

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2025	AUBREY L BARR PLC	4600056497	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$25,625.00	\$25,625.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2025	JENNIFER ELISE DOUGLAS	4600056212	01	07/01/2025 To 06/30/2026	Request for Qualifications	\$32,275.00	\$36,275.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03900	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/07/2025	C. BAHN STRATEGIC CONSULTING	RA10252193	00	08/15/2025 To 08/14/2026	Request for Qualifications	\$45,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0125	Arkansas State University - Jonesboro		CRAIG ESTES		870-972-2138	crestes@astate.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	The contractor will provide an outreach and engagement plan and services for the A-State innovation system for Arkansas State University.			00001	Activity unit	\$45,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2025	ELIZABETH V. CHRISMAN	RFP25009	00	07/01/2025 To 06/30/2026	Request for Proposal	\$35,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JENNIFER WARREN		4799680269	jwarren2@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Photography Services			00001	Years	\$35,000.00

PCS/TGS - Executed Contracts

Date Submitted 06/20/2025	Vendor Name LEWIS ARCHITECTS ENGINEERS	Contract No. RA25130002	Amend No. 00	Contract Period 06/23/2025 To 09/30/2025	Method of Procurement Request for Qualifications	Annual Contract Amount \$30,000.00	Total Projected Amount \$30,000.00
Agency # 0130	Agency Name Arkansas Tech University	Division	Agency Contact Name JENNIFER WARREN		Agency Contact Phone No. 4799680269		Agency Contact E-mail Address jwarren2@atu.edu
Item # 00002	Category Personnel	Short Description Reimbursements			Quantity 00001	UM Description Years	Cost \$5,000.00
00001	Personnel	Architectural Services-Preliminary organization of design aspects of remodel on Workforce Training Center on the Ozark Campus.			00001	Years	\$25,000.00

Date Submitted 06/04/2025	Vendor Name ERIC YOUNG	Contract No. DAG0012021	Amend No. 02	Contract Period 07/01/2021 To 06/30/2027	Method of Procurement Sole Source by Justification	Annual Contract Amount \$43,824.00	Total Projected Amount \$261,950.00
Agency # 0135	Agency Name University of Arkansas at Fayetteville	Division UA Cooperative Extension Service	Agency Contact Name MARK KIEFER		Agency Contact Phone No. 479-502-9701		Agency Contact E-mail Address mkiefer@uada.edu
Item # 00001	Category Personnel	Short Description Salary for service			Quantity 00002	UM Description Years	Cost \$63,648.00
00001	Expenses	Reimbursable Expenses			00002	Years	\$24,000.00

Date Submitted 06/23/2025	Vendor Name CURTIS STOUT AV LLC	Contract No. RA25145508	Amend No. 00	Contract Period 06/05/2025 To 06/04/2026	Method of Procurement Cooperative Contract	Annual Contract Amount \$29,807.51	Total Projected Amount \$29,807.51
Agency # 0145	Agency Name University of Arkansas at Little Rock	Division	Agency Contact Name SHERI O'BRIEN		Agency Contact Phone No. 501-916-5623		Agency Contact E-mail Address siobrien@ualr.edu
Item # 00001	Category Services	Short Description Labor cost for upgrade of Engineering and Information Technology Room 221 A/V system			Quantity 00001	UM Description Years	Cost \$10,230.00
00001	Commodities	Equipment for Engineering and Information Technology Room 221 A/V upgrade with 1080HD Laser Projector, including display, video, audio, and control system equipment and installation materials.			00001	Years	\$19,577.51

Date Submitted 07/22/2025	Vendor Name CALDWELL & GREGORY	Contract No. 1000066280	Amend No. 03	Contract Period 08/01/2022 To 07/31/2026	Method of Procurement Cooperative Contract	Annual Contract Amount \$32,454.00	Total Projected Amount \$209,369.10
Agency # 0155	Agency Name University of Arkansas at Monticello	Division	Agency Contact Name GAY PACE		Agency Contact Phone No. 8704601140		Agency Contact E-mail Address pace@uamont.edu
Item #	Category	Short Description			Quantity	UM Description	Cost

PCS/TGS - Executed Contracts

Date Submitted 06/24/2025	Vendor Name LL KUSTOMS	Contract No. RA171200000	Amend No. 01	Contract Period 12/06/2022 To 06/30/2026	Method of Procurement Invitation for Bid	Annual Contract Amount \$40,000.00	Total Projected Amount \$140,000.00
Agency # 0160	Agency Name University of Arkansas at Pine Bluff	Division	Agency Contact Name ALISHA LEWIS		Agency Contact Phone No. 8705758735	Agency Contact E-mail Address lewisal@uapb.edu	
Item # 00001	Category Services	Short Description General Body and required mechanical repairs related to accidents to Charter Buses as needed			Quantity 00004	UM Description Years	Cost \$140,000.00

Date Submitted 07/09/2025	Vendor Name ASIFLEX	Contract No. RA2616502	Amend No. 00	Contract Period 01/01/2026 To 12/31/2028	Method of Procurement Request for Proposal	Annual Contract Amount \$25,000.00	Total Projected Amount \$175,000.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name MEGHAN COWAN		Agency Contact Phone No. 5014505013	Agency Contact E-mail Address meghanp@uca.edu	
Item # 00001	Category Services	Short Description TPA for Sec. 125 and COBRA			Quantity 00003	UM Description Years	Cost \$75,000.00

Date Submitted 06/19/2025	Vendor Name DAVE CREEK MEDIA	Contract No. RA2516504	Amend No. 02	Contract Period 08/16/2023 To 06/30/2026	Method of Procurement Request for Proposal	Annual Contract Amount \$28,020.00	Total Projected Amount \$80,555.00
Agency # 0165	Agency Name University of Central Arkansas	Division	Agency Contact Name MEGHAN COWAN		Agency Contact Phone No. 5014505013	Agency Contact E-mail Address meghanp@uca.edu	
Item # 00001	Category Personnel	Short Description Digital Media Marketing Services			Quantity 00001	UM Description Years	Cost \$28,020.00

Date Submitted 07/23/2025	Vendor Name AEGIS GRANT CONSULTING, LLC	Contract No. RA2316802	Amend No. 00	Contract Period 09/01/2025 To 08/31/2026	Method of Procurement Request for Proposal	Annual Contract Amount \$13,168.20	Total Projected Amount \$68,091.00
Agency # 0168	Agency Name University of Arkansas Community College at Batesville	Division	Agency Contact Name PEGGY W. JACKSON		Agency Contact Phone No. 870-612-2030	Agency Contact E-mail Address peggy.jackson@uaccb.edu	
Item # 00001	Category Services	Short Description Provide expertise in writing a grant for the TRIO Department for funding for a five year period beginning 9/1/25. The contractor agreed to perform services on a contingent, grant awarded basis.			Quantity 00005	UM Description Years	Cost \$13,168.20

PCS/TGS - Executed Contracts

Date Submitted 07/25/2025	Vendor Name UNIV OF ARKANSAS MEDICAL SCIENCES	Contract No. 4600056817	Amend No. 00	Contract Period 09/01/2025 To 06/30/2028	Method of Procurement Intergovernmental	Annual Contract Amount \$16,200.00	Total Projected Amount \$45,900.00
Agency # 0295	Agency Name Spinal Cord Commission	Division	Agency Contact Name Nichole Brewer		Agency Contact Phone No. 501-280-4603	Agency Contact E-mail Address NICHOLE.BREWER@ARKANSAS.GOV	
Item # 00001	Category Personnel	Short Description PRO SERVICE,CONSULTANT,MEDICAL			Quantity 45900	UM Description Lump Sum	Cost \$1.00

Date Submitted 07/25/2025	Vendor Name U S BANK	Contract No. 4600056764	Amend No. 00	Contract Period 08/18/2025 To 08/17/2029	Method of Procurement Request for Proposal	Annual Contract Amount \$27,171.72	Total Projected Amount \$190,202.04
Agency # 0370	Agency Name Public Employees Retirement System	Division	Agency Contact Name Taylor Watkins		Agency Contact Phone No. 501-371-6156	Agency Contact E-mail Address taylor.watkins@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,FINANCIAL/BANKING			Quantity 08687	UM Description Lump Sum	Cost \$1.00

Date Submitted 06/17/2025	Vendor Name MOTLEY RICE LLC	Contract No. 4600056024	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency # 0375	Agency Name Teacher Retirement System	Division	Agency Contact Name JAMES COOKRO		Agency Contact Phone No. 501-682-2175	Agency Contact E-mail Address jamesc@artrs.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ATTORNEY			Quantity 00001	UM Description Lump Sum	Cost \$0.01

Date Submitted 06/18/2025	Vendor Name BLEICHMAR FONTI & AULD LLP	Contract No. 4600056025	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$0.01	Total Projected Amount \$0.01
Agency # 0375	Agency Name Teacher Retirement System	Division	Agency Contact Name JAMES COOKRO		Agency Contact Phone No. 501-682-2175	Agency Contact E-mail Address jamesc@artrs.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ATTORNEY			Quantity 00001	UM Description Lump Sum	Cost \$0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2025	BERNSTEIN LITOWITZ BERGER &	4600056027	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	00001		Lump Sum	\$0.01	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2025	LABATON KELLER SUCHAROW LLP	4600056040	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	00001		Lump Sum	\$0.01	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2025	BARRACK RODOS AND BACINE PC	4600056043	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	00001		Lump Sum	\$0.01	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2025	COHEN MILSTEIN SELLERS & TOLL LLC	4600056108	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	00001		Lump Sum	\$0.01	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/18/2025	KAPLAN FOX & KILSHEIMER LLP	4600056109	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2025	THE ROSEN LAW FIRM PA	4600056184	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2025	BERGER MONTAGUE PC	4600056312	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$0.01	\$0.01

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	CYNTHIA K WILBUR	4600052504	04	07/24/2023 To 06/30/2026	Request for Qualifications	\$10,000.00	\$90,000.00

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	15000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	CYNTHIA K WILBUR	4600052503	02	07/24/2023 To 06/30/2026	Request for Qualifications	\$5,000.00	\$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
07/24/2025	CAROL HAYES	4600050826	04	06/01/2022 To 06/30/2026	Request for Qualifications	\$12,000.00	\$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	53500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	CAROL HAYES	4600050825	06	06/01/2022 To 06/30/2026	Request for Qualifications	\$20,000.00	\$82,500.00

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
07/24/2025	WATERSHED HUMAN AND COMMUNITY	4600045833	07	01/01/2020 To 06/30/2026	Request for Qualifications	\$25,000.00	\$280,000.00

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	40000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045834	07	01/01/2020 To 06/30/2026	Request for Qualifications	\$21,000.00	\$245,000.00
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	35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045835	07	01/01/2020 To 06/30/2026	Request for Qualifications	\$12,000.00	\$175,000.00
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	25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	AREA AGENCY ON AGING OF WEST CENTRA	4600045841	08	01/01/2020 To 06/30/2026	Request for Qualifications	\$10,000.00	\$280,000.00
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	40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045842	06	01/01/2020 To 06/30/2026	Request for Qualifications	\$20,000.00	\$245,000.00
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	35000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 07/24/2025	Vendor Name HOUSEABOUTIT COMMUNITY AND ECONOMIC	Contract No. 4600045843	Amend No. 05	Contract Period 01/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$6,000.00	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 07/24/2025	Vendor Name HOUSEABOUTIT COMMUNITY AND ECONOMIC	Contract No. 4600045857	Amend No. 06	Contract Period 01/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$21,000.00	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 07/24/2025	Vendor Name HOUSEABOUTIT COMMUNITY AND ECONOMIC	Contract No. 4600045858	Amend No. 06	Contract Period 01/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$22,000.00	Total Projected Amount \$245,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contact Name MARY DAVIS		Agency Contact Phone No. 601-682-7678	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 07/24/2025	Vendor Name AREA AGENCY ON AGING OF NORTHWEST	Contract No. 4600045995	Amend No. 06	Contract Period 07/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$30,000.00	Total Projected Amount \$300,000.00
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 42857	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
07/24/2025	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	09	07/01/2020 To 06/30/2026	Request for Qualifications	\$20,000.00	\$180,000.00
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	25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	EAST ARKANSAS AREA AGENCY ON AGING	4600046000	05	07/01/2020 To 06/30/2026	Request for Qualifications	\$15,000.00	\$200,000.00
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	28571	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	MAINSTREAM INC	4600046004	05	07/01/2020 To 06/30/2026	Request for Qualifications	\$5,000.00	\$45,000.00
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	04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	WHITE RIVER AREA AGENCY ON AGING	4600046010	07	07/01/2020 To 06/30/2026	Request for Qualifications	\$20,000.00	\$250,000.00
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	35714	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 06/25/2025	Vendor Name ARKANSAS RURAL HEALTH PARTNERSHIP	Contract No. 4600047423	Amend No. 04	Contract Period 10/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$5,000.00	Total Projected Amount \$110,000.00
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 05000	UM Description Lump Sum	Cost \$1.00

Date Submitted 07/24/2025	Vendor Name ARKANSAS RURAL HEALTH PARTNERSHIP	Contract No. 4600047423	Amend No. 05	Contract Period 10/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$12,000.00	Total Projected Amount \$110,000.00
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 05000	UM Description Lump Sum	Cost \$1.00

Date Submitted 06/30/2025	Vendor Name ARKANSAS RURAL HEALTH PARTNERSHIP	Contract No. 4600047424	Amend No. 05	Contract Period 10/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$5,000.00	Total Projected Amount \$70,000.00
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

Date Submitted 07/24/2025	Vendor Name AREA AGENCY ON AGING OF NORTHWEST	Contract No. 4600047520	Amend No. 07	Contract Period 10/01/2020 To 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$15,000.00	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
07/24/2025	AREA AGENCY ON AGING OF SOUTHWEST	4600047522	06	10/01/2020 To 06/30/2026	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
07/24/2025	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	10	10/01/2020 To 06/30/2026	Request for Qualifications	\$30,000.00	\$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
07/24/2025	CENTRAL ARKANSAS AREA AGENCY ON AGING	4600047525	09	10/01/2020 To 06/30/2026	Request for Qualifications	\$40,000.00	\$237,000.00
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	30000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	08	10/01/2020 To 06/30/2026	Request for Qualifications	\$12,000.00	\$83,500.00
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	10500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/24/2025	JANET L WHITTEN	4600049858	08	11/01/2021 To 06/30/2026	Request for Qualifications	\$20,000.00	\$112,000.00

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
07/24/2025	JANET L WHITTEN	4600049857	05	11/01/2021 To 06/30/2025	Request for Qualifications	\$10,000.00	\$75,000.00

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	25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2025	DELOITTE CONSULTING LLP	4600051931	02	01/02/2023 To 06/30/2026	Cooperative Contract	\$20,000.00	\$250,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0440	Oil and Gas Commission		Debra Wehagen	501-683-6384	debra.wehagen@aogc.state.ar.us

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTING,RESEARCH	50000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/12/2025	BECDAVIS INC	4502257757	00	01/03/2025 To 06/30/2025	Competitive Bid	\$35,584.00	\$35,584.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0510	School for the Blind		Jaime L Clement	501-603-3522	jaime.priester@asb.k12.ar.us

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,GENERAL MAINTENANCE	00350	Lump Sum	\$1.00
00002	Services	TECH SERVICE,GENERAL MAINTENANCE	29250	Lump Sum	\$1.00
00001	Services	TECH SERVICE,GENERAL MAINTENANCE	05341	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
06/19/2025	S&D RAINEY ENTERPRISES LLC	4600056562	00	07/01/2025 To 06/30/2026	Competitive Bid	\$11,250.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$675.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$825.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/19/2025	STEPHEN A DILLON JR	4600056558	00	09/01/2025 To 08/31/2026	Invitation for Bid	\$33,492.00	\$234,444.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00009	Services	TECH SERVICE,LAWN CARE			00012	each	\$45.00
00008	Services	TECH SERVICE,LAWN CARE			00002	each	\$426.00
00007	Services	TECH SERVICE,LAWN CARE			00003	each	\$135.00
00006	Services	TECH SERVICE,LAWN CARE			00012	each	\$175.00
00005	Services	TECH SERVICE,LAWN CARE			00001	each	\$1,635.00
00004	Services	TECH SERVICE,LAWN CARE			00002	each	\$150.00
00003	Services	TECH SERVICE,LAWN CARE			00002	each	\$600.00
00002	Services	TECH SERVICE,LAWN CARE			00008	each	\$501.50
00001	Services	TECH SERVICE,LAWN CARE			00032	each	\$701.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2025	RHONDA BEAVERS	4600053560	02	10/01/2023 To 09/30/2026	Competitive Bid	\$9,400.00	\$37,600.00
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
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$272.00
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$528.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$221.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$429.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/30/2025	RAGS N CALICOS INC	4600056585	00	07/01/2025 To 06/30/2026	Cooperative Contract	\$4,075.00	\$28,525.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description		Cost	
00018	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$28.90	
00017	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$56.10	
00016	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$28.90	
00015	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$56.10	
00014	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$28.90	
00013	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$56.10	
00012	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$28.90	
00011	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$56.10	
00010	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$15.30	
00009	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$29.70	
00008	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$22.10	
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$42.90	
00006	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$22.10	
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$42.90	
00004	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$22.10	
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$42.90	
00002	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$22.10	
00001	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$42.90	
00022	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$28.90	
00021	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each		\$56.10	
00020	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$28.90	
00019	Services	TECH SERVICE,PROCESS SERVER	00005	each		\$56.10	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/14/2025	S&D RAINEY ENTERPRISES LLC	4600053499	02	10/01/2023 To 09/30/2026	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		MONICA TALLEY		501-371-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$165.00	
00003	Services	TECH SERVICE,JANITORIAL	00012		Months	\$212.16	
00002	Services	TECH SERVICE,JANITORIAL	00002		Months	\$85.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$411.84	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2025	AQUAMEN CLEANING LLC	4600053641	02	10/01/2023 To 09/30/2026	Competitive Bid	\$14,340.00	\$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	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$153.00	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$297.00	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$380.80	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$739.20	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/30/2025	ROCK DOC LLC	4600053706	03	10/01/2023 To 09/30/2026	Competitive Bid	\$36,000.00	\$361,397.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,SHREDDING	1050		each	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2025	AQUAMEN CLEANING LLC	4600055473	01	10/01/2024 To 09/30/2026	Competitive Bid	\$15,159.12	\$60,636.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$204.00
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$396.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$395.51
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$767.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2025	UNIV OF ARKANSAS FOR MEDICAL SCIENCES	4600056815	00	09/01/2025 To 06/30/2029	Intergovernmental	\$20,130.00	\$139,232.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Nichole Brewer		501-280-4603	NICHOLE.BREWER@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EDUCATION			39233	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/24/2025	1BSC LLC	4600056517	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$38,265.24	\$267,856.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,188.77

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/09/2025	TACTICAL HORIZONS CONSULTING LLC	4600056399	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$11,174.04	\$78,218.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	ELIZABETH PURVIS		501-537-2074	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$931.17

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/17/2025	COUNSELING ASSOCIATES INC	4600049712	06	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	CHERRY WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT	31997		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/13/2025	STANLEY M JACK BELL	4600052394	04	07/01/2023 To 06/30/2026	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	ELIZABETH PURVIS		501-537-2074	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/17/2025	JEWEL H HARPER	4600052393	03	07/01/2023 To 06/30/2026	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	ELIZABETH PURVIS		501-537-2074	Elizabeth.Purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/12/2025	JAMES H PHILLIPS PA	4600052392	04	07/01/2023 To 06/30/2026	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000		Lump Sum	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/30/2025	RANDY M WALTERS	4600049408	04	09/01/2021 To 08/31/2026	Competitive Bid	\$25,608.24	\$179,257.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER.SHIPLEY		501-537-6499	jennifer.shipley@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,134.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
07/25/2025	FORENSIC ASSURANCE INC	4600050042	04	11/05/2021 To 11/04/2026	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		KATIE TORRES		501-618-8310	katie.m.torres@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
07/08/2025	WCA WASTE SYSTEMS INC	4600054180	02	07/01/2024 To 06/30/2026	Competitive Bid	\$10,945.40	\$65,732.80
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
00004	Services	TECH SERVICE,WASTE DISPOSAL			00005	Months	\$80.00
00003	Services	TECH SERVICE,WASTE DISPOSAL			00012	Months	\$85.05
00002	Services	TECH SERVICE,WASTE DISPOSAL			00005	Months	\$80.00
00001	Services	TECH SERVICE,WASTE DISPOSAL			00012	Months	\$522.90

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2025	PREMIER BIOTECH INC	4600056420	00	07/21/2025 To 10/31/2025	Cooperative Contract	\$44,970.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
9913	Department of Public Safety		Wanda Worley		501-618-8311	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,LAB,MEDICAL			00066	Lump Sum	\$45.00
00001	Services	TECH SERVICE,LAB,MEDICAL			00700	Lump Sum	\$60.00