

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/17/2025	BRAHIM DKHIL	RA1254245	01	1/15/2025 To 1/31/2026	Sole Source by Justification	\$36,000.00	\$36,000.00
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	Consultant	00001		\$36,000.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2025	HAWKSEM	RA1264283	00	10/17/2025 To 10/16/2026	Competitive Bid	\$38,196.00	\$38,196.00
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	Services	Digital Marketing Svs	00001	Years	\$38,196.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2025	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA25145492	02	10/01/2024 To 9/30/2026	Request for Proposal	\$49,500.00	\$346,500.00
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 add funds to continue to conduct the State of Arkansas' annual Synar survey within all 75 counties by conducting random, unannounced inspections of a sample of tobacco outlets accessible to minors which helps to ensure compliance with The Synar Amendme	00001	Years	\$49,500.00		

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09/26/2025	QUALTRICS LLC	RA26145515	00	08/27/2025 To 08/26/2026	Sole Source by Justification	\$43,000.00	\$43,000.00
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	Contractor will design and build an irrigation preference survey for a UA Little Rock Institutional Review Board (IRB)-approved project related to the development of hydro-agricultural programming models. Once an approved survey is built, the Contractor w	00001	Years	\$43,000.00		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2025	CARAHSOFT	RA18010000	00	09/26/2025 To 06/30/2028	Cooperative Contract	\$49,000.00	\$147,000.00

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	8705758735	lewisal@uapb.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Carahsoft, in partnership with Forsyte IT Solutions, delivers Guardian 365 MXDR to provide a fully managed detection and response (MDR) solution. Built on the Microsoft Security Stack, Guardian 365 offers 24x7 protection, proactive threat response, and on	00003	each	\$147,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/10/2025	ASI FLEX	RARFP25008A	00	01/01/2026 To 12/31/2030	Request for Proposal	\$13,296.00	\$53,184.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0198	Northwest Arkansas Community College		KAREN WALLS	4796194171	purchasing@nwacc.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	FSA, COBRA, Retiree Billing Services	00004	each	\$53,184.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/25/2025	EGANJONES RATINGS COMPANY	4600057147	00	11/01/2025 To 10/31/2026	Exempt by Law	\$32,125.00	\$224,875.00

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

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,FINANCIAL/INVEST	32125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/25/2025	SCOUT INVESTMENTS INC	4600057154	00	11/01/2025 To 10/31/2026	Exempt by Law	\$30,000.00	\$210,000.00

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

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,FINANCIAL/INVEST	30000	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
09/26/2025	THE WRITING REVOLUTION INC	4600057106	00	11/01/2025 To 10/31/2026	Sole Source by Justification	\$28,040.00	\$117,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free		501-682-4479	judi.free@ade.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL			28040	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/26/2025	THE WRITING REVOLUTION INC	4600057107	00	11/01/2025 To 10/31/2026	Sole Source by Justification	\$29,880.00	\$117,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free		501-682-4479	judi.free@ade.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL			29880	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2025	THE HOWARD GROUP	4600050102	06	02/22/2022 T7 01/31/2027	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
09/24/2025	REDISCOVER COUNSELING AND WELLNESS LLC	4600054483	02	07/01/2024 To 06/30/2026	Invitation for Bid	\$49,500.00	\$99,000.00
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	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,CONSULTANT,MEDIC					

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/25/2025	BROADWAY SECURITY INC	4600055606	01	12/01/2024 To 11/30/2026	Competitive Bid	\$37,440.00	\$262,080.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of 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,SECURITY			37440	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/18/2025	JAY STANLEY & ASSOCIATES	4600057124	00	09/15/2025 To 09/30/2028	Competitive Bid	\$160,086.14	\$195,516.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
9906	Department of Finance and Administration		Troy Lampe		501-324-9138	troy.lampe@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT,IMPLEMENTATION			39688	Lump Sum	\$1.00
00001	Commodities	AUDIO/VISUAL EQUIPMENT			05108	Lump Sum	\$1.00
00002	Commodities	MAINTENANCE AGREEMENT,IT HARDWARE			00002	Lump Sum	\$5,330.56
00003	Commodities	MAINTENANCE AGREEMENT,IT HARDWARE			00002	Lump Sum	\$2,314.67

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2025	CARAHSOFT TECHNOLOGY CORP	4600057103	00	08/01/2025 To 07/31/2026	Cooperative Contract	\$124,998.98	\$839,705.90
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
9909	Department of Inspector General		Jennifer Elmore		501-371-1467	Jennifer.elmore@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DELV-BASED,TRAINING					