years		\$1.00
00002	Services MA	INTENANCE AGRE	EMENT,E	LEVATOR	036	600	Years		\$1.00
00003	Services MA	INTENANCE AGRE	EMENT,E	LEVATOR	039	912	Years		\$1.00
00004	Services MA	INTENANCE AGRE	EMENT,E	LEVATOR	049	932	Years		\$1.00
00005	Services MA	INTENANCE AGRE	EMENT,E	LEVATOR	016	644	Years		\$1.00
00006	Services MA	INTENANCE AGRE	EMENT,E	LEVATOR	035	528	Years		\$1.00
Date	Vendor Name	Contract No.	Amend	Contract	Method		Annual C		Total Projected
Submitted 08/26/2024	U S DEPARTMENT C	F 4600055309	No. 00	Period 09/23/2024	Procure Intergoverr		Amo u \$37,92		Amount \$37,926.00
				06/30/2025		Agenc	y Contact		Agency Contact
Agency #	Agency Name	Division	-	Agency Conta		Pho	ne No.		E-mail Address
0930	Department of Environmental Quali	ty		Melissa Gı	riffith	501-6	882-0901	procur	ement@adeq.state.ar.us
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
00001		CH SERVICE,AGRE VERNMENT	EMENT,I	NTER	379	926	Lump Si	ım	\$1.00
Date Submitted 08/19/2024	Vendor Name FORENSIC ASSURANCE INC	Contract No. 4600050042	Amend No. 03	Contract Period 11/05/2021 To 11/04/2025	Method Procure Competiti	ment	Annual C Amou \$11,288	ınt	Total Projected Amount \$57,925.00
A		5				Agenc	y Contact		Agency Contact
Agency # 0955	Agency Name Crime Laboratory	Division	,	Agency Conta WANDA WC		Pho	one No. 618-8728	wanda.v	E-mail Address worley@asp.arkansas.gov
Item #	Category Sho	ort Description			Qua	ntity	UM Descri	ption	Cost
		OU OEDVIOE TECTI	NG PRO	FICIENCY	082	_	each	-	\$1.00
00001	Services TE	CH SERVICE,TESTI	110,1110						
00001 Date Submitted 08/23/2024	Vendor Name KONE INC	Contract No. 4600053555	Amend No. 01	Contract Period 10/15/2023 10/14/2025	Method Procured Small O	ment	Annual C Amou \$4,080	ınt	Total Projected Amount \$28,560.00
Date Submitted	Vendor Name KONE INC	Contract No.	Amend No. 01	Period 10/15/2023 To 10/14/2025	Procure Small O	ment rder Agenc	Amou \$4,080 by Contact	ınt	Amount \$28,560.00 Agency Contact
Date Submitted 08/23/2024	Vendor Name	Contract No. 4600053555 Division	Amend No. 01	Period 10/15/2023	Procure Small O	ment rder Agenc Pho	Amo u \$4,080	int .00	Amount \$28,560.00
Date Submitted 08/23/2024 Agency #	Vendor Name KONE INC Agency Name Arkansas State Police	Contract No. 4600053555 Division	Amend No. 01	Period 10/15/2023 To 10/14/2025 Agency Conta	Procure Small O	ment rder Agenc Pho 501-6	Amou \$4,080 by Contact one No.	int .00 wanda.v	Amount \$28,560.00 Agency Contact E-mail Address