

Date Submitted 09/05/2024 Agency # 0130	Vendor Nar WER ARCHIT PLANNER Agency Na Arkansas T Universit	ECT S me ech	Contract No. RA21130374 Division		Contract Period 9/01/2021 To 6/30/2025 Agency Conta		ement st for ations Agency Pho	Annual Contrac Amount \$48,715.00 Contact ne No. 580269	t Total Projected Amount \$341,000.00 Agency Contact E-mail Address jholloway@atu.edu
Item #	Category	Short I	Description			Qua	antity	UM Description	Cost
00001	Personnel					000	01	Years	\$341,000.00
Date Submitted 09/26/2024 Agency #	Vendor Nar ARKANSAS S ⁻ UNIVERSIT MIDSOUTI Agency Na	TATE TY H	Contract No. RA25145494 Division	Amend No. 00	Contract Period 01/01/2025 06/30/2026 Agency Conta	-	ement nmental Agency	Annual Contrac Amount \$39,999.00 Contact ne No.	t Total Projected Amount \$39,999.00 Agency Contact E-mail Address
0145	University of An at Little Ro				SHERI O'E	BRIEN	501-9 ⁻	16-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	antity	UM Description	Cost
00001	Personnel	Develo U.S. S contrac Coope recipie	kansas Small Bus pment Center is f mall Business Adu ctor was specifica rative Agreement nt. rformance and bu	ederally ministrat Ily name as a fed	funded by the ion. The d in the eral subaward		001	Years	\$39,999.00
Date	Vendor Nar	ne	Contract No.	Amend		Metho		Annual Contrac	
Submitted 09/25/2024	ARKANSA FOUNDATION	S FOR	RA25145492	No. 00	Period 10/01/2024 ^{To} 09/30/2025	Procure Reques Propo	st for	Amount \$49,500.00	Amount \$49,500.00
Agency #	MEDICAL CARE Agency Na		Division		Agency Conta	act Name		r Contact ne No.	Agency Contact E-mail Address
0145	University of A at Little Ro			- · P			16-5623	siobrien@ualr.edu	
Item #	Category	Short I	Description			Qua	antity	UM Description	Cost
00001	Personnel	Abuse (SABG Health Depart	g principals are se Prevention & Tre), Office of Substa (OSAMH) require ment of Human S oral Health Service	atment E ance Abo ements, & ervices -	Block Grant use and Menta & the Arkansas Division of	al	001	Years	\$49,500.00

Date Submitted	Vendor Nan		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount	
09/13/2024	EXECUTIVE SE		RA25145491	00	09/09/2024 09/08/2025	Competiti	ve Bid	Amount \$42,600.00	\$42,600.00	
Agency #	LLC Agency Na	me	Division	4	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address	
0145	University of Ar at Little Ro				SHERI O'B	BRIEN			siobrien@ualr.edu	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00001	Personnel	UA Litt Financ CB-25 corres	ictor will conduct e Rock Associat e, pursuant to Se -012, and pursua ponds with the so ted in Sect	e Vice Ch ections 2.2 Int to Cont	ancellor for 2 and 2.6 of ractor's bid as				\$42,600.00	
Date Submitted	Vendor Nan	ame Contract No. Amend Contract Method of No. Period Procurement			Annual Contrac Amount	t Total Projected Amount				
09/13/2024	TEAMWORI INNOVATIOI	-	RA17710000	00	09/01/2024 To 06/30/2028	Invitation for Bid		\$40,466.50	\$161,866.00	
Agency #	Agency Na	me	Division	A	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address	
0160	University of Ar at Pine Blu				ALISHA LI	EWIS		5758735	8705758735	
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost	
00004	Services	Year 4				00	001	each	\$48,750.00	
00003	Services	Year 3				00	001	each	\$48,750.00	
00002	Services	Year 2				00	001	each	\$39,000.00	
00001	Services	compli The so the dep	vorks will provide ance software for ftware will help th partment is in cor gulations.	r the Athle he departr	tic Department to ensure	nt.	001	each	\$25,366.00	
Date Submitted	Vendor Nan OSBORN CARRI		Contract No. 4600055342	Amend No. 00	Contract Period 09/09/2024	Metho Procure Small C	ment	Annual Contrac Amount \$10,000.00	t Total Projected Amount \$100,000.00	
20,00,2021	ASSOCIATES		100000042	00	06/20/2025	email e		ψι0,000.00	φ100,000.00	

ASSOCIATES INC		S INC	06/30 ^T 02025			
Agency #	Agency # Agency Name		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	Qua	antity	UM Description	Cost
00001	Services	TECH SERVICE, ACTUARIAL	10	000	each	\$1.00

Date Submitted 09/09/2024	Vendor Name JOANNE LOW	e en la contract nor	Amend No. 00	Contract Period 09/23/2024 06/30/2027	Metho Procure Reques Qualifica	ement st for	Annual Amo \$15,00	unt	Total Projected Amount \$70,000.00
Agency #	Agency Nan	ne Division	^	gency Conta	oct Namo	Agen	cy Contact		gency Contact
0425			-				one No.		-mail Address
0425	Insurance Depar	tment		MARY DA	NIS .	501-	682-7678	Mary.L	avis@arkansas.gov
Item #	Category	Short Description			Qua	antity	UM Descri	ption	Cost
00001	Personnel	PRO SERVICE,COMPE	ENSATIO	N FEE	15	000	each	-	\$1.00
		,							\$ 1100
Date	Vendor Name	e Contract No.	Amend	Contract	Metho	d of	Annual	Contract	Total Projected
Submitted		-	No.	Period	Procure		Amo		Amount
09/03/2024	JOANNE LOW	E 4600055291	00	09/23/2024 To 06/30/2027	Reques Qualifica		\$15,00	0.00	\$90,000.00
Agency #	Agency Nan	ne Division	A	gency Conta	ct Name		cy Contact		gency Contact
0425	Insurance Depai			MARY DA			one No. 682-7678	_	-mail Address lavis@arkansas.gov
Item #	Category	Short Description			Qua	antity	UM Descri	iption	Cost
00001	Personnel	PRO SERVICE,COMPE	ENSATIO	N FEE	15	000	each		\$1.00
Date Submitted 09/26/2024	Vendor Name QUALITY SECUR SERVICE INC	RITY 4600054003	Amend No. 01	Contract Period 02/01/2024 01/31/2026	Metho Procure Invitation	ement	Annual Amo \$48,10		Total Projected Amount \$336,700.00
Agency #	Agency Nam	ne Division	A	gency Conta	ct Name		cy Contact		gency Contact
0615	TSS Division of B Authority	uilding		TERESA C			one No. 682-5541		-mail Address case@arkansas.gov
Item #	Category	Short Description			Qua	antity	UM Descri	ption	Cost
00001	Services	TECH SERVICE, SECU	RITY GU/	ARD	02	600	Hours	•	\$18.50
									•
Date Submitted 09/04/2024	Vendor Name		Amend No.	Contract Period 10/01/2023	Metho Procure Competit	ement	Annual Amo \$15,08	unt	Total Projected Amount \$60,318.23
09/04/2024	INC	WO 4600053630	01	10/01/2023 To 09/30/2025	Competit		. ,		
Agency #	Agency Nam	ne Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0634	Department of F & Administration Revenue			Pia C McD	onald		324-9068		hald@dfa.arkansas.gov
Item #	Category	Short Description			Qua	antity	UM Descri	iption	Cost
00004	Services	TECH SERVICE, JANIT	ORIAL		00	002	Month	S	\$297.50
00003	Services	TECH SERVICE, JANIT	ORIAL		00	002	Month	S	\$577.50
00002	Services	TECH SERVICE, JANIT	ORIAL		00	012	Month	S	\$372.19
00001	Services	TECH SERVICE, JANIT			00	012	Month	S	\$722.48
									÷· ==: ••

Date Submitted 09/04/2024	Vendor Name OJS SERVICE TWO INC	Contract No. 4600053626	Amend No. 01	Contract Period 10/01/2023 09/30/2025	Methoe Procure Competiti	ment	Ann Cont Amo \$16,16	ract	Total Projected Amount \$65,101.91	
Agency #	Agency Name	Division		Agency Conta	act Name	-	cy Contact		Agency Contact	
0634	Department of Financ & Administration - Revenue	e		Pia C McD			one No. 324-9068	pia.mcd	E-mail Address lonald@dfa.arkansas.gov	
Item #	Category Shor	t Description			Qua	ntity	UM Descr	ription	Cost	
00004		I SERVICE, JANIT	ORIAL		000	002	Month	าร	\$255.00	
00003	Services TECH	I SERVICE, JANIT	ORIAL		000	002	Month	าร	\$495.00	
00002	Services TECH	I SERVICE, JANIT	ORIAL		000	012	Month	าร	\$401.33	
00001	Services TECH	I SERVICE,JANIT	ORIAL		000	00012 Mon		าร	\$779.05	
Date Submitted 09/30/2024	Vendor Name RHONDA BEAVERS	Contract No. 4600053560	Amend No. 02	Period 10/01/2023	Metho Procure Competiti	ment	Annual Amo \$9,400		Total Projected Amount \$37,600.00	
				09/30/2025		•	0		A	
Agency #	Agency Name	Division	4	Agency Conta	act Name	-	gency Contact Phone No.		Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of			KIM HAMA	KER	501-	324-9067	kim.har	naker@dfa.arkansas.gov	
Item #	Category Shor	t Description			Qua	ntity	UM Descr	ription	Cost	
00004		SERVICE, JANIT	ORIAL		000	002	Month	าร	\$272.00	
00003	Services TECH	I SERVICE, JANIT	ORIAL		000	002	Month	าร	\$528.00	
00002	Services TECH	I SERVICE, JANIT	ORIAL		000	012	Month	าร	\$221.00	
00001	Services TECH	I SERVICE, JANIT	ORIAL		000	012	Month	าร	\$429.00	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Amo	Contract	Total Projected Amount	
09/04/2024	OJS SERVICE TWO INC	4600053557	01	10/01/2023 09/30/2025	Competiti	ve Bid	\$16,91	6.20	\$67,661.17	
Agency #	Agency Name	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address	
0634	Department of Finance			Pia C McD	onald		324-9068	pia.mcd	lonald@dfa.arkansas.gov	

& Administration - Revenue - Office of		tion -	301-324-9000		pla.medonaid@ula.arkansas.gov	
ltem #	Category	Short Description	Quantity	UM Descripti	on Cost	
00004	Services	TECH SERVICE, JANITORIAL	00002	Months	\$425.00	
00003	Services	TECH SERVICE, JANITORIAL	00002	Months	\$825.00	
00002	Services	TECH SERVICE, JANITORIAL	00012	Months	\$399.96	
00001	Services	TECH SERVICE, JANITORIAL	00012	Months	\$776.39	

Date Submitted	nitted Vendor Name				Contract Period	Method of Procurement		Annual Amou	unt	Total Projected Amount	
09/04/2024	OJS SERVICE INC	E TWO	4600053529	01	10/01/2023 To 09/30/2025	Competiti	ve Bid	\$16,078.00		\$64,342.51	
Agency #	Agency N	ame	Division	A	gency Conta	act Name		y Contact		Agency Contact E-mail Address	
0634	Department of & Administra Revenue - O	ation -			Pia C McD	onald		324-9068		onald@dfa.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00004	Services	TECH	SERVICE, JANIT	ORIAL		000	002	Month	s	\$229.50	
00003	Services	TECH	SERVICE, JANIT	ORIAL		000	002	Month	S	\$445.50	
00002	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Month	S	\$405.96	
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Month	S	\$788.04	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Amou		Total Projected Amount	
09/26/2024	UNIV OF ARKA MEDICAL SCIE		4600048555	NO. 04	07/01/2021 06/30/2025	Intergoverr		\$18,750		\$317,000.00	
Agency #	Agency N	ame	Division	4	gency Conta	act Name		cy Contact		Agency Contact	
0645	Arkansas Dep of Healt	partment			Nichole B			one No. 280-4603		E-mail Address NICHOLE. ER@ARKANSAS.GOV	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO S	ERVICE,MEDICA	AL,INTER	-AGENCY	35	750	Lump S	um	\$1.00	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Annual Amoi		Total Projected Amount	
09/27/2024	WASTE MANAG		4600043564	07	10/18/2020 To 10/17/2025	Competiti	ve Bid	\$15,846	.80	\$104,083.60	
Agency #	Agency N	ame	Division	A	gency Conta	act Name		y Contact		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt				CARLA TU			534-6275		turpin@arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	000	012	Month	S	\$1,206.50	
Date Submitted	Vendor Na	ime	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Amou		Total Projected Amount	
09/30/2024	FAULKNER CO	OUNTY	4600053768	01	01/19/2024 01/18/2026	Intergoverr	nmental	\$19,792	.86	\$138,550.00	
Agency #	Agency N	ame	Division	A	gency Conta	act Name		y Contact		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Yo Services	outh	RYAN SIL	VEY		330-8246		vey@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO S RATE	ERVICE,COMPE	INSATIO	N,DAILY BED	98	550	Days		\$1.00	

Date Submitted 09/30/2024	Vendor Na LATOSHA L C		Contract No. 4600055405	Amend No. 00	Contract Period 11/17/2024 11/16/2025	Metho Procure Competit	ment	Annual Amo \$37,62		Total Projected Amount \$263,375.00
Agency #	Agency N	200	Division			ot Nama	Agen	cy Contact		Agency Contact
0710	Arkansas Dep		Division of Ag		Agency Conta RYAN SIL			one No. 330-8246		E-mail Address lvey@dhs.arkansas.gov
0110	of Human Se		Adults & Behav		RTAN SIL	. V 🗆 I	870-	330-8240	Tyan.si	ivey@uns.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,BARB	ER		37	625	each	١	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Amo	Contract unt	Total Projected Amount
08/29/2024	HENDERS ENGINEERS	-	4600049347	03	11/22/2021 To 09/30/2025	ABA Cr	iteria	\$45,000	0.00	\$315,000.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Procure	ement	RYAN SIL	VEY		330-8246		lvey@dhs.arkansas.gov
ltem #	Category	Short	Description			Qua	Intity	UM Descr	iption	Cost
00002	Personnel		SERVICE,REIMBU	JRSABL	E EXPENSES		000	each	-	\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	INSATIO	N FEE	25	000	each	ı	\$1.00
Date Submitted 09/27/2024	Vendor Na RENTOKIL N AMERICA I	ORTH	Contract No. 4600048057	Amend No. 06	Contract Period 01/01/2021 12/31/2025	Metho Procure Competit	ment	Annual Amo \$10,80		Total Projected Amount \$73,500.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	jing	RICHARD WI			one No. 320-6146		E-mail Address Williams@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,PEST	CONTRO	DL	10	800	Month	าร	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Amo	Contract unt	Total Projected Amount
09/11/2024	KADO PROV	VELL	4600055209	00	09/01/2024 08/30/2025	Competit	ive Bid	\$41,40	00.00	\$248,400.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			Adam Sn	nith		324-9582		n.Smith@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,LAWN	CARE		41	400	each	n	\$1.00

Date Submitted 09/10/2024	Vendor Na JAMES M BC		Contract No. 4600055292	Amend No. 00	Contract Period 09/01/2024	Methoo Procure Competiti	ment	Annual C Amou \$11,500	nt	Total Projected Amount \$69,000.00
Agency #	Agency Na	ame	Division	۵	08/30/2025 Agency Conta	ct Name	Agency Contact		Agency Contact	
0865	Departme Arkansas He Central Admin	nt of ritage -			Adam Sr			one No. 324-9582		-mail Address Smith@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,LAND	SCAPING	i	115	500	each		\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method of Procurement Competitive Bid		Annual Contract Amount		Total Projected Amount
10/01/2024	MOLLY K ROB	INSON	4600055469	00	10/01/2024 To 06/30/2025			\$39,750	0.00	\$198,750.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0865	Departme Arkansas He Central Admin	ritage -			Adam Sr	nith		324-9582	_	Smith@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,BOTAI	NIST		397	750	Lump Su	m	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Methoo Procure				Total Projected Amount
08/27/2024	WITTENBE DELONY & DA		4600049285	03	09/01/2021 ^{To} 06/30/2025	ABA Cri	teria	\$20,269.	21	\$250,000.00
Agency #	INC Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		gency Contact -mail Address
0900	Department of and Touri				CHRIS MY	'ERS		682-6936	_	yers@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00002	Personnel	PRO S	SERVICE,REIMBU	JRSABLE	EXPENSES	150	000	each		\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	INSATIO	N FEE	353	350	each		\$1.00