

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/29/2024	INFO TECH RESEARCH GROUP	RA1234170	02	9/01/2022 To 9/30/2025	Sole Source by Justification	\$32,500.00	\$97,500.00
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	Personnel	Service Fees	00003		Years	\$95,000.00	
00001	Expenses	Reimbursable Expenses	00003		Years	\$2,500.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/29/2024	AFFILIATED ENGINEERS INC	RA1194053	04	9/24/2018 To 6/30/2025	Special Procurement	\$48,154.28	\$337,080.00
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	Personnel	Engineering professional services	00001		Years	\$117,080.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2024	ADELSON RESEARCH & CONSULTING, LLC	RA23145435	02	3/31/2023 To 9/30/2025	Sole Source by Justification	\$44,965.68	\$165,426.63
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	To amend this contract to extend the expiration date, add funds, and increase the Total Projected Cost for Dr. Jill Adelson to continue providing consulting services for the STEM+C2 grant. This is a sole source service contract and an updated SSJ form is	00001		Years	\$44,965.68	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2024	CALDWELL & GREGORY	1000066280	02	8/01/2022 To 7/31/2025	Cooperative Contract	\$28,985.52	\$209,369.10
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0155	University of Arkansas at Monticello		GAY PACE		8704601140	pace@uamont.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	Laundry Service	00001		Years	\$28,985.52	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/07/2024	INTERFOLIO	RA17510000	00	08/07/2024 To 07/31/2027	Competitive Bid	\$20,049.80	\$60,149.45
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS		8705758735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Faculty Information System - Year 1			00001	each	\$18,893.53
00002	Services	Faculty Information System - Year 2			00001	each	\$20,027.15
00003	Services	Faculty Information System - Year 3			00001	each	\$21,228.77

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/02/2024	SIDEARM SPORTS	RA17410000	00	08/02/2024 To 07/31/2028	Request for Proposal	\$32,282.50	\$232,046.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS		870-575-8735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Website Design and Content - 1 year			00001	each	\$31,500.00
00002	Services	Content Management- 2 year			00001	each	\$32,000.00
00003	Services	Content Management - 3-4 year			00002	each	\$65,630.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/20/2024	DAVE CREEK MEDIA	RA2516404	01	8/16/2023 To 6/30/2025	Request for Proposal	\$25,685.00	\$52,535.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Digital Media Marketing Services			00001	Years	\$25,685.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/23/2024	THE FIRM PLLC ATTORNEY'S & COUNSELORS	4600054895	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,ATTORNEY			14200	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
08/23/2024	JIMMY TAYLOR	4600054633	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$48,500.00	\$48,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/23/2024	PAUL R POST	4600054631	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$48,500.00	\$48,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/23/2024	JENNIFER ASHLEY MORITZ	4600054630	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
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	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/23/2024	ANN MARIE DRUMMOND	4600054624	00	07/01/2024 To 06/30/2025	Request for Qualifications	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
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
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	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
08/28/2024	ZACHARY MORRISON	4600054386	01	07/01/2024 To 06/30/2025	Request for Qualifications	\$42,500.00	\$42,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0324	Public Defender Commission		Cindy Witherell	501-682-9070	cindy.witherell@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	50700	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	21300	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/08/2024	LINEA SOLUTIONS INC	4600055127	00	08/01/2024 To 07/31/2025	Competitive Bid	\$41,350.00	\$41,350.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-1517	jamesc@artsr.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,CONSULTANT,DATA PROCESSING	16540	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,CONSULTANT,DATA PROCESSING	24810	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	CAROL HAYES	4600050825	04	06/01/2022 To 06/30/2025	Request for Qualifications	\$8,000.00	\$50,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2024	JANET L WHITTEN	4600049858	05	11/01/2021 To 06/30/2025	Request for Qualifications	\$15,000.00	\$100,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	Mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 08/30/2024	Vendor Name HOUSEABOUTIT INC	Contract No. 4600045834	Amend No. 04	Contract Period 01/01/2020 To 06/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$5,000.00	Total Projected Amount \$245,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@ARKANSAS.GOV	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 35000	UM Description Lump Sum	Cost \$1.00

Date Submitted 08/30/2024	Vendor Name HOUSEABOUTIT COMMUNITY AND ECONOMIC	Contract No. 4600045842	Amend No. 03	Contract Period 01/01/2020 To 06/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$5,000.00	Total Projected Amount \$245,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 35000	UM Description Lump Sum	Cost \$1.00

Date Submitted 08/30/2024	Vendor Name HOUSEABOUTIT COMMUNITY AND ECONOMIC	Contract No. 4600045857	Amend No. 04	Contract Period 01/01/2020 To 06/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$4,000.00	Total Projected Amount \$245,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@ARKANSAS.GOV	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 35000	UM Description Lump Sum	Cost \$1.00

Date Submitted 08/30/2024	Vendor Name AREA AGENCY ON AGING OF NORTHWEST	Contract No. 4600047520	Amend No. 05	Contract Period 10/01/2020 To 06/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$10,000.00	Total Projected Amount \$160,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMPENSATION FEE			Quantity 10000	UM Description Lump Sum	Cost \$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
08/30/2024	AREA AGENCY ON AGING OF SE ARKANSAS	4600047521	06	10/01/2020 To 06/30/2025	Request for Qualifications	\$20,000.00	\$170,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	Mary.davis@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	05884	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	AREA AGENCY ON AGING OF SOUTHWEST	4600047522	04	10/01/2020 To 06/30/2025	Request for Proposal	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	08	10/01/2020 To 06/30/2025	Request for Qualifications	\$20,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	CENTRAL ARKANSAS AREA AGENCY ON AGING	4600047525	07	10/01/2020 To 06/30/2025	Request for Qualifications	\$40,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	MARY.DAVIS@ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	197,000	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
08/30/2024	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	06	10/01/2020 To 06/30/2025	Request for Qualifications	\$10,000.00	\$73,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001							

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/30/2024	WHITE RIVER AREA AGENCY ON AGING INC	4600047527	10	10/01/2020 To 06/30/2025	Request for Qualifications	\$10,000.00	\$190,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	Mary.Davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001		PRO SERVICE,COMPENSATION FEE					

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2024	STEPHEN A DILLON JR	4600043352	06	08/30/2018 To 08/31/2025	Competitive Bid	\$35,844.00	\$245,688.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration -		TARA HERNANDEZ		5016822554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,LAWN CARE	00036		each	\$2,900.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/21/2024	AQUAMEN CLEANING LLC	4600053641	01	10/01/2023 To 09/30/2025	Competitive Bid	\$28,680.00	\$57,360.00
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	
00001	Sevices	TECH SERVICE,JANITORIAL	00012		Months	\$739.20	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$380.80	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$297.00	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$153.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/16/2024	S&D RAINEY ENTERPRISES LLC	4600053499	01	10/01/2023 To 09/30/2025	Competitive Bid	\$7,988.00	\$31,952.00
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
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$411.84
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$85.00
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$212.16
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$165.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/27/2024	UNIV OF ARKANSAS FOR MEDICAL SCIENCES	4600050845	03	07/01/2022 To 06/30/2025	Intergovernmental	\$36,562.56	\$96,179.64
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/08/2024	CISCO SYSTEMS INC	4502228118	00	08/26/2024 To 06/30/2025	Cooperative Contract	\$40,000.00	\$159,501.94
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Tara Baker		501-280-4631	tara.baker@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$5,026.70
00002	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$11,310.08
00003	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$8,796.73
00004	Services	TECH SERVICE,LABOR IT			00001	Lump Sum	\$2,513.55
00009	Commodities	SOFTWARE LICENSE			00002	Lump Sum	\$11,088.00
00008	Commodities	SOFTWARE LICENSE			00002	Lump Sum	\$5,544.31
00007	Commodities	MAINTENANCE AGREEMENT,IT HARDWARE			00002	Lump Sum	\$20,160.00
00006	Commodities	NETWORK SERVICE EQUIPMENT			00002	Lump Sum	\$158.86
00005	Commodities	NETWORK SERVICE EQUIPMENT			00004	Lump Sum	\$146.56
00004	Commodities	NETWORK SERVICE EQUIPMENT			00002	Lump Sum	\$1,005.45
00003	Commodities	MAINTENANCE AGREEMENT,IT HARDWARE			00002	Lump Sum	\$12,301.20
00002	Commodities	NETWORK SERVICE EQUIPMENT			00001	Lump Sum	\$15,376.50
00001	Commodities	NETWORK SERVICE EQUIPMENT			00001	Lump Sum	\$15,376.50

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2024	THE HOWARD GROUP	4600050102	05	02/22/2022 To 01/31/2026	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	RYAN SILVEY		870-330-8246	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,LAB TESTING	40000		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	SERENITY COUNSELING LLC	4600055058	00	09/01/2024 To 08/31/2025	Invitation for Bid	\$47,000.00	\$329,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,DHS,DCFS,HOME STUDY	47000		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	INSIGHT ENGINEERING PLLC	4600049348	03	11/22/2021 To 09/30/2025	ABA Criteria	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY		870-330-8246	ryan.silvey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	90000		each	\$1.00	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25000		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/03/2024	COUNSELING ASSOCIATES INC	4600049712	04	12/01/2021 To 09/30/2025	Request for Proposal	\$31,997.10	\$223,979.70
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	KEVIN LEE		501-330-8246	kevin.lee@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT	31997		each	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted 09/03/2024	Vendor Name COUNSELING ASSOCIATES INC	Contract No. 4600049712	Amend No. 04	Contract Period 12/01/2021 To 09/30/2025	Method of Procurement Request for Proposal	Annual Contract Amount \$31,997.10	Total Projected Amount \$223,979.70
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Aging Adults & Behavioral	Agency Contact Name KEVIN LEE		Agency Contact Phone No. 501-330-8246	Agency Contact E-mail Address kevin.lee@dhs.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,SUBSTANCE ABUSE TREATMENT			Quantity 31997	UM Description each	Cost \$1.00
Date Submitted 08/23/2024	Vendor Name QUALITY SECURITY SERVICE INC	Contract No. 4600050948	Amend No. 03	Contract Period 07/01/2022 To 12/31/2024	Method of Procurement Competitive Bid	Annual Contract Amount \$39,780.00	Total Projected Amount \$302,477.14
Agency # 0810	Agency Name Department of Workforce Services	Division	Agency Contact Name JENNIFER SHIPLEY		Agency Contact Phone No. 501-537-6499	Agency Contact E-mail Address jennifer.shipley@ARKANSAS.GOV	
Item # 00001	Category Services	Short Description TECH SERVICE,SECURITY GUARD			Quantity 02600	UM Description Hours	Cost \$15.30
Date Submitted 08/23/2024	Vendor Name BEST JANITORIAL	Contract No. 4502230895	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Small Order	Annual Contract Amount \$32,400.00	Total Projected Amount \$32,400.00
Agency # 0810	Agency Name Department of Workforce Services	Division	Agency Contact Name JENNIFER SHIPLEY		Agency Contact Phone No. 501-537-6499	Agency Contact E-mail Address jennifer.shipley@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$2,700.00
Date Submitted 08/28/2024	Vendor Name CHRISTOPHER FRANKLIN	Contract No. 4502222805	Amend No. 00	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Small Order	Annual Contract Amount \$25,920.00	Total Projected Amount \$25,920.00
Agency # 0810	Agency Name Department of Workforce Services	Division	Agency Contact Name JENNIFER SHIPLEY		Agency Contact Phone No. 501-537-6499	Agency Contact E-mail Address jennifer.shipley@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$2,160.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/07/2024	SCHINDLER ELEVATOR CORP.	4600054993	01	08/01/2024 To 06/30/2025	Competitive Bid	\$19,920.00	\$139,440.00
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
00001	Services	MAINTENANCE AGREEMENT,ELEVATOR			01776	Years	\$1.00
00002	Services	MAINTENANCE AGREEMENT,ELEVATOR			03600	Years	\$1.00
00003	Services	MAINTENANCE AGREEMENT,ELEVATOR			03912	Years	\$1.00
00004	Services	MAINTENANCE AGREEMENT,ELEVATOR			04932	Years	\$1.00
00005	Services	MAINTENANCE AGREEMENT,ELEVATOR			01644	Years	\$1.00
00006	Services	MAINTENANCE AGREEMENT,ELEVATOR			03528	Years	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2024	U S DEPARTMENT OF THE INTERIOR	4600055309	00	09/23/2024 To 06/30/2025	Intergovernmental	\$37,926.00	\$37,926.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Melissa Griffith		501-682-0901	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			37926	Lump Sum	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/19/2024	FORENSIC ASSURANCE INC	4600050042	03	11/05/2021 To 11/04/2025	Competitive Bid	\$11,285.00	\$57,925.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0955	Crime Laboratory		WANDA WORLEY		501-618-8728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TESTING,PROFICIENCY			08275	each	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/23/2024	KONE INC	4600053555	01	10/15/2023 To 10/14/2025	Small Order	\$4,080.00	\$28,560.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Wanda Worley		501-618-8311	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	MAINTENANCE AGREEMENT,ELEVATOR			00001	Years	\$4,080.00