Date Submitted 11/25/2024	Vendor Na SKILLSWAVE		Contract No. RA1254221	Amend No. 01	Contract Period 07/19/2024	Method of Procurement Request for Proposal		Annual Contract Amount \$25,000.00	Total Projected Amount \$50,000.00
Agency #	Agency Na	ıme	Division	^	07/18/2026 agency Conta	ct Name	Agen	cy Contact	Agency Contact
0135	Agency Name University of Arkansas		UA Fayettev		ELLEN FERG	r		none No. -575-5314	E-mail Address ellenf@uark.edu
0100	at Fayettevi		OA I ayellev	ille	ELLEN FERG	BUSUN	419	-373-3314	enerii @ uark.edu
Item #	Category	Short I	Description			Quantity		UM Description	Cost
00001	Services Vendo SkillsV		r D2L Ltd has bee Vave LLC per sign ment. No other ch	ned Assignment		00000		Activity unit	\$0.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
11/12/2024	PUBLIC MEI ENGINEERING		RA24145458	01	11/17/2023 11/16/2025	Reques Propo	st for	Amount \$41,223.00	\$288,561.00
Agency #	Agency Na	ıme	Division	A	gency Conta	stact Name Agei		icy Contact none No.	Agency Contact
0145	University of Arkansas at Little Rock			SHERI O'E		PI		-916-5623	E-mail Address siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	uantity UM Description		Cost
00001	Services	contraction can contraction can contraction contractio	urpose of this ame of and add funds intinue providing 2 casting engineerin Radio (KUAR/KL ial seven year, co	so that the 24/7/365 on g service RE). This	e Contractor on-call s to Little Rock	<	001	Years	\$41,223.00
Date Submitted 11/13/2024	ted vendor Name		Contract No. RA17810000	Amend No. 00	Contract Period 01/01/2025 To 12/31/2027	Method of Procurement Sole Source by Justification		Annual Contract Amount \$49,890.00	Total Projected Amount \$149,670.00
Agency #	,		Division					cy Contact	Agency Contact
0160	Agency Name University of Arkansas at Pine Bluff			ALISHA L		PI		n one No. 05758735	E-mail Address lewisal@uapb.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services	Knack	Student to Student Tutoring Service Knack License fees \$30 x 1663 x 3 = \$149,670.00				003	each	\$149,670.00
Date Submitted 11/13/2024	Vendor Nar FACTSET RESE SYSTEMS I	EARCH	Contract No. 4600055550	Amend No.	Contract Period 11/19/2024 11/18/2025	Method Procure Sole Sou Justifica	ment rce by	Annual Contract Amount \$49,848.00	Total Projected Amount \$348,936.00
Agonov #			Division					ncy Contact	Agency Contact
Agency # 0375	Agency Na Teacher Retii System		DIVISION	Agency Conta JAMES CO		P		none No. -682-2175	E-mail Address jamesc@artrs.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE,ADMIN	NISTRATI	VE		348	Lump Sum	\$1.00
2300.	22000		,,		=	.00		p =	41100

Date	Vendor Na	me	Contract No.	Amend	Contract	Method of		Annual C		Total Projected	
Submitted 11/27/2024	OSBORN CARR ASSOCIATES		4600055659	No. 00	Period 11/21/2024 06/30/2025	Procurement Small Order		Amount \$17,900.00		Amount \$100,000.00	
Agency #	Agency Na	ame	Division	Á	Agency Conta	ct Name		cy Contact		Agency Contact	
0390	Worker's Compensation		•		Adrian Gar	Pil		Phone No. 01-682-1494 adriar		E-mail Address n.garmon@arkansas.gov	
	Commissi	ion									
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost	
00002	Services	TECH :	SERVICE,ACTU	ARIAL		000	001	each		\$300.00	
00001	Services	TECH	SERVICE,ACTU	ARIAL		00001		each		\$17,600.00	
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annual C		Total Projected	
Submitted 11/05/2024	PETTIT & PE	TTIT	4600048106	No. 01	Period 02/01/2021	Procure ABA Cri		Amoι \$25,000		Amount \$175,000.00	
	CONSULTII		10000 10100	01	01/31/2028			Ψ==,===		*	
Agency #	ENGINEERS Agency N a		Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0510	School for the	e Blind			JAMIE PRIE	STER		-603-3522	Jamie.P	riester@ade.arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost	
00002	Personnel	PRO S	ERVICE,ENGINE	EER		900	000	Lump St	ım	\$1.00	
00001	Personnel	PRO S	ERVICE,REIMB	EXPENS	E,DESIGN	100	000	Lump St	ım	\$1.00	
Date				Amend	Contract	Metho	d of	Annual C	ontract	Total Projected	
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure		Amou		Amount	
10/30/2024	SMITH ASSOC ARCHITECTS		4600048199	02	01/28/2021 To	ABA Cr	iteria	\$25,000	.00	\$250,000.00	
					01/2 <mark>7</mark> /2028		∆aen	cy Contact		Agency Contact	
Agency #	Agency Na		Division	,	Agency Conta		Ph	one No.		E-mail Address	
0510	School for the	e Blind			JAMIE PRIE	STER	501-	-603-3522	Jamie.P	riester@ade.arkansas.gov	
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost	
00002	Personnel	PRO S	ERVICE,REIMB	EXPENS	E,DESIGN	10	000	Lump St	ım	\$1.00	
00001	Personnel	PRO S	ERVICE,ARCHIT	TECT		900	000	Lump St	ım	\$1.00	
Date Submitted 11/27/2024	Vendor Na AVECO IN		Contract No. 4600050159	Amend No.	Contract Period 02/01/2022	Metho Procure Reques	ment	Annual C Amou \$8,969.7	ınt	Total Projected Amount \$382,420.00	
					01/31/2026	Propo	sal				
Agency #	Agency Na	ame	Division	A	Agency Conta			gency Contact Phone No.		Agency Contact E-mail Address	
0516	Educational Te Division				BOBBY SHE	RRON		-682-4110	bsherr	on@myarkansaspbs.org	
Item #	Category	Short [Description			Qua	ntity	UM Descri	ption	Cost	
00001	Services		SERVICE,IT TE	CHNICA	L SUPPORT		69.73	Lump Sun	-	\$1.00	
								p 5uii		,	

Date Submitted	Vendor Na	Vendor Name Contract No			Method of Annual Procurement Contract			Total Projected Amount			
11/27/2024	AVECO IN	IC	4600050160	03	02/09/2022 02/08/2026	Request for Proposal		Amount \$8,314.14		\$155,197.00	
Agency #	Agency Name		Division		Agency Conta	ct Name		cy Contact		Agency Contact	
0516	Educational Te				BOBBY SHE			one No. 682-4110	bsher	E-mail Address ron@myarkansaspbs.org	
	Division										
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00001	Services TECH S		SERVICE,IT TEC	CHNICAL SUPPORT		08314		Lump S	um	\$1.00	
00001	Commodities	MAST	ER CONTROL AL	JTOMAT	ION SYSTEM	000	001	each	1	\$96,998.00	
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method of Annual Con					
Submitted 11/06/2024	RNF CLEANIN	G LLC	4600055581	No. 01	10/01/2024	Procurement Competitive Bid				Amount \$28,656.16	
,			100000001	0.	06/30/2025	,		4.,		4 =3,3333113	
Agency #	Agency N	lame	Division	Agency Conta				ncy Contact hone No.		Agency Contact E-mail Address	
0630	Department o & Administ		e		Tara Herna	andez		682-2554	tara.her	nandez@dfa.arkansas.go	
Item #	Category	Shor	t Description			Qua	ntity	UM Descr	iption	Cost	
00002	Services	SERVICE,WAXIN	NG/STRIPPING		00001		each		\$500.00		
00001	Services	Services TECH SERVICE, JANITORIAL 00009		009	Months		\$513.67				
Date Submitted 11/26/2024	Vendor Name RNF CLEANING LLC		Contract No. 4600055661	Amend No. 01	Contract Period 07/01/2024 To 06/30/2025	Method of Procurement Competitive Bid		Annual Contract Amount \$7,164.04		Total Projected Amount \$28,656.16	
Agency #	Agency Na	ame	Division		Agency Conta			ncy Contact		Agency Contact	
0630	Agency Name Department of Finance Administration			,	Tara Herna	FII		one No. 682-2554	tara.her	E-mail Address nandez@dfa.arkansas.go	
Item #	Category	Sh	ort Description			Qua	ntity	UM Descr	iption	Cost	
00002	Services	TECH	SERVICE,WAXING/S		PPING	00001		each		\$500.00	
00001	Services	TECH	SERVICE, JANITORIAL			00009		Months		\$513.67	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual (Amo	Contract unt	Total Projected Amount	
11/26/2024	CHRISTOPH FRANKLII		4600053923	01	12/01/2023 11/30/2025	Competiti	ve Bid	\$11,02	7.16	\$44,108.64	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address	
0634			KIM HAMA	KER		324-9067	kim.ha	maker@dfa.arkansas.gov			
Item #	Category	Shor	t Description			Qua	ntity	UM Descr	iption	Cost	
00004	Services		SERVICE,CARPI	ET CLEA	NING		002	each	-	\$153.00	
00003	Services		SERVICE,CARPI			000	002	each	1	\$297.00	
00002	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Month	ns	\$286.94	
00001	Services TECH SERVICE, JANITORIAL					00012 Months			\$556.99		

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Ann Cont		Total Projected Amount	
11/07/2024	DONALA K JO	RDAN	4600051909	02	12/01/2022 11/30/2025	Invitation	for Bid	Amo \$49,950		\$349,650.00	
Agency #	Agency N	ame	Division		Agency Conta	act Name		Contact ne No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RICHARD WI					rd.Williams@dhs.arkansas. gov	
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost	
00001	Personnel	PRO S	SERVICE,EVALUA	ATION		49950		Months		\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure		Annual (Total Projected Amount	
11/01/2024	ARKANSA COALITION	OF	4600055564	00	11/08/2024 09/30/2025	Competit	ive Bid	\$25,00	00.00	\$175,000.00	
Agency #	MARSHALL Agency N		Division		Agency Conta	act Name		Contact		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Coo Operations		JOHN EL	LIS				DHS.OPDeveopment. adyToFile@dhs.arkansas.gov	
Item #	Category	Short	Description			Quantity		UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,INTER	PRETE	R	25	000	Hour	S	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Method of Procurement		Annual Contract		Total Projected Amount	
10/31/2024	MARSHALL EDUCATIOI INITIATIV	NAL	4600055565	00	11/08/2024 09/30/2025	Competitive Bid		\$25,00	00.00	\$175,000.00	
Agency #	Agency N		Division		Agency Conta	act Name		Contact ne No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Cou Operations		JOHN EL	LIS		34-6407	dedra.l	lovins@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost	
00001	Services	TECH	SERVICE,INTERPRETE		R	25	000	Hour	S	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Ameno	d Contract Period	Metho Procure		Annual Co		Total Projected Amount	
11/18/2024	OJS SERVICE INC	TWO	4600055585	00	11/18/2024 06/30/2025	Competit		\$47,991.96		\$335,943.72	
Agency #	Agency N	ame	Division		Agency Contact Name		Agency Contact Phone No.			Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of County Operations		Jan Edwa			32-6536	jan.ed\	wards@dhs.arkansas.gov	
Item #	Category	Short	Description			Qua	intity	UM Descr	iption	Cost	
00002	Services		SERVICE,JANIT	ORIAL			007	Month	-	\$3,999.33	
00001	Services			ORIAL		00	006	Month	ns	\$333.27	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Na	ıme	Contract No.	Amend	Contract	Method of Procurement		Annual Contract	Total Projected Amount
11/08/2024	SOSYLINA MADDISC		4600055589	00	11/08/2024 09/30/2025	Competitiv	/e Bid	Amount \$25,000.00	\$25,000.00
Agency #	Agency Name		Division	,	Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services		Division of County Operations		CHERRY W				ry.wright@dhs.arkansas.gov
Item #	Category	Short	Description			Quantity		UM Description	Cost
00001			I SERVICE,INTERPRET				000	Hours	\$1.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend	I Contract Period	Method Procure		Annual Contra Amount	act Total Projected Amount
11/14/2024	BROADW. SECURITY		4600055606	00	12/01/2024 11/30/2025	Competitiv		\$37,440.00	\$262,080.00
Agency #	Agency N	ame	Division		Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		JOHN EL			534-6407	DHS.OPDevelopment. dyToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Quantity		UM Description	Cost
00001	Services	TECH	SERVICE,SECU	RITY		37440		each	\$1.00
Date Submitted	Vendor Na	ıme	Contract No.	Amend	I Contract Period	Method of Procurement		Annual Contra Amount	act Total Projected Amount
11/21/2024	JULIAN BES	STER	4600054197	01	02/27/2024 12/31/2025	Competitiv	/e Bid	\$33,840.00	\$236,880.00
Agency #	Agency N	ame	Division		Agency Conta			cy Contact one No.	Agency Contact E-mail Address
0865	Departme Arkansas He Central Admin	ritage -			OLI HIL	.L		682-7619	Oli.Hill@arkansas.gov
Item #	Category	Short	Description			Quantity		UM Description	Cost
00001	Services TECH SERVICE,J		SERVICE, JANIT	ORIAL		000	12	Months	\$2,820.00