Date Submitted 04/28/2025	Vendor Na n EVAN C BE		Contract No. 4600056206	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method Procure Reques Qualifica	ment t for	Annual Contract Amount \$38,000.0	\$38,000.00
Agency #	Agency Na	me	Division		Agency Contac	t Name		cy Contact	Agency Contact
0023	Administrative (Office of			Moshelle He			one No. 410-1956 r	E-mail Address noshelle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Description	on Cost
00001	Personnel	PRO S	ERVICE,ATTOR	NEY		350	000	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB I	EXP LE	GAL	030	000	Lump Sum	\$1.00
Date Submitted 04/28/2025	Vendor Nan		Contract No. 4600056207	Amend No.	Period 07/01/2025	Method Procure Reques	ment t for	Annual Contract Amount	Total Projected Amount \$36,500.00
	BOYD				06/30/2026	Qualifica		\$36,500.0	
Agency #	Agency Na	me	Division	,	Agency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative (the Court				Moshelle He	elms			noshelle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Description	on Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		350	000	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB I	EXP LE	GAL	018	500	Lump Sum	\$1.00
Date Submitted	Vendor Nan		Contract No.	Amend	Period	Method Procure	ment	Annual Contract	
)4/28/2025	KARA LYNN B	YARS	4600056208	00	07/01/2025 To 06/30/2026	Reques Qualifica		Amount \$32,150.0	\$32,150.00 0
Agency #	Agency Na	me	Division		Agency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative (Moshelle He	elms			noshelle.helms@arcourts.go
Item #	Category	Short [Description			Qua	ntity	UM Description	on Cost
00001	Personnel	PRO S	ERVICE,ATTOR	NEY		297	750	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB I	EXP LE	GAL	024	100	Lump Sum	\$1.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend	l Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/28/2025	CHRISTINA S (CARR	4600056209	00	07/01/2025 06/30/2026	Reques Qualifica		Amount \$27,000.0	\$27,000.00 0
Agency #	Agency Na	me	Division		Agency Contac	t Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative of the Court				Moshelle He	elms			noshelle.helms@arcourts.go
Item #	Category	Short [Description			Qua	ntity	UM Description	on Cost
00001	Personnel		ERVICE,ATTORI	NEY		250	-	Lump Sum	\$1.00
00001									

Date Submitted 04/28/2025	Vendor Nar ASHLEY E CLA		Contract No. 4600056210	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method Procure Reques Qualifica	ment at for	Annu Contra Amou \$25,12	act nt	Total Projected Amount \$25,125.00
Agency #	Agency Na	ıme	Division	,	Agency Contac	ct Name		cy Contact		Agency Contact
0023	Administrative (Office of			Moshelle Ho			one No. 410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		23	125	Lump St		\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	020	000	Lump Su	ım	\$1.00
Date Submitted 04/28/2025	Vendor Nar		Contract No. 4600056211	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method Procure Reques Qualifica	ment at for	Annu Contra Amou \$36,56	act nt	Total Projected Amount \$36,562.50
Agency #	Agency Na	ıme	Division	1	Agency Contac	rt Name		cy Contact		Agency Contact
0023	Administrative (Office of		•	Moshelle H			one No. 410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel		ERVICE,ATTORI	NEY		34	-	Lump Su		\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	020	000	Lump Su	ım	\$1.00
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method Procure	ment	Initial Co	nt	Total Projected Amount
04/28/2025	JENNIFER EL DOUGLAS	_	4600056212	00	07/01/2025 06/30/2026	Reques Qualifica		\$27,02	5.00	\$27,025.00
Agency #	Agency Na	ıme	Division	A	Agency Contac	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0023	Administrative (the Court				Moshelle He	elms		410-1956	mosl	helle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		23	125	Lump Su	ım	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	039	900	Lump Su	ım	\$1.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
04/28/2025	KIMBERLY JO EDEN	ANNE	4600056213	00	07/01/2025 06/30/2026	Reques Qualifica		Amou \$39,000		\$39,000.00
Agency #	Agency Na	ıme	Division	A	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Court				Moshelle He	elms		410-1956	mosl	helle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel		ERVICE,ATTORI	NEY		350	-	Lump Su		\$1.00

Date Submitted 04/28/2025	Vendor Nai		Contract No. 4600056214	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method Procure Reques Qualifica	ment st for	Annu Contra Amou \$27,000	act nt	Total Projected Amount \$27,000.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact		Agency Contact
0023	Administrative the Cour	Office of			Moshelle H			one No. -410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		250	000	Lump Su	ım	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	BAL	020	000	Lump Su	ım	\$1.00
Date Submitted 04/28/2025	Vendor Na THERESE M F		Contract No. 4600056215	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Method Procure Reques Qualifica	ment st for	Annu Contra Amou \$38,000	act nt	Total Projected Amount \$38,000.00
Agency #	Agency Na	ame	Division		Agency Conta	rt Name		cy Contact		Agency Contact
0023	Administrative the Cour	Office of	Ziviololi	·	Moshelle H			one No. -410-1956	mosl	E-mail Address helle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	: ERVICE,ATTORI	NEY		350	000	Lump Su	ım	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	BAL	030	000	Lump Su	ım	\$1.00
Date Submitted 04/28/2025	Vendor Nai		Contract No. 4600056219	Amend No.	Period 07/01/2025	Method Procure Reques	ment	Initial Co Amou \$37,500	nt	Total Projected Amount \$37,500.00
					06/30/2026	Qualifica				
Agency #	Agency Na	ame	Division		Agency Contact	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle H	elms		-410-1956	mosl	helle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		350	000	Lump Su	ım	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	02	500	Lump Su	ım	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annu Contra	act	Total Projected Amount
04/28/2025	TYLER A GRI	FFIN	4600056220	00	07/01/2025 06/30/2026	Reques Qualifica		Amou \$36,500		\$36,500.00
Agency #	Agency Na	ame	Division		Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle H	elms		-410-1956	mosl	helle.helms@arcourts.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY			000	Lump Su		\$1.00
00001										· ·

Date Submitted 04/28/2025	Vendor Name TERRY GOODV JONES		ract No. 056223	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Method Procurer Request Qualificat	nent t for	Annua Contra Amou \$30,500	ict nt	Total Projected Amount \$30,500.00
Agency #	Agency Nam	10	Division	,	Agency Contac	t Name	_	cy Contact		Agency Contact
0023	Administrative Of the Courts		DIVISION	,	Moshelle He			one No. 410-1956	mosł	E-mail Address nelle.helms@arcourts.gov
Item #	Category	Short Descrip	tion			Quai	ntity	UM Descrip	otion	Cost
00001		PRO SERVIC	E,ATTORI	NEY		250	00	Lump Su	m	\$1.00
00002	Personnel	PRO SERVIC	E,REIMB	EXP LEG	SAL	055	00	Lump Su	m	\$1.00
Date Submitted	Vendor Name		ract No.	Amend No.	Contract Period	Method Procurer	nent	Annua Contra		Total Projected Amount
04/28/2025	LAURA LINDL	Y 4600	056224	00	07/01/2025 06/30/2026	Request Qualificat		Amou \$36,500		\$36,500.00
Agency #	Agency Nam	ne	Division	A	Agency Contac	t Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative Of the Courts	fice of			Moshelle He	elms		410-1956	mosł	nelle.helms@arcourts.gov
Item #	Category	Short Descrip	tion			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVIC	E,ATTORI	NEY		350	00	Lump Su	m	\$1.00
00002	Personnel	PRO SERVIC	E,REIMB	EXP LEG	SAL	015	00	Lump Su	m	\$1.00
Date Submitted	Vendor Name		act No.	Amend No.	Contract Period	Method Procurer	nent	Annua Contra	ct	Total Projected Amount
04/28/2025	DANA D MCCLA	AIN 4600	056225	00	07/01/2025 06/30/2026	Request Qualificat		Amou \$37,000		\$37,000.00
Agency #	Agency Nam	ie	Division	A	Agency Contac	t Name	_	cy Contact one No.		Agency Contact E-mail Address
0023	Administrative Of the Courts	fice of			Moshelle He	elms		410-1956	mosł	nelle.helms@arcourts.gov
Item #	Category	Short Descrip	tion			Quai	ntity	UM Descrip	tion	Cost
00002	Personnel	PRO SERVIC	E,REIMB I	EXP LEG	BAL	010	00	Lump Su	m	\$1.00
00001	Personnel	PRO SERVIC	E,ATTORI	NEY		360	00	Lump Su	m	\$1.00
Date Submitted	Vendor Name	e Conti	ract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
04/28/2025	EFREM BAINES N SR	EELY 4600	056232	00	07/01/2025 06/30/2026	Request Qualificat		Amou \$27,000		\$27,000.00
Agency #	Agency Nam	ie	Division	A	Agency Contac	t Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative Of the Courts	fice of			Moshelle He	elms		410-1956	mosł	nelle.helms@arcourts.gov
Item #	Category	Short Descrip	tion			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SERVIC	E,ATTORI	NEY		250	00	Lump Su	m	\$1.00
00002	Personnel	PRO SERVIC		EVDIEC	N A I	020		Lump Su		\$1.00

Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
04/28/2025	VAL PARHAM I	PRICE	4600056236	00	07/01/2025 06/30/2026	Reques Qualifica		Amour \$28,500		\$28,500.00
Agency #	Agency Na	ame	Division	ļ	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Court				Moshelle H	elms		410-1956	mosh	elle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		250	000	Lump Sur	m	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	038	500	Lump Sur	n	\$1.00
Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
04/28/2025	RENAURO LE SERVICES P		4600056238	00	07/01/2025 06/30/2026	Reques Qualifica		Amour \$27,000		\$27,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Contac	ct Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Court				Moshelle H			410-1956	mosh	elle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		250	000	Lump Sur	m	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	020	000	Lump Sur	m	\$1.00
Date	Vendor Nar	me	Contract No.	Amend	Contract	Metho		Annua		Total Projected
Submitted 04/28/2025	SHELTON SAR	GENT	4600056240	No. 00	Period 07/01/2025 To 06/30/2026	Procure Reques Qualifica	t for	Contra Amour \$36,500	nt	Amount \$36,500.00
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact		Agency Contact
0023	Administrative the Court	Office of			Moshelle H			one No. 410-1956	mosh	E-mail Address elle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	ERVICE,ATTORI	NEY		350	000	Lump Sur	m	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB	EXP LEG	SAL	018	500	Lump Sur	m	\$1.00
Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Annua Contra		Total Projected Amount
04/28/2025	APRIL RYE SH	HY PA	4600056242	00	07/01/2025 06/30/2026	Reques Qualifica	t for	Amour \$37,000	nt	\$37,000.00
Agency #	Agency Na	ame	Division	ļ	Agency Contac	ct Name		cy Contact		Agency Contact
0023	Administrative the Court	Office of			Moshelle H			one No. 410-1956	mosh	E-mail Address elle.helms@arcourts.gov
Item #	Category	Short [Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel		: SERVICE,ATTORI	NFY			000	Lump Sur		\$1.00
00001			,			00.				ψσσ

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
04/28/2025	JOSHUA RH SULLIVA		4600056243	00	07/01/2025 06/30/2026	Reque: Qualifica		Amount \$28,000.00	\$28,000.00
Agency #	Agency N	ame	Division	A	gency Cont	act Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle I	Helms	501-	410-1956 mo	shelle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		25	500	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	02	500	Lump Sum	\$1.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho	d of	Annual	Total Projected
Submitted	LAW OFFICE			No.	Period	Procure		Contract	Amount
04/28/2025	TASHA TERRY	-	4600056244	00	07/01/2025 06/30/2026	Reques Qualifica		Amount \$37,187.50	\$37,187.50
Agency #	Agency N	ame	Division	A	gency Cont		Agend	cy Contact	Agency Contact E-mail Address
0023	Administrative the Cour				Moshelle I	Helms			shelle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	antity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		33	688	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	03	500	Lump Sum	\$1.00
Date	Vendor Na		On a facility of No.	Amend	Contract	Metho	d of	Annual	Total Projected
Submitted			Contract No.	No.	Period	Procure		Contract	Amount
04/28/2025	GARY CLAY TINKES		4600056245	00	07/01/2025 To 06/30/2026	Reques Qualifica		Amount \$37,000.00	\$37,000.00
A #			D					cy Contact	Agency Contact
Agency #	Agency N		Division	A	gency Cont		Pho	one No.	E-mail Address
0023	Administrative the Cour				Moshelle I	Helms	501-	410-1956 mo	shelle.helms@arcourts.gov
Item #	Category	Short	Description			Qua	entity	UM Description	Cost
00001	Personnel		SERVICE,ATTOR	NEY			000	Lump Sum	\$1.00
00002	Personnel	PRO S	SERVICE, REIMB	EXP LEG	AL	02	000	Lump Sum	\$1.00
Date	Vendor Na	me	Contract No.	Amend	Contract	Metho	d of	Annual	Total Projected
Submitted				No.	Period	Procure		Contract	Amount
03/27/2025	CONVERGE	ONE	P017842627	00	03/28/2025 08/31/2025	intergover	nmentai	Amount \$43,830.00	\$43,830.00
Agency #	Agency N	ame	Division	A	gency Cont	act Name		cy Contact one No.	Agency Contact E-mail Address
0130	Arkansas [.] Universi			,	JENNIFER W	/ARREN		9680269	jwarren2@atu.edu
Item #	Category	Short	Description			Qua	entity	UM Description	Cost
00001	Personnel		ssional Services C	isco Proje	ect		001	Years	\$43,830.00
			gement and Traini	•					

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho-	ment	Annual Contract	Total Projected Amount
05/02/2025	SOUTHERN LAW SERVICE, LLC	/N RA23145396	03	To	Competiti	ve Bid	Amount \$28,678.20	\$200,747.40
Agency #	Agency Name	e Division	Δ	6/30/2026 Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of Arka at Little Rock			SHERI O'BI			one No. 916-5623	E-mail Address siobrien@ualr.edu
Item #	Category S	Short Description			Qua	ntity	UM Description	Cost
00001	f F \ r	To extend the contract unds so that the Control or oviding turf and lands William H. Bowen Schooc services. This is yeseven year competitive	actor can of scaping selection of Law a ar four of a	continue rvice at the and other ad	00	001	Years	\$28,678.20
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
04/29/2025	CURRY'S TERMIT PEST & ANIMAI		02	то 6/30/2026	Invitation	for Bid	Amount \$27,332.00	\$191,324.00
Agency #	CONTROL Agency Name	e Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of Arka at Little Rock	nsas		SHERI O'B	RIEN	501-	916-5623	siobrien@ualr.edu
Item #	Category S	hort Description			Qua	ntity	UM Description	Cost
00001	s F U a	To extend the contract to that the Contractor of the control and termite JA Little Rock propertie and the original contractorsible s	can continu protection es identifie	ue providing n service for th d in FB-23-01	ie	001	Years	\$27,332.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Contract	Total Projected Amount
04/22/2025	CHI ST. VINCEN MEDICAL GROU	10 (21110102	01	To 6/30/2026	Reques Propo	st for	Amount \$20,500.00	\$143,500.00
Agency #	Agency Name	e Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of Arka at Little Rock			SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category S	Short Description			Qua	ntity	UM Description	Cost
00001	, , ,	The purpose of this ame contract by one year are Contractor can continue obysician services at U. Services. This is year to year, competitively bid	nd add fund e to provid A Little Ro	ds so that the e consulting ock Health	e 00	001	Years	\$20,500.00

Date Submitted 05/01/2025	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract Amount	Total Projected Amount \$140,000.00
05/01/2025	MD, INC		RA24145483	01	To 6/30/2026	Reques Propo		\$20,000.00	\$140,000.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A				SHERI O'BI	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	The pu contra Contra psychi Couns	urpose of this ame ct by one year and actor can continue latrist services for seling Services. Thial seven year, co	d add fund to provid UA Little iis is year	ds so that the e consulting Rock's		001	Years	\$20,000.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/15/2025	ARKANSA PSYCHIATRIC	_	RA2416501	01	то 6/30/2027	Reques Qualifica	st for	Amount \$33,150.00	\$132,600.00
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0165	University of Arkansa				MEGHAN CO	OWAN		4505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Psych	iatric Services for	UCA stud	lents	000	002	Years	\$66,300.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Initial Contract Amount	Amount
04/10/2025	UAMS		RA2416503	02	To 6/30/2026	Intergoverr	nmental	\$38,001.02	\$266,007.14
Agency #	Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0165	University of Arkansa				MEGHAN CO	OWAN		4505013	meghanp@uca.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PT Ph	D Coordinator-Dr.	Mark Me	nnemeier	000	001	Years	\$38,001.02
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
04/25/2025	SAMANTH. RUGGER	RI	4600056103	00	07/01/2025 06/30/2026	Reques Qualifica		Amount \$38,000.00	\$38,000.00
Agency #	CARPENTI Agency N a		Division	A	gency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0324	Public Defe Commiss				Cindy With	erell			ly.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,ATTORI	NEY		253	350	Lump Sum	\$1.00
00002	Personnel		SERVICE,ATTORI			_	650	Lump Sum	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	AL	020	000	Lump Sum	\$1.00

Date Submitted 04/25/2025	Vendor Na ASHLEY LAM BLAND		Contract No. 4600056118	Amend No. 00	Contract Period 07/01/2025	Method Procure Reques Qualifica	ment t for	Annı Contr Amou	act ınt	Total Projected Amount \$33,000.00
	DEAND				06/30/2026			\$33,00 cy Contact	0.00	Agency Contact
Agency #	Agency Na	ame	Division	P	Agency Conta	ct Name	_	one No.		E-mail Address
0324	Public Defe Commissi				Cindy With	erell	501-	682-9070	cindy	y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntitv	UM Descri	ption	Cost
00001	Personnel		SERVICE,ATTOR	NEY		211	-	Lump Si	-	\$1.00
00002	Personnel		SERVICE,ATTOR			088		Lump Si		\$1.00
00003	Personnel		SERVICE,REIMB		BAL	030		Lump S		\$1.00
Date				Amend	Contract	Method	4 of	Annı	اما	Total Projected
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure		Contr		Amount
04/25/2025	DAVID L MOO	RE PA	4600056121	00	07/01/2025 06/30/2026	Reques Qualifica		Amo u \$36,50		\$36,500.00
Agency #	Agency Na	ame	Division	4	Agency Conta	ct Name	_	cy Contact		Agency Contact
0324	Public Defe Commissi	ender			Cindy With			one No. 682-9070	cindy	E-mail Address y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel		SERVICE,ATTOR	NEY		253	-	Lump St	-	\$1.00
00002	Personnel		SERVICE,ATTOR			106	650	Lump Si		\$1.00
00003	Personnel		SERVICE,REIMB		SAL	005		Lump Si		\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Initial Co Amou		Total Projected Amount
04/25/2025	JENNIFER AS MORITZ		4600056147	00	07/01/2025 06/30/2026	Reques Qualifica		\$36,50	0.00	\$36,500.00
Agency #	Agency Na	ame	Division	4	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0324	Public Defe Commissi				Cindy With	erell		682-9070	cindy	y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		253	350	Lump Si	ım	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		106	650	Lump St	ım	\$1.00
00003	Personnel	PRO	SERVICE,REIMB	EXP LEG	SAL	005	500	Lump S	ım	\$1.00
Date	V I N.			Amend	Contract	Method	d of	Annu	ıal	Total Projected
Submitted	Vendor Na		Contract No.	No.	Period	Procure	ment	Contr	act	Amount
04/25/2025	PAUL R PO	ST	4600056148	00	07/01/2025 06/30/2026	Reques Qualifica		Amo ı \$48,50		\$48,500.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
Agency # 0324	Agency Na Public Defe Commissi	ender	Division	A			Pho	cy Contact one No. 682-9070	cindy	Agency Contact E-mail Address y.witherell@arkansas.gov
	Public Defe	ender ion	Division Description	A	Agency Conta		Pho 501-	one No.	·	E-mail Address
0324	Public Defe Commissi	ender ion Short			Agency Conta	erell	Pho 501- ntity	one No. 682-9070	ption	E-mail Address y.witherell@arkansas.gov
0324	Public Defe Commissi Category	ender ion Short PRO	Description	NEY	Agency Conta	erell Qua	900 Pho 501-	one No. 682-9070 UM Descri	ption um	E-mail Address y.witherell@arkansas.gov Cost

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurer		Annua Contra		Total Projected Amount
04/25/2025	VICKI LUC	AS	4600056155	00	07/01/2025 06/30/2026	Request Qualificat		Amour \$44,000		\$44,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact		Agency Contact
0324	Public Defe Commissi	ender			Cindy With			one No. 682-9070	cindy	E-mail Address witherell@arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel		SERVICE,ATTOR	NEY		295	•	Lump Sui		\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		124	25	Lump Sui	m	\$1.00
00003	Personnel	PRO	SERVICE,REIMB	EXP LEC	GAL	020	000	Lump Sui	m	\$1.00
Date	Vendor Na	mo	Contract No.	Amend	Contract	Method	l of	Annua	al	Total Projected
Submitted			Contract No.	No.	Period	Procurer		Contra		Amount
04/25/2025	THE FIRM P ATTORNEY	-	4600056156	00	07/01/2025 06/30/2026	Request Qualificat		Amou i \$44,500		\$44,500.00
Agency #	COUNSELC Agency Na		Division		Agency Conta		Agend	y Contact		Agency Contact
0324	Public Defe			-	Cindy With			one No. 682-9070	cindy	E-mail Address .witherell@arkansas.gov
	Commissi				Onlay Willi	01011	001	302 007 0	oniay	.withoron @arkanoac.gov
Item #	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO	SERVICE,ATTOR	NEY		295	575	Lump Sui	m	\$1.00
00002	Personnel	PRO	SERVICE,ATTOR	NEY		124	25	Lump Sui	m	\$1.00
00003	Personnel	PRO	SERVICE,REIMB	EXP LEC	GAL	025	500	Lump Sui	m	\$1.00
Date	Van dan Na			Amend	Contract	Method	l of	Initial Con	troot	Total Projected
		ma	Contract No	AIIICIIU	Jonnada	Michigo	. 0.	iiiiliai Coi	lliaci	rotai i rojectea
Submitted 04/25/2025	Vendor Nai JIMMY TAYL		Contract No. 4600056157	No. 00	Period 07/01/2025	Procurer Request	nent t for	Amour \$48,500	nt	Amount \$48,500.00
04/25/2025	JIMMY TAYL	-OR	4600056157	No. 00	Period 07/01/2025 To 06/30/2026	Procurer Request Qualificat	ment t for tions Agenc	Amoui \$48,500	nt	Amount \$48,500.00 Agency Contact
		OR ame ender		No. 00	Period 07/01/2025	Procurer Requesi Qualificat ct Name	nent t for tions Agenc Pho	Amou i \$48,500	nt .00	Amount \$48,500.00
04/25/2025 Agency #	JIMMY TAYL Agency Na Public Defe	ame ender	4600056157	No. 00	Period 07/01/2025 06/30/2026 Agency Contact	Procurer Requesi Qualificat ct Name	ment t for tions Agend Pho 501-6	Amour \$48,500 by Contact one No.	nt .00 cindy	Amount \$48,500.00 Agency Contact E-mail Address
04/25/2025 Agency # 0324	Agency Na Public Defe Commissi	OR ame ender on Short	4600056157 Division	No. 00	Period 07/01/2025 06/30/2026 Agency Contact	Procurer Request Qualificat ct Name erell	ment t for tions Agenc Pho 501-6	Amour \$48,500 by Contact one No. 682-9070	cindy	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov
04/25/2025 Agency # 0324 Item #	Agency Na Public Defe Commissi Category	ame ender on Short	4600056157 Division Description	No. 00	Period 07/01/2025 06/30/2026 Agency Contact	Procurer Requesi Qualifica ct Name erell Quai	ment t for tions Agenc Pho 501-6	Amour \$48,500 by Contact one No. 682-9070 UM Descrip	cindy	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov
04/25/2025 Agency # 0324 Item # 00001	Agency Na Public Defe Commissi Category Personnel	ame ender on Short PRO	4600056157 Division Description SERVICE,ATTOR	No. 00	Period 07/01/2025 06/30/2026 Agency Conta Cindy With	Procurer Request Qualificat ct Name erell Quai	ment t for tions Agence Pho 501-6	Amour \$48,500 by Contact one No. 682-9070 UM Descrip Lump Sur	cindy tion m	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov
04/25/2025 Agency # 0324 Item # 00001 00002	Agency Na Public Defe Commissi Category Personnel Personnel Personnel	ame ender on Short PRO PRO	4600056157 Division Description SERVICE,ATTORI SERVICE,ATTORI SERVICE,REIMB	No. 00	Period 07/01/2025 06/30/2026 Agency Contac Cindy With	Procurer Request Qualificat ct Name erell Quai	nent t for tions Agenc Pho 501-6	Amour \$48,500 by Contact one No. 682-9070 UM Descrip Lump Sur Lump Sur	cindy tion m	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00
04/25/2025 Agency # 0324 Item # 00001 00002 00003	Agency Na Public Defe Commissi Category Personnel Personnel	Ame ender on Short PRO PRO PRO	4600056157 Division Description SERVICE,ATTOR SERVICE,REIMB Contract No.	No. 00 NEY NEY EXP LEC	Period 07/01/2025 06/30/2026 Agency Contac Cindy With	Procurer Request Qualificat ct Name erell Quai 338 142 005 Method Procurer	nent t for tions Agence Pho 501-6 ntity 800 800 600	Amour \$48,500 by Contact one No. 682-9070 UM Descrip Lump Sur Lump Sur	cindy tion m m	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00 Total Projected Amount
04/25/2025 Agency # 0324 Item # 00001 00002 00003 Date Submitted 04/25/2025	Agency Na Public Defe Commissi Category Personnel Personnel Personnel	Ame ender on Short PRO PRO PRO	4600056157 Division Description SERVICE,ATTORI SERVICE,ATTORI SERVICE,REIMB	No. 00 NEY NEY EXP LEC	Period 07/01/2025 06/30/2026 Agency Contact Cindy With GAL Contract Period	Procurer Request Qualificat ct Name erell Quai 338 142 005	nent t for tions Agence 501-6 ntity 600 600 I of ment t for tions	Amour \$48,500 sy Contact one No. 582-9070 UM Descrip Lump Sur Lump Sur Lump Sur Annua Contra Amour \$37,500	cindy tion m m ct	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00 Total Projected Amount \$37,500.00
04/25/2025 Agency # 0324 Item # 00001 00002 00003 Date Submitted	Agency Na Public Defe Commissi Category Personnel Personnel Personnel	Ame ender fon Short PRO PRO PRO MES	4600056157 Division Description SERVICE,ATTOR SERVICE,REIMB Contract No.	NEY NEY EXP LEC Amend No. 00	Period 07/01/2025 06/30/2026 Agency Contact Cindy With Contract Period 07/01/2025	Procurer Request Qualificat ct Name erell Quai 338 142 005 Method Procurer Request Qualificat	nent t for tions Agence 501-6 ntity 600 600 I of nent t for tions Agence	Amour \$48,500 ey Contact one No. 682-9070 UM Descrip Lump Sur Lump Sur Lump Sur Annua Contra Amour	cindy tion m m ct	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00 Total Projected Amount
04/25/2025 Agency # 0324 Item # 00001 00002 00003 Date Submitted 04/25/2025	Agency Na Public Defe Commissi Category Personnel Personnel Personnel Vendor Nai JACOB HOLI	Ame ender on Short PRO PRO PRO MES	Division Description SERVICE,ATTOR SERVICE,REIMB Contract No. 4600056158	NEY NEY EXP LEC Amend No. 00	Period 07/01/2025 06/30/2026 Agency Contac Cindy With GAL Contract Period 07/01/2025 06/30/2026	Procurer Request Qualificat ct Name erell Quai 338 142 005 Method Procurer Request Qualificat ct Name	nent t for tions Agence 501-6 ntity 600 600 I of ment t for tions Agence Pho	Amour \$48,500 ey Contact one No. 582-9070 UM Descrip Lump Sur Lump Sur Lump Sur Annua Contra Amour \$37,500	cindy tion m m ct nt	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00 Total Projected Amount \$37,500.00 Agency Contact
04/25/2025 Agency # 0324 Item # 00001 00002 00003 Date Submitted 04/25/2025 Agency #	Agency Na Public Defe Commissi Category Personnel Personnel Personnel Vendor Nai JACOB HOLI Agency Na Public Defe	Ame ender on Short PRO PRO PRO MES ame ender on	Division Description SERVICE,ATTOR SERVICE,REIMB Contract No. 4600056158	NEY NEY EXP LEC Amend No. 00	Period 07/01/2025 06/30/2026 Agency Contact Period 07/01/2025 06/30/2026 Agency Contact Agency Contract Agency Contact Period 07/01/2025 06/30/2026 Agency Contact	Procurer Request Qualificat ct Name erell Quai 338 142 005 Method Procurer Request Qualificat ct Name	nent t for tions Agence 501-6 ntity 600 600 I of ment t for tions Agence Pho 501-6	Amour \$48,500 ey Contact one No. 582-9070 UM Descrip Lump Sur Lump Sur Lump Sur Lump Sur Annua Contra Amour \$37,500 ey Contact one No.	cindy tion m m ct nt .00	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00 Total Projected Amount \$37,500.00 Agency Contact E-mail Address
04/25/2025 Agency # 0324 Item # 00001 00002 00003 Date Submitted 04/25/2025 Agency # 0324	Agency Na Public Defe Commissi Category Personnel Personnel Personnel Vendor Na JACOB HOLI Agency Na Public Defe Commissi	Ame ender on Short PRO PRO PRO MES ame ender on Short	Division Description SERVICE,ATTOR SERVICE,REIMB Contract No. 4600056158 Division	NO. 00 NEY NEY EXP LEC Amend No. 00	Period 07/01/2025 06/30/2026 Agency Contact Period 07/01/2025 06/30/2026 Agency Contact Agency Contract Agency Contact Period 07/01/2025 06/30/2026 Agency Contact	Procurer Request Qualificat ct Name erell Quai 338 142 005 Method Procurer Request Qualificat ct Name erell	nent t for tions Agenc Pho 501-6 ntity 800 800 For for tions Agenc Pho 501-6 ntity	Amour \$48,500 ey Contact one No. 582-9070 UM Descrip Lump Sur Lump Sur Lump Sur Lump Sur Annua Contra Amour \$37,500 ey Contact one No.	cindy tion m m ct nt .000	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 \$1.00 Total Projected Amount \$37,500.00 Agency Contact E-mail Address witherell@arkansas.gov
04/25/2025 Agency # 0324 Item # 00001 00002 00003 Date Submitted 04/25/2025 Agency # 0324 Item #	Agency Na Public Defe Commissi Category Personnel Personnel Personnel Vendor Nai JACOB HOLI Agency Na Public Defe Commissi Category	Ame Ame Ander Ander	Division Description SERVICE,ATTOR SERVICE,REIMB Contract No. 4600056158 Division	No. 00 NEY NEY EXP LEC Amend No. 00	Period 07/01/2025 06/30/2026 Agency Contact Period 07/01/2025 06/30/2026 Agency Contact Agency Contract Agency Contact Period 07/01/2025 06/30/2026 Agency Contact	Procurer Request Qualificat Ct Name erell Quai 338 142 005 Method Procurer Request Qualificat ct Name erell Quai	ment t for tions Agence 501-6 ntity 300 200 300 I of ment t for tions Agence Pho 501-6	Amour \$48,500 ey Contact one No. 682-9070 UM Descrip Lump Sur Lump Sur Lump Sur Lump Sur Annua Contra Amour \$37,500 ey Contact one No. 682-9070	cindy tion m m ct nt .000	Amount \$48,500.00 Agency Contact E-mail Address witherell@arkansas.gov Cost \$1.00 \$1.00 Total Projected Amount \$37,500.00 Agency Contact E-mail Address witherell@arkansas.gov

Date Submitted 04/25/2025	Vendor Nam STEPHEN V	٧	Contract No. 4600056167	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Methode Procure Request Qualification	ment at for	Annu Contra Amou \$46,000	act nt	Total Projected Amount \$46,000.00
Agency #	AT LAW		Division	,				cy Contact	3.00	Agency Contact
0324	Agency Na Public Defer		DIVISION	•	Agency Conta			none No.	a: a al	E-mail Address
0324	Commission				Cindy With	ereii	501	-682-9070	cina	y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		29	575	Lump Su	ım	\$1.00
00002	Personnel	PRO S	SERVICE,ATTOR	NEY		12	425	Lump Su	ım	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	SAL	04	000	Lump Su	ım	\$1.00
Date Submitted 04/25/2025	Vendor Nam JUSTIN S HUI		Contract No. 4600056179	Amend No. 00	Contract Period 07/01/2025 To 06/30/2026	Methodo Procure Request Qualification	ment st for	Annu Contra Amou \$48,000	act nt	Total Projected Amount \$48,000.00
A			5	_				icy Contact	3.00	Agency Contact
Agency #	Agency Na		Division	F	Agency Conta		Ph	none No.		E-mail Address
0324	Public Defer Commission				Cindy With	erell	501	-682-9070	cind	y.witherell@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,ATTOR	NEY		29	575	Lump Su	ım	\$1.00
00002	Personnel	PRO S	SERVICE,ATTOR	NEY		12	425	Lump Su	ım	\$1.00
00003	Personnel	PRO S	SERVICE,REIMB	EXP LEG	SAL	060	000	Lump Su	ım	\$1.00
Date Submitted 04/01/2025	Vendor Nam		Contract No. 4600054692	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Metho Procure Small C	ment	Initial Co Amou \$6,750	nt	Total Projected Amount \$47,250.00
Agency #	Agency Na	me	Division	4	Agency Conta	ct Name		cy Contact		Agency Contact
0375	Teacher Retire System				JAMES COC			none No. -682-1517		E-mail Address jamesc@artrs.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services		SERVICE,INSUR GEMENT	RANCE P	LAN	06	750	each		\$1.00
Date Submitted	Vendor Nam		Contract No.	Amend No.	Period	Method Procure	ment	Annu Contra	act	Total Projected Amount
03/27/2025	HOUSEABOU COMMUNITY / ECONOMIC	AND	4600045858	05	01/01/2020 06/30/2026	Reques Qualifica		Amou \$11,000.		\$245,000.00
Agency #	Agency Na		Division	A	Agency Conta	ct Name		icy Contact none No.		Agency Contact E-mail Address
0425	Insurance Depa	artment			MARY DA	VIS		-682-7678	mary	.davis@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Descri	otion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE		000	Lump Su		\$1.00
		•	,			30				+

Date Submitted 04/16/2025	Vendor Name UNIV OF ARKANSAS- MEDICAL SCIENCES	Contract No. 4600046011	Amend Contract No. Period 03 07/01/2020 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$5,000.00	Total Projected Amount \$120,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contac MARY DA	ct Name Age	ency Contact Phone No.	Agency Contact E-mail Address ary.davis@arkansas.gov
Item # 00001		Description SERVICE,COMPENS	SATION FEE	Quantity 17143	UM Description Lump Sum	Cost \$1.00
	Tersonner Tito	SERVICE, COMI EN	SATION I EL	17143	Lump Sum	φ1.00
Date Submitted 04/16/2025	Vendor Name UNIV OF ARKANSAS- MEDICAL SCIENCES	Contract No. 4600046013	Amend Contract No. Period 02 07/01/2020 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$1,000.00	Total Projected Amount \$70,000.00
Agency # 0425	Agency Name	Division	Agency Contac	Et Name F	ency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DA	VIS 50	11-682-7678 m	ary.davis@arkansas.gov
Item #	Category Short	Description		Quantity	UM Description	Cost
00001		SERVICE,COMPEN	SATION FEE	10000	Lump Sum	\$1.00
Date Submitted 04/11/2025	Vendor Name ACUMEN LLC	Contract No. 4600050717	Amend Contract No. Period 03 05/20/2022 05/19/2026	Method of Procurement Request for Proposal	Annual Contract Amount \$5,000.00	Total Projected Amount \$345,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contac	F Rame	ency Contact Phone No.	Agency Contact E-mail Address ary.davis@arkansas.gov
Item #	·	Description		Quantity	UM Description	Cost
00001		SERVICE,CONSULT	TANT,PLANNING	45000	Lump Sum	\$1.00
Date Submitted 05/06/2025	Vendor Name JANET L WHITTEN	Contract No. 4600049857	Amend Contract No. Period 04 11/01/2021 06/30/2026	Method of Procurement Request for Qualifications	Annual Contract Amount \$10,000.00	Total Projected Amount \$75,000.00
Agency # 0425	Agency Name Insurance Department	Division	Agency Contac MARY DA	F F	ency Contact Phone No.	Agency Contact E-mail Address ary.davis@arkansas.gov
ltem #	Category Short	Description		Quantity	UM Description	Cost
00001		SERVICE,COMPEN	SATION FEE	25000	Lump Sum	\$1.00

Date Submitted SCHORO Submitted SCHORO Submitted SCHORO SCHO											
Agency # Agency Name Division Agency Contract No. Agency # Agency Name Division Agency Contract No. Agency Contra		Vendor Na	me	Contract No.							
MEDICAL SCIENCES 06/30/2026 S22,575.93		UNIV OF ARKA	NSAS-	4600048398							
School for the Blind School for the Blin		MEDICAL SCIE	ENCES	.0000 .0000	•		3.		\$22,575	93	, , , , ,
	Agency #	Agency N	ame	Division		Agency Cont	act Name				
Date Submitted O5/05/2025	0510	School for th	e Blind			JAMIE PRII	ESTER			Jamie	
Date Submitted Os/05/2025 MEDICAL SCIENCES Agency # Agency # Agency Prospection Projected Procurement Properties Procurement Properties Procurement Properties Procurement Procuremen	Item #	Category	Short	Description			Qua	ıntity	UM Descri	otion	Cost
Submitted Services TECH SERVICE, LAWN CARE Submitted Submitted Submitted Submitted Submitted Submitted Submitted Services TECH SERVICE, LAWN CARE Submitted S	00001	Personnel	PRO S	SERVICE,MEDICA	AL,INTEF	R-AGENCY	21	099	Lump Su	ım	\$1.00
Submitted Subm		Vendor Na	me	Contract No.							
Agency # 0513 Agency Nome Division School for the Deaf Division Agency Contact Name BETH BALLARD Phone No. 501-246-8482 Beth.Ballard@ADE.arkansas.gov Solitorion String						07/01/2021			Amou	nt	
	Agoney #			Division			aat Nama	Agenc			Agency Contact
Item # Category Personnel PRO SERVICE,MEDICAL,INTER-AGENCY 21099 Lump Sum \$1.00				DIVISION	1	•				Doth	
Date Submitted O4/09/2025 Date Service PRO SERVICE, MEDICAL, INTER-AGENCY Date Submitted O4/09/2025 O4/09/	0313	School for th	ie Deai			BE IH BAL	LAKU	501-2	240-0402	betn.	Ballaru⊌ADE.arkansas.gov
Date Submitted O4/09/2025 BRAD BOWMAN A502272651 O0 O4/09/2025 O6/30/2025 Competitive Bid Annual Amount \$35,000.00	Item #	Category	Short	Description			Qua	intity	UM Descri	otion	Cost
Submitted O4/09/2025 BRAD BOWMAN A502272651 O0 O4/09/2025 Competitive Bid Amount \$35,000.00	00001	Personnel	PRO S	SERVICE,MEDICA	AL,INTEF	R-AGENCY	21	099	Lump Su	ım	\$1.00
Agency # O615 Agency Name Agency Name Authority Division of Building Authority Division of Building Authority Agency Contact Name Phone No. TERESA CASE Agency Contact Phone No. 501-682-5541 Agency Contact E-mail Address teresa.case@arkansas.gov Item # O0001 Category Services Short Description TECH SERVICE,LAWN CARE Quantity O0007 UM Description Plant (Contract Phone No. Services) Cost Services (Contract Amount Period Period Procurement MANAGEMENT) Amend No. O7/01/2024 (Competitive Bid Amount Set) (O6/30/2026) Amount Set (Contract Phone No. Set) (Contract Amount Set) (No. O6/30/2026) Agency Contact Phone No. Set (Contract Phone No. Set) (No. Set) (No. O6/30/2026) Agency Contact Phone No. Set (No. Set) (Submitted				No.	Period	Procure	ment	Contra	act	Amount
Agency # Agency Name Division Agency Contract Name Agency Contract Name Agency Contact Name Division Agency Contact Name	04/09/2025	BRAD BOW	MAN	4502272651	00		Competit	ive Bid			\$35,000.00
Item # Category Short Description Cost Ontract No. Ontract N	Agency #	Agency N	ame	Division	1	Agency Cont	act Name				
Date Submitted 04/01/2025 SHARP PROPERTY MANAGEMENT Division of Building Authority Category Category Short Description Cost	0615		_	I		TERESA (CASE			ter	
Date Submitted 04/01/2025 SHARP PROPERTY MANAGEMENT Division of Building Authority Category Services TECH SERVICE, LAWN CARE Division TERESA CASE Division Services TECH SERVICE, JANITORIAL Division Cost Division Divisio	Item #	Category	Short	Description			Qua	intity	UM Descri	otion	Cost
Submitted 04/01/2025 SHARP PROPERTY MANAGEMENT 4600054658 01 07/01/2024 Competitive Bid Amount \$280,070.00 Agency # Agency Name Division Of Building Authority Item # Category Short Description Services TECH SERVICE, JANITORIAL Services TECH SERVICE, JANITORIAL Services Tech Services Tech Services Tech Services No. Period Procurement Contract Competitive Bid Amount \$280,070.00 Agency Competitive Bid Amount \$280,070.00 Agency Contact Name Procurement Contract Competitive Bid Amount \$280,070.00 Agency Contact Name Phone No. Agency Contact Phone No. E-mail Address Teresa Case @ arkansas.gov Sol 16825541 Services Services Tech Service, Janitorial Services Services Tech Service, Janitorial Services Service	00001		TECH	SERVICE,LAWN	CARE		00	007	each		\$5,000.00
O4/01/2025 SHARP PROPERTY MANAGEMENT 4600054658 01 07/01/2024 Competitive Bid Amount \$280,070.00 06/30/2026 \$40,010.00 Agency # Agency Name Division Of Building Authority Item # Category Short Description Cost 00002 Services TECH SERVICE,JANITORIAL O1/01/2024 Competitive Bid Amount \$440,010.00 Agency Contact Name Properties Agency Contact Name Phone No.		Vendor Na	me	Contract No.							-
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address TSS Division of Building Authority Item # Category Short Description O0002 Services TECH SERVICE, JANITORIAL Agency Contact Phone No. E-mail Address TERESA CASE TERESA CASE O0002 Months Agency Contact Phone No. 5016825541 TERESA CASE TERESA CASE O0002 Months S445.00	04/01/2025			4600054658	01		Competit	ive Bid	Amou	nt	
TSS Division of Building Authority TERESA CASE 5016825541 teresa.case@arkansas.gov Reference	Agency #	Agency N	ame	Division		Agency Cont	act Name				
00002 Services TECH SERVICE, JANITORIAL 00002 Months \$445.00	0615			I		TERESA (CASE			ter	
	Item #	Category	Short	Description			Qua	intity	UM Descri	otion	Cost
00001 Services TECH SERVICE, JANITORIAL 00012 Months \$3,260.00	00002	Services	TECH	SERVICE,JANITO	ORIAL		00	002	Months	5	\$445.00
	00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Months	3	\$3,260.00

Date Submitted 04/01/2025	Vendor Na SHARP PROP MANAGEME	ERTY	Contract No. 4600054653	Amend No. 01	Contract Period 07/01/2024 To 06/30/2026	Method Procure Competiti	ment	Annu Contr Amou \$43,900	act ınt	Total Projected Amount \$307,300.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0615	TSS Division of Authorit	f Building		•	TERESA C			one No. 6825541	tere	E-mail Address esa.case@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Month	=	\$890.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Month	6	\$3,510.00
Date Submitted 04/15/2025	Vendor Na NANCY SI		Contract No. 4600054822	Amend No.	Contract Period 07/01/2024	Method Procure Competiti	ment	Annu Contr Amou	act	Total Projected Amount \$48,379.04
04/10/2020	MAJEWSI		4000034622	UI	06/30/2026	Competiti	ve bla	\$12,094		ψτο,37 3.0τ
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	ındez			tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	3	\$866.23
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Month	8	\$850.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure		Annu Contr		Total Projected Amount
04/01/2025	OJS SERVICE INC	TWO	4600054825	01	07/01/2024 06/30/2026	Competiti	ve Bid	Amo u \$10,207		\$40,831.84
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	ındez			tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descri	ption	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Month	3	\$755.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Month	5	\$724.83
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annu Contra		Total Projected Amount
04/01/2025	OJS SERVICE INC	TWO	4600054829	01	07/01/2024 06/30/2026	Competiti	ve Bid	Αποι \$7,659.		\$30,638.08
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna				tara.he	ernandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Descri	ption	Cost
							-		_	*
00002	Services	TECH	SERVICE, JANITO	ORIAL		000)02	Month	S	\$680.00

Date Submitted	Vendor Nar	ne	Contract No.	Amend	Contract Period	Method Procure		Anr Con		Total Projected Amount
04/15/2025	OJS SERVICE INC	TWO	4600054833	01	07/01/2024 06/30/2026	Competiti	ve Bid		ount	\$31,100.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administra	&			Tara Herna	ındez		682-2554	tara.he	ernandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANITO	DRIAL		000)12	Mont	hs	\$500.00
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Mont	hs	\$595.00
Date Submitted	Vendor Nar	ne	Contract No.	Amend	Contract Period	Method Procure		Anr Con		Total Projected Amount
04/01/2025	VERNON ME	EKS	4600054850	01	07/01/2024 06/30/2026	Competiti		Am o \$7,73	ount	\$30,954.08
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administra	&			Tara Herna	ındez		682-2554	tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Mont	hs	\$550.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Mont	hs	\$553.21
Date Submitted	Vendor Nar	ne	Contract No.	Amend No.	Contract Period	Method Procure		Anr Con		Total Projected Amount
04/15/2025	OJS SERVICE INC	TWO	4600054854	01	07/01/2024 06/30/2026	Competiti	ve Bid	Am o \$7,99	ount 9.06	\$31,107.42
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administra	&			Tara Herna	indez		682-2554	tara.he	rnandez@dfa.arkansas.go
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	000	002	eac	h	\$705.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Mont	hs	\$475.02
Date Submitted	Vendor Nar	me	Contract No.	Amend No.	Contract Period	Method Procure		Anr Con		Total Projected Amount
04/15/2025	AQUAMEN CLE LLC	ANING	4600054876	01	07/01/2024 06/30/2026	Competiti	ve Bid	Am o \$10,0	ount 40.00	\$40,160.00
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administra	&			Tara Herna	ındez		682-2554	tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Mont	hs	\$720.00
00002	Services	TECH	SERVICE, JANITO	ORIAI		000	102	Mont	he	\$700.00

Date Submitted 04/01/2025	Vendor Nar OJS SERVICE INC		Contract No. 4600054878	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procure Competiti	ment	Con	nual tract ount 40.00	Total Projected Amount \$59,760.00
Agency #	Agency Na	ma	Division		Agency Conta	oct Name	Agend	cy Contact		Agency Contact
0630	Departme Finance Administra	nt of &	DIVISION	,	Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	I SERVICE,JANITO	ORIAL		000	002	Mont	:hs	\$720.00
00001	Services	TECH	I SERVICE,JANITO	DRIAL		000	012	Mont	hs	\$1,125.00
Date Submitted	Vendor Nai		Contract No.	Amend No.	Contract Period	Method Procure	ment	Con	nual tract	Total Projected Amount
04/01/2025	MANAGEMEN		4600054879	01	07/01/2024 06/30/2026	Competiti		\$21,0	ount 20.00	\$84,080.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	andez		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Mont	hs	\$3,586.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$1,154.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			ontract	Total Projected Amount
04/15/2025	NANCY SU MAJEWSI		4600054881	01	07/01/2024 06/30/2026	Competiti	ve Bid	\$8,2	88.00	\$33,152.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			Tara Herna	andez		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00001	Services		I SERVICE,JANITO	DRIAL		000	-	Mont		\$592.00
00002	Services	TECH	I SERVICE,JANITO	DRIAL		000	002	Mont	hs	\$592.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			nual tract	Total Projected Amount
04/15/2025	NANCY SU MAJEWSI		4600054882	01	07/01/2024 06/30/2026	Competiti	ve Bid	Am \$8,01	ount 0.00	\$32,040.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	&			Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00001	Services		SERVICE,JANITO	ORIAL			012	Mont	=	\$545.00
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Mont	:hs	\$735.00

Date Submitted 05/01/2025	Vendor Na RNF CLEANIN		Contract No. 4600055661	Amend No. 02	Contract Period 07/01/2024 06/30/2026	Method Procure Competitive	ment	Anr Con Amo \$7,164	tract ount	Total Projected Amount \$28,656.16
Agency #	Agency N	ame	Division	1	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	ent of &		•	Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntitv	UM Desc	ription	Cost
00001	Services		SERVICE,JANITO	ORIAL		000	•	Mont	-	\$513.67
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	001	eac	h	\$500.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Anr Con	ract	Total Projected Amount
03/31/2025	OJS SERVICE INC	IWO	4600055956	00	03/09/2025 03/08/2026	Competitiv	ve Bid		ount 32.00	\$52,928.00
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	ent of &			Tara Herna			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANITO	ORIAL		000)12	Mont	hs	\$936.00
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$1,000.00
Date Submitted 05/01/2025	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600056291	Amend No. 00	Period 05/01/2025	Method Procurer Competitive	ment	Initial C Amo \$6,8		Total Projected Amount \$27,494.08
	_				04/30/2026		Agenc	cy Contact		Agency Contact
Agency #	Agency N		Division	ŀ	Agency Conta		Pho	one No.		E-mail Address
0630	Departme Finance Administra	&			Tara Herna	ndez	501-6	682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	DRIAL		000)12	Mont	hs	\$539.46
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$200.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Anr Con		Total Projected Amount
04/15/2025	OJS SERVICE INC	TWO	4600050939	03	07/01/2022 06/30/2026	Competitiv	ve Bid	Amo \$9,158		\$30,276.48
Agency #	Agency N	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERNA	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov
	Category		Description			Qua	ntity	UM Desc	ription	Cost
Item #	outogol y									
Item # 00001	Services		SERVICE,CARPE	ET CLEA	NING	000	-	eac		\$395.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Con	nual tract	Total Projected Amount
04/02/2025	INC	. 1 440	4600050999	03	07/01/2022 06/30/2026	Competiti	ve Bia	Am \$10,7	ount 79.40	\$42,697.60
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00004	Services	TECH	H SERVICE, WAXIN	NG/STRI	PPING	000	002	eac	:h	\$395.00
00003	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mon	ths	\$814.95
00002	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	eac	:h	\$395.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mon	ths	\$814.95
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure			nual tract	Total Projected Amount
04/15/2025	NANCY SI MAJEWS	-	4600051000	03	07/01/2022 06/30/2026	Competiti	ve Bid	Am \$13,0	ount 52.50	\$52,210.00
Agency #	Agency N	ame	Division	1	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mon	ths	\$946.00
00002	Services	TECH	I SERVICE,CARPI	ET CLEA	ANING	000	002	eac	:h	\$850.25
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure			Contract ount	Total Projected Amount
04/15/2025	NANCY SI MAJEWS		4600052688	02	07/01/2023 06/30/2026	Competiti	ve Bid	\$7,7	50.88	\$31,003.52
Agency #	Agency N	ame	Division	1	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ		324-9071	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mon	ths	\$564.24
00002	Services	TECH	I SERVICE,WAXIN	NG/STRI	PPING	000	002	eac	:h	\$490.00
Date	Vendor Na	me	Contract No.	Amend		Metho			nual	Total Projected
Submitted 04/02/2025	S&D RAIN ENTERPRISE	EY	4600052693	No. 02	Period 07/01/2023 To 06/30/2026	Procure Competiti			tract ount 0.00	Amount \$37,600.00
Agency #	Agency N	amo	Division		Agency Conta	oct Name		cy Contact		Agency Contact
0630	Departme Finance	ent of	DIVISION	•	TARA HERN			one No. 324-9071	tara.he	E-mail Address rnandez@dfa.arkansas.gov
	Administra									
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,WAXIN	NG/STRI	PPING	000	002	eac	:h	\$200.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mon	ths	\$750.00

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure			nual tract	Total Projected Amount
03/26/2025	S&D RAINE		4600052694	02	07/01/2023	Competiti			ount	\$33,616.00
	ENTERPRISE	S LLC			06/30/2026			\$8,40	4.00	
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact one No.		Agency Contact E-mail Address
0630	Departme				TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov
	Finance Administra									
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Mont	:hs	\$667.00
00002	Services	TECH	H SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$200.00
Date	Vendor Na	me	Contract No.	Amend		Metho			nual	Total Projected
Submitted 04/15/2025	NANCY SL			No.	Period 07/01/2023	Procure Competiti			tract ount	Amount \$39,438.72
04/13/2023	MAJEWS		4600052747	02	07/01/2023 06/30/2026	Competiti	ve blu	\$9,85		φ39,436.72
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme				TARA HERN			one No. 324-9071	tara.he	E-mail Address rnandez@dfa.arkansas.go
	Finance Administra	&								
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	H SERVICE, JANITO	ORIAL		000	012	Mont	hs	\$733.64
00002	Services	TECH	H SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$528.00
Date	Vendor Na	me	Contract No.	Amend		Metho			ontract	Total Projected
Submitted 03/26/2025	S&D RAINE ENTERPRISE		4600052754	No. 02	Period 07/01/2023 06/30/2026	Procure Competiti			ount 92.20	Amount \$38,368.80
Agency #	Agency Na	ame	Division		Agency Conta	oct Name		cy Contact		Agency Contact
0630	Departme		Division	•	TARA HERN			one No. 682-2554	toro bo	E-mail Address rnandez@dfa.arkansas.go
0030	Finance Administra	&			IAKA HEKN	ANDEZ	501-	002-2334	tara.ne	mandez@dia.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	H SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$300.00
00001	Services	TECH	H SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$749.35
Date	Vendor Na	me	Contract No.	Amend		Metho			nual	Total Projected
Submitted 04/15/2025	NANCY SU MAJEWSK		4600052804	No. 02	Period 07/01/2023 06/30/2026	Procure Competiti			tract ount 21.28	Amount \$43,685.12
Agency #	Agency Na	ame	Division	1	Agency Conta	ct Name		cy Contact		Agency Contact
0630	Department of			,	TARA HERN			one No. 682-2554	tara be	E-mail Address rnandez@dfa.arkansas.go
2300	& Administra Revenue Se	ation -			THEATILIAN	, 1 DLL	501-	502 200 1	tara.116	mandoz e dia.amandas.go
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	H SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$813.44
00002	Services	TECH	H SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$580.00

Date Submitted 04/15/2025	Vendor Na	JE	Contract No. 4600052810	Amend No. 02	Period 07/01/2023	Method Procure Competiti	ment	Anno Contr Amo	act unt	Total Projected Amount \$65,402.40
	MAJEWSI	KI			06/30/2026		A	\$16,35	0.60	A manay Cantast
Agency #	Agency N	ame	Division	ı	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ	501-	682-2554	rahim	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	S	\$1,221.55
00002	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	000	002	each		\$846.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method		Anni		Total Projected
04/15/2025	NANCY SU MAJEWSI		4600052811	No. 02	07/01/2023 06/30/2026	Procure Competiti		Conti Amo \$7,267	unt	Amount \$29,071.68
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	ent of &			TARA HERN			one No. 682-2554	tara.he	E-mail Address ernandez@dfa.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	S	\$520.66
00002	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	000	002	each		\$510.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annı Conti		Total Projected Amount
04/15/2025	NANCY SU MAJEWSI	_	4600052817	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amo \$14,95		\$59,819.04
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	. &			TARA HERN	ANDEZ		324-9071	tara.he	ernandez@dfa.arkansas.go
Item #	Category		Description			Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE, JANITO	ORIAL			012	Month	s	\$1,107.23
00002	Services	TECH	SERVICE,WAXIN	IG/STRI	PPING	000	002	each		\$834.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Anni Conti		Total Projected Amount
04/15/2025	NANCY SU MAJEWSI	_	4600052818	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amo \$7,346		\$29,384.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		682-2554	tara.he	ernandez@dfa.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Month	s	\$501.00
00002	Services	TE 011	SERVICE, WAXIN				002	each		\$667.00

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Anr Con		Total Projected Amount
04/15/2025	NANCY SU MAJEWSI		4600052819	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amo \$8,060		\$32,264.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		682-2554	tara.he	ernandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Mont	hs	\$550.00
00002	Services	TECH	I SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$733.00
Date	Vendor Na	me	Contract No.	Amend		Metho		Anr		Total Projected
Submitted 04/01/2025	L C & A JANITO SERVICE II		4600052826	No. 02	Period 07/01/2023 06/30/2026	Procure Competiti		Cont Amo \$7,412	ount	Amount \$29,648.00
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departmer Finance Administra	&			TARA HERN	ANDEZ	501-	682-2554	rahim	ni.webb@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$250.00
00001	Services	TECH	I SERVICE,JANIT	ORIAL		000	012	Mont	hs	\$576.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Anr Con		Total Projected Amount
04/02/2025	OJS SERVICE INC	TWO	4600052839	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amo \$6,600	ount	\$26,402.40
Agency #	Agency Na		Division	,	Agency Conta			cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ	501-	682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	002	eac	h	\$450.00
00001	Services	TECH	I SERVICE,JANIT	ORIAL		000	012	Mont	hs	\$475.05
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Anr Con	ract	Total Projected Amount
04/15/2025	NANCY SU MAJEWSI		4600052921	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amo \$7,192		\$28,769.28
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
		nt of			TARA HERN			one No. 682-2554	tara.he	ernandez@dfa.arkansas.gov
0630	Departme Finance Administra	&			TANATIENN	MINDLE	001			manaoz e ara.amanoao.gov
0630 Item #	Finance	& ition	Description		TAIXA HEINI		ntity	UM Desc		Cost

Date Submitted 04/15/2025	Vendor Na NANCY SU MAJEWSI	JE	Contract No. 4600052922	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method Procure Competiti	ment	Con	nual tract ount	Total Projected Amount \$34,244.48
A #			D 1.1.1.				Agend	ரு. So. So	1.12	Agency Contact
Agency #	Agency Na		Division	,	Agency Conta		Pho	one No.		E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ	501-	682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Mont	hs	\$628.76
00002	Services	TECH	SERVICE,WAXIN	IG/STRII	PPING	000	002	eac	h	\$508.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			nual tract	Total Projected Amount
04/15/2025	NANCY SU MAJEWSI		4600052923	02	07/01/2023 06/30/2026	Competiti			ount	\$37,635.04
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Departme Finance Administra	nt of &			TARA HERN			one No. 682-2554	tara.he	E-mail Address rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Mont	hs	\$699.23
00002	Services	TECH	SERVICE,WAXIN	IG/STRII	PPING	000	002	eac	h	\$509.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			ontract	Total Projected Amount
04/15/2025	NANCY SU MAJEWSI		4600052924	02	07/01/2023 06/30/2026	Competiti	ve Bid	\$11,2	207.12	\$44,828.48
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category		Description			Qua	ntity	UM Desc	ription	Cost
00001	Services		SERVICE, JANITO	ORIAL		000	-	Mont		\$849.76
00002	Services	TECH	SERVICE,WAXIN	IG/STRII	PPING	000	002	eac	h	\$505.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure			nual tract	Total Projected Amount
03/31/2025	OJS SERVICE INC	TWO	4600054574	01	05/01/2024 04/30/2026	Competiti	ve Bid		ount	\$44,400.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Departme Finance Administra	&			TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Mont	hs	\$725.00
			SERVICE, WAXIN			000				

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Ann Cont		Total Projected Amount
04/01/2025	OJS SERVICE INC	TWO	4600054296	01	04/01/2024 03/31/2026	Competiti	ve Bid	Amo \$7,770		\$30,060.60
Agency #	Agency N	ame	Division	A	Agency Conta	act Name		cy Contact		Agency Contact E-mail Address
0630	Departme Finance	&			TARA HERN	ANDEZ		one No. 682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Administra		Description			Oua	ntity	UM Descr	intion	Cost
00002	Category Services		SERVICE,WAXIN	IG/STRIE	PPING		002	each	=	\$375.00
00002	Services		I SERVICE,WAXII I SERVICE,JANIT(1 1110		012	Month		\$500.05
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure	ment	Ann Cont		Total Projected Amount
04/15/2025	DOUGLAS C GENTR		4600049164	04	07/01/2021 06/30/2026	Cooper: Contra		Amo \$9,000		\$269,250.00
Agency #	Agency N	ame	Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0634	Departme Finance Administra	. &			MONICA TA	ALLEY		324-6035	monic	a.talley@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Descr	iption	Cost
80000	Services	TECH SER\	I SERVICE,PROC /ICE	ESS SEF	RVER,NON	000	005	each	ı	\$50.00
00009	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	l	\$50.00
00010	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	1	\$50.00
00011	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	l	\$50.00
00007	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	1	\$75.00
00006	Services	TECH SER\	I SERVICE,PROC /ICE	ESS SEF	RVER,NON	000	005	each	ı	\$40.00
00005	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	ı	\$60.00
00004	Services	TECH SER\	I SERVICE,PROC /ICE	ESS SEF	RVER,NON	000	005	each	l	\$40.00
00003	Services	TECH	SERVICE,PROC	ESS SEF	RVER	000	005	each	ı	\$60.00
00002	Services	TECH SER\	I SERVICE,PROC /ICE	ESS SEF	RVER,NON	00	500	each	ı	\$35.00
00001	Services	TECH	I SERVICE,PROC	ESS SEF	RVER	00	500	each		\$50.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Ann Cont		Total Projected Amount
05/01/2025	S&D RAIN ENTERPRISE		4600054802	01	07/01/2024 06/30/2026	Competiti		Amo \$10,21	unt	\$40,853.60
Agency #	Agency N	ame	Division	L	Agency Conta	act Name		cy Contact		Agency Contact
0634	Departme Finance	ent of	2	•	Kim Ham			one No. 324-9067	kim.ha	E-mail Address amaker@dfa.arkansas.gov
	Administra					_				•
Item #	Category		Description	00141			ntity	UM Descr	=	Cost
00001	Services		SERVICE, JANIT				012	Month	_	\$517.74
00002	Services		SERVICE,JANIT		NUNIO		012	Month	-	\$266.71
00003	Services		I SERVICE,CARPI				002	each		\$264.00
00004	Services	TECH	I SERVICE,CARPI	ET CLEA	NING	000	002	each	l	\$136.00

Date Submitted 05/01/2025	Vendor Nam OJS SERVICE T INC		Amend No.	Contract Period 07/01/2022 To 06/30/2026	Method Procure Competiti	ment	Annual Contract Amount \$14,881.08	\$59,524.32
Agency #	Agency Nan	ne Divisio	n ,	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department of F & Administrati Revenue - Office	on -		KIM HAMA	KER			m.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH SERVICE,JAN	ITORIAL		000	012	Months	\$711.21
00002	Services	TECH SERVICE, JAN	ITORIAL		000	012	Months	\$366.38
00003	Services	TECH SERVICE,JAN	ITORIAL		000	002	Months	\$643.50
00004	Services	TECH SERVICE,JAN	ITORIAL		000	002	Months	\$331.50
Date Submitted 05/01/2025	Vendor Nam		Amend No.	Period 07/01/2022	Method Procure Competiti	ment	Annual Contract Amount	\$61,893.60
	INC			06/30/2026		Agan	\$15,473.40	
Agency #	Agency Nan	ne Divisio	n ,	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department Finance & Administration	Ĭ.		KIM HAMA	KER	501-	324-9067 ki	m.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH SERVICE, JAN	ITORIAL		000	012	Months	\$743.79
00002	Services	TECH SERVICE, JAN	ITORIAL		000	012	Months	\$383.16
00003	Services	TECH SERVICE, JAN	ITORIAL		000	002	Months	\$643.50
00004	Services	TECH SERVICE,JAN	ITORIAL		000	002	Months	\$331.50
Date Submitted 05/01/2025	Vendor Nam OJS SERVICE T		Amend No. 01	Contract Period 07/01/2024 To 06/30/2026	Method Procure Competiti	ment	Annual Contract Amount \$14,987.20	\$59,948.80
A		District.	_			Agen	cy Contact	Agency Contact
Agency #	Agency Nan		n ,	Agency Conta		Ph	one No.	E-mail Address
0634	Department Finance & Administration	t		Kim Hama	aker	501-	324-9067 ki	m.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Description	on Cost
00001	Services	TECH SERVICE, JAN	ITORIAL		000	012	Months	\$610.90
00002	Services	TECH SERVICE, JAN	ITORIAL		000	012	Months	\$314.70
00003	Services	TECH SERVICE,CAR	PET CLEA	NING	000	002	each	\$1,280.40

Date Submitted 05/01/2025	Vendor Name		Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procure Competiti	ment	Annual Contract Amount \$9,061.24	Total Projected Amount \$38,785.12
Agency #	Agency Nam	ne Division	,	Agency Conta	act Name		cy Contact	Agency Contact
0634	Department Finance & Administratio			Kim Hama			one No. 324-9067 kin	E-mail Address n.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH SERVICE, JANIT	ORIAL		000	012	Months	\$402.61
00002	Services	TECH SERVICE, JANIT	ORIAL		000	012	Months	\$207.40
00003	Services	TECH SERVICE,CARP	ET CLEA	NING	000	002	each	\$784.13
00004	Services	TECH SERVICE,CARP	ET CLEA	NING	000	002	each	\$403.95
Date Submitted 05/01/2025	Vendor Name		Amend No.	Contract Period 07/01/2023	Method Procure Competiti	ment	Annual Contract Amount	Total Projected Amount \$81,581.68
00/01/2020	INC	400003037	02	06/30/2026	Competiti	ve bla	\$20,507.92	φο1,301.00
Agency #	Agency Nam	ne Division	A	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0634	Department Finance & Administratio			KIM HAMA	AKER	501-	324-9068 kin	n.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH SERVICE, JANIT	ORIAL		000	012	Months	\$907.94
00002	Services	TECH SERVICE, JANIT	ORIAL		000	012	Months	\$467.72
00003	Services	TECH SERVICE, JANIT	ORIAL		000	002	Months	\$1,171.50
00004	Services	TECH SERVICE, JANIT	ORIAL		000	002	Months	\$603.50
Date Submitted	Vendor Name	e Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount
05/01/2025	OJS SERVICE T'	WO 4600053031	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amount \$12,660.00	\$50,640.00
Agency #	Agency Nam	ne Division	A	Agency Conta	act Name		cy Contact	Agency Contact
0634	Department Finance & Administratio	of		KIM HAMA			one No. 682-2554 kin	E-mail Address n.hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH SERVICE, JANIT	ORIAL		000	012	Months	\$613.80
00002		TECH SERVICE, JANIT	ORIAL		000	012	Months	\$316.20
00003	Services	TECH SERVICE,CARP	ET CLEA	NING	000	002	each	\$495.00
00004	Services	TECH SERVICE,CARP	ET CLEA	NING	000	002	each	\$255.00

Date Submitted 05/01/2025	Vendor Na OJS SERVICE INC		Contract No. 4600053030	Amend No. 02	Contract Period 07/01/2023 06/30/2026	Method Procure Competiti	ment	Annual Contrac Amount \$30,713.4	\$122,853.76
Agency #	Agency N	amo	Division		Agency Conta	not Nama	Agend	cy Contact	Agency Contact
0634	Departme		DIVISION	-	KIM HAMA			one No. 324-9067 k	E-mail Address
0034	Finance Administra	&			KIIVI HAIVIA	AKEK	501-	324-9067 K	im.hamaker@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Descript	ion Cost
00004	Services	TECH	I SERVICE,CARPI	ET CLEA	NING	000	002	each	\$935.00
00003	Services	TECH	SERVICE,CARPI	ET CLEA	NING	000	002	each	\$1,815.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$1,386.74
00002	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months	\$714.38
Date Submitted 05/01/2025	Vendor Na OJS SERVICE INC		Contract No. 4600053029	Amend No. 02	Contract Period 07/01/2023 06/30/2026	Method Procure Competiti	ment	Annual Contrac Amount \$25,532.0	\$102,128.16
Agency #	Agency N	ame	Division	Δ	Agency Conta	act Name		cy Contact	Agency Contact
0634	Departme Finance Administra	nt of &	Division	,	KIM HAMA			one No. 324-9067 k	E-mail Address xim.hamaker@dfa.arkansas.gov
Item #	Category	\$hort	Description			Qua	ntity	UM Descript	ion Cost
00001	Services	TECH	I SERVICE,JANIT(ORIAL		000	012	Months	\$1,155.11
00002	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	\$595.06
00003	Services	TECH	I SERVICE,CARPI	ET CLEA	NING	000	002	each	\$1,494.90
00004	Services	TECH	I SERVICE,CARPI	ET CLEA	NING	000	002	each	\$770.10
Date Submitted 05/02/2025	Vendor Na UNIV OF ARKA MEDICAL SCIE	NSAS-	Contract No. 4502227704	Amend No. 01	Contract Period 10/21/2024 06/30/2025	Method Procure Intergovern	ment	Annual Contrac Amount \$22,609.9	\$225,000.00
Agency #	Agency N	ame	Division	A	Agency Conta	act Name		cy Contact	Agency Contact
0645	Arkansas Dep of Healt	artment			Tara Ba			one No. 280-4631	E-mail Address tara.baker@arkansas.gov
Item #	Category	Short	Description			Qua	ntitv	UM Descript	ion Cost
00001	Services	TECH	I SERVICE,AGRE	EMENT,II	NTER	250	-	Lump Sum	
Date Submitted 04/29/2025	Vendor Na	том	Contract No. 4600056235	Amend No.	Contract Period 07/01/2025	Method Procure Invitation	ment	Annual Contrac Amoun	t Amount
	CLEANIN	G			06/30/2026		_	\$13,608.0	
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division Division of Cou	unty	Agency Conta Elizabeth F		Pho	cy Contact one No. 537-2075	Agency Contact E-mail Address elizabeth.purvis@dhs.arkansas. gov
l4e #	0-4	Ol 1	Decembed:			0		LIM December 1	O1
Item #	Category		Description			Qua	-	UM Descript	
00001	Services	TECH	I SERVICE,JANIT	JKIAL		000) I Z	Months	\$1,134.00

Date				Amone	I Contract	Metho	d of	Ann	uual	Total Projected
Submitted	Vendor Na	me	Contract No.	Amend No.	Period	Procure		Cont		Amount
03/26/2025	VETERAN JANI	TORIAL	4600054806	01	07/01/2024	Competit		Amo		\$248,292.00
	SERVICE L	LC	100000 1000	0.	06/30/2026			\$35,67		
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		Danny R Mc	Cluskey		320-6104	danny	r.mccluskey@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Mont	hs	\$2,853.00
Date	Vendor Na		Oznana Ala	Ameno	l Contract	Metho	d of	Ann	ıual	Total Projected
Submitted	vendor na	me	Contract No.	No.	Period	Procure	ment	Cont	ract	Amount
04/30/2025	ELITE FLO	_	4600056237	00	07/01/2025 To 06/30/2026	Invitation	for Bid	Amo \$19,7	ount 82.00	\$138,474.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		CARRIE M	ILLER	479-2	289-7731	carrie	e.miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Mont	hs	\$1,648.50
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho Procure		Ann Cont		Total Projected Amount
05/06/2025	VICTORIA HU	STON	4600055724	01	02/01/2025 06/30/2026	Competit	ive Bid	Amo \$10,00		\$70,000.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRADLEY (COYNE		320-6358	Bradle	y.Coyne@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ıntity	UM Desc	ription	Cost
00001	Personnel	PRO S	SERVICE,EVALUA	ATION		10	000	Mont	hs	\$1.00
Date				Amend	l Contract	Metho	d of	Ann	ual	Total Projected
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure		Cont		Amount
04/30/2025	AQUAMEN CLE LLC	ANING	4600056241	00	07/01/2025 06/30/2026	Invitation	for Bid	Amo \$18,4	ount 68.00	\$129,276.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		CARRIE M	ILLER		289-7731		DHS.OPDevelopment. yToFlle@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	intity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Mont	hs	\$1,539.00

Date Submitted	Vendor Nan	10.11	itract No.	Amend No.	Period	Method Procure	ment	Annua Contrac	ct Amount
04/15/2025	NOVA BIOMED	ICAL 460	0052960	02	07/01/2023 06/30/2026	Competiti	ve Bid	Amoun \$36,382.8	
Agency #	Agency Na	me	Division		Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of evelopment		RICKEY THO	MPSON			DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov
Item #	Category	Short Descr	iption			Qua	ntity	UM Descript	tion Cost
00001	Services	TECH SERV		ENANCE	E,LAB	000	020	each	\$937.50
00007	Commodities	SUPPLY,EQ	UIPMENT,I	_ABORA	TORY	000	005	each	\$395.00
00006	Commodities	SUPPLY,EQ	UIPMENT,L	ABORA	TORY	000	020	each	\$177.89
00005	Commodities	WARRANTY	,			000	020	each	\$320.00
00004	Commodities	SUPPLY,EQ	UIPMENT,L	ABORA	TORY	000	002	each	\$90.00
00003	Commodities	SUPPLY,EQ	UIPMENT,I	ABORA	TORY	000	040	each	\$6.00
00002	Commodities	SUPPLY,EQ	UIPMENT,I	ABORA	TORY	000	040	each	\$6.00
00001	Commodities	SUPPLY,EQ	UIPMENT,I	_ABORA	TORY	000	007	each	\$720.00
Date Submitted	Vendor Nan	ne Con	tract No.	Amend No.	Contract Period	Method Procure		Annua Contrac	
03/31/2025	AMERICAN JANITORIAL		0048851	04	07/01/2021 06/30/2026	Competiti	ve Bid	Amoun \$26,040.0	· - ,
Agency #	Agency Na	me	Division	A	Agency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		vision of Cou Operations	•	RICKEY THO	MPSON		683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov
Item #	Category	Short Descr	iption			Qua	ntity	UM Descript	tion Cost
00001	Services	TECH SERV	ICE,JANITO	ORIAL		000	012	Months	\$2,170.00
Date Submitted	Vendor Nan	ne Con	tract No.	Amend No.	Contract Period	Method Procure		Annua Contrac	
04/23/2025	KID-SCAN L	LC 460	0046228	06	05/01/2020 04/30/2026			Amoun \$36,071.4	\$252,500.00
Agency #	Agency Na	me	Division		Agency Conta	act Name		y Contact	Agency Contact
0710	Arkansas Depa of Human Ser	artment Offic	ce of Informa Technology	ation	CHERRY W			one No. 683-1557	E-mail Address cherry.wright@dhs.arkansas.gov
Item #	Category	Short Descr	iption			Qua	ntity	UM Descript	tion Cost
00001	Services	TECH SERV EQUPMT	ICE,MAINT	ENANCE	E,COMPUTER	8 000	040	each	\$1.00
00001	Commodities	SCANNER,F	INGERPRI	NT		000	040	each	\$1.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Metho Procure	ment	Ann Cont		Total Projected Amount
04/24/2025	BOARD OF TRU OF THE UNIVE OF		4600045815	05	07/01/2020 06/30/2026	Intergover	nmental	Amo \$48,000		\$336,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Child Family Service		BRADLEY (COYNE		320-6358	Bradle	y.Coyne@dhs.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,ASSES TH	SMENT,	MENTAL	480	000	each	1	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	I Contract Period	Metho Procure		Ann Cont		Total Projected Amount
05/01/2025	OJS SERVICE INC	TWO	4600056248	00	07/01/2025 06/30/2026	Invitation		Amo \$12,8	unt	\$89,964.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	Elizabeth I	Purvis		537-2075	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Month	าร	\$1,071.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract	Metho Procure		Initial Co		Total Projected Amount
05/01/2025	S&D RAIN ENTERPRISE		4600056276	00	07/01/2025 06/30/2026	Invitation	for Bid	\$13,3	57.44	\$93,502.08
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	Elizabeth I	Purvis		537-2074	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Month	าร	\$1,113.12
Date	Vendor Na	me	Contract No.	Amend		Metho		Ann		Total Projected
Submitted 05/02/2025	S&D RAIN ENTERPRISE		4600056277	No. 00	Period 07/01/2025 To 06/30/2026	Procure Invitation		Cont Amo \$13,68	unt	Amount \$95,760.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Elizabeth I			537-2075	elizab	eth.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Month	าร	\$1,140.00

Date Submitted 03/27/2025 Agency # 0710	Vendor Nai LITTLE ROG AMBULANG AUTHORIT Agency Na Arkansas Dep of Human Se	CK CE TY ame artment ervices	Contract No. 4600044595 Division Division of Ag Adults & Behav	ing	Contract Period 07/01/2019 06/30/2026 Agency Conta	ct Name	ment mental Agend Pho 501-3	Annu Contr Amo \$40,000 by Contact one No. 320-6146	ract unt 0.00 Richar	Total Projected Amount \$280,000.00 Agency Contact E-mail Address d.Williams@dhs.arkansas. gov
Item #	Category		Description			Quar	-	UM Descri	-	Cost
00001	Services	TECH	SERVICE,MEDIC	CAL TRA	NSPORT	400	00	Lump S	um	\$1.00
Date Submitted 03/27/2025	Vendor Nai OCCUPATIO HEALTH SOLU	NAL	Contract No. 4600044358	Amend No. 06	Contract Period 07/01/2019 To 06/30/2026	Method Procurer Invitation f	nent	Anni Contr Amoi \$45,750	act unt	Total Projected Amount \$320,250.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Developmen		AIMEE SEX			one No. 698-4301	Aimee	E-mail Address Sexton@dhs.arkansas.gov
Item #	Category	Short I	Description			Quar	ntity	UM Descr	iption	Cost
Date Submitted 04/07/2025	Vendor Nai HLH CONSULT LLC		Contract No. 4600044113	Amend No. 06	Contract Period 07/01/2019 06/30/2026	Method Procurer Request Qualificat	nent t for	Annı Contr Amo \$8,081	act unt	Total Projected Amount \$56,638.53
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	ing	RICHARD WI			one No. 320-6146	Richar	E-mail Address rd.Williams@dhs.arkansas. gov
Item #	Category	Short	Description			Quar	ntity	UM Descri	intion	Cost
00001	Personnel		ERVICE,ASSES	SMENT,I	MENTAL	315	•	each	•	\$1.00
Date Submitted 04/07/2025	Vendor Nai UNITED METH CHILDRENS HO	ODIST	Contract No. 4600044108	Amend No. 07	Contract Period 09/09/2019 06/30/2026	Method Procurer Request Qualificat	nent t for	Anni Contr Amo \$13,53	act unt	Total Projected Amount \$94,721.92
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	ing	BRADLEY C			one No. 320-6358	Bradley	E-mail Address /.Coyne@dhs.arkansas.gov
Item #	Category	Short	Description			Quar	ntitv	UM Descri	intion	Cost
00001	Personnel		SERVICE,ASSES	SMENT	MENTAL	106	-	each	•	\$1.00
		HEAL		,		. 30	-	22.01.		,

Date Submitted 04/21/2025	Vendor Na		Contract No.	Amend No.	Contract Period 07/01/2019	Metho Procure Reques	ment	Annı Contr Amo	act	Total Projected Amount \$220,519.46
04/21/2025	TOOTITION	LING	4600044107	06	07/01/2019 06/30/2026	Qualifica		\$39,390		φ220,319. 4 0
Agency #	Agency Na	ame	Division		Agency Conta		Agend	cy Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		MICHELLE (GREEN		683-6327	Leon	tyne.West@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	intity	UM Descri	ption	Cost
Date Submitted	Vendor Na	me	Contract No.	Ameno	d Contract Period	Metho Procure		Annı Contr		Total Projected Amount
	STEPHEN G CC	DLEMAN	4600044050	06	07/01/2019 06/30/2026	Small C		Amo: \$11,25	unt	\$78,750.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICHARD WI	LLIAMS	501-	320-6146		DHS.OPDevelopment. dytofile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	S	\$937.50
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure		Annı Contr		Total Projected Amount
04/02/2025	PROFESSIO COUNSELI ASSOCIAT	NG	4600043776	07	01/01/2019 12/31/2025	Reques Qualifica		Amo \$36,578		\$256,052.16
Agency #	Agency Na	ame	Division		Agency Conta		Ph	cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRADLEY C	OYNE	501-	320-6358	Bradle	y.Coyne@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	intity	UM Descri	ption	Cost
Date Submitted	Vendor Na	me	Contract No.	Ameno	d Contract Period	Metho Procure		Initial Co		Total Projected Amount
04/29/2025	ELITE FLO	_	4600056233	00	07/01/2025 06/30/2026	Invitation		\$14,81		\$103,682.88
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	-	Elizabeth F	Purvis		537-2075	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	intity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	s	\$1,234.32

Date Submitted 04/04/2025	Vendor Nam GLENN MCCLEN DPM INC		Contract No. 4600054775	Amend No. 01	Contract Period 07/01/2024 To 06/30/2026	Metho Procure Invitation	ment	Anne Contr Amo \$36,00	ract unt	Total Projected Amount \$252,000.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name	_	cy Contact		Agency Contact
0710	Arkansas Depa of Human Ser		Division of Developmen		ANDREA L			one No. 537-7116	andre	E-mail Address a.lewis@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,MEDICA	AL DOCT	ΓOR	36	000	Lump S	um	\$1.00
Date Submitted 04/29/2025	Vendor Nam S&D RAINE	Y	Contract No. 4600056230	Amend No.	Period 07/01/2025	Metho Procure Invitation	ment	Ann Cont Amo	ract unt	Total Projected Amount \$60,064.20
A	ENTERPRISES		-		06/30/2026		Agend	\$8,58 cy Contact	0.60	Agency Contact
Agency # 0710	Agency Na Arkansas Depa of Human Ser	rtment	Division Division of Cou Operations	unty	Agency Conta Elizabeth F		Pho	one No. 537-2075	elizab	E-mail Address peth.purvis@dhs.arkansas. gov
Item #	Catagony	Short I	·			Oue	ntitu	UM Docor	intion	Cost
00001	Category Services		Description SERVICE,JANIT(i ntity 012	UM Descr Month	-	\$715.05
Date Submitted	Vendor Nam	ne	Contract No.	Amend	Contract Period	Metho Procure		Ann		Total Projected Amount
05/02/2025	AQUAMEN CLEA	ANING	4600056228	00	07/01/2025 06/30/2026	Invitation		Cont Amo \$18,14	unt	\$127,008.00
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of Cou Operations		Elizabeth F	Purvis		537-2074	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	ıs	\$1,512.00
Date Submitted	Vendor Nam	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Ann Cont		Total Projected Amount
05/01/2025	OJS SERVICE INC	TWO	4600056227	00	07/01/2025 06/30/2026	Invitation	for Bid	Amo \$12,05		\$84,376.32
Agency #	Agency Na	me	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of Cou Operations		Elizabeth F	Purvis		537-2074	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANITO			00	012	Month	٠	\$1,004.48

Date Submitted 05/02/2025	Vendor Na AQUAMEN CLE LLC		Contract No. 4600056226	Amend No.	Contract Period 07/01/2025 To 06/30/2026	Method Procure Invitation	ment	Annua Contrac Amour \$16,821	ct nt	Total Projected Amount \$117,752.88
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Elizabeth F			one No. 537-2074	elizab	E-mail Address beth.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	012	Months		\$1,401.82
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annua Contra		Total Projected Amount
04/17/2025	JULIAN BES	STER	4600056141	03	04/14/2025 06/30/2026	Competiti	ve Bid	Amour \$22,500		\$157,500.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Elizabeth F	Purvis	501-	537-2074	elizab	oeth.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$1,875.00
Date Submitted 04/17/2025	Vendor Na JULIAN BES		Contract No. 4600056141	Amend No. 04	Contract Period 04/14/2025 06/30/2026	Method Procure Competiti	ment	Initial Con Amour \$22,500	nt	Total Projected Amount \$157,500.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Elizabeth F	Purvis		537-2074	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months		\$1,875.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Annua Contra		Total Projected Amount
04/30/2025	CARDS RIVER INC	VALLEY	4600051319	80	07/28/2022 06/30/2026	Competiti	ve Bid	Amour \$28,080.		\$189,540.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		CARRIE M	ILLER		289-7731		DHS.OPDevelopment. yToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	300	030	Months		\$1.00

Date	Vendor Na	me	Contract No.	Amend		Metho		Initial Con	ntract	Total Projected
Submitted				No.	Period	Procure		Amoui		Amount
04/28/2025	ALTON ROLANI JR	IRWIN	4600051908	03	12/01/2022 06/30/2026	Invitation		\$49,950	0.00	\$349,850.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RICHARD WI	LLIAMS			Richar	rd.Williams@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,EVALU	ATION		49	950	Months		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Ameno	I Contract Period	Metho Procure		Annua Contra		Total Projected Amount
05/01/2025	DONALA K JO	RDAN	4600051909	03	12/01/2022	Invitation		Amou	nt	\$349,850.00
					06/30/2026		•	\$49,950.0	00	A O
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RICHARD WI	LLIAMS	501-3	320-6146	Richar	rd.Williams@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,EVALU	ATION		49	950	Months		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Ameno	I Contract Period	Metho Procure		Annua Contra		Total Projected Amount
04/01/2025	AMERICA JANITORIAL		4600052529	02	07/01/2023 06/30/2026	Competit	ve Bid	Amou i \$30,575.		\$214,031.16
Agency #	Agency Na	ame	Division		Agency Conta	act Name	_	y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY THO	MPSON		683-6327		OPDevelopment.ReadyTo ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$2,547.99
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	I Contract Period	Metho Procure		Annua Contra		Total Projected Amount
04/25/2025	BEAMAN FOR		4600055723	01	02/01/2025 06/30/2026	Competit		Amou i \$40,000.	nt	\$280,000.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav	, ,	RICHARD WI	LLIAMS			Richar	rd.Williams@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,EVALU	ATION		40	000	Months		\$1.00

Date Submitted 03/27/2025	Vendor Na DAVIDS CUS CLEANIN	том	Contract No. 4600054736	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procure Competiti	ment	Annua Contrac Amoun \$36,480.0	et it	Total Projected Amount \$255,360.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	DHS. OPDEVELOF READYTOFILI	PMENT. E@DHS.	501-	one No. 320-6104		E-mail Address vins@dhs.arkansas.gov
Item #	Category	Short	Description		ARKANSAS	i.GOV Qua	ntity	UM Descript	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000)12	Months		\$3,040.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annua Contrac	et	Total Projected Amount
04/08/2025	STOCKS MA ARCHITECTS		4600052744	02	07/01/2023 06/30/2026	ABA Cri		Amoun \$38,000.0	0	\$266,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Procure		RYAN SIL			537-2279		ee@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion	Cost
00002	Personnel	PRO S	SERVICE,REIMBU	JRSABL	E EXPENSES	350	000	each		\$1.00
00001	Personnel	PRO S	SERVICE,COMPE	NSATIC	N FEE	350	000	each		\$1.00
Date Submitted 04/07/2025	Vendor Nai SERENIT COUNSELING	Υ	Contract No. 4600055058	Amend No. 01	Contract Period 09/01/2024 06/30/2026	Method Procure Invitation	ment	Annua Contrac Amoun \$47,000.0	et it	Total Projected Amount \$329,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	Agend	cy Contact	A	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Child Family Service	ren &	MICHELLE (one No. 683-6327		E-mail Address .Green@dhs.arkansas. gov
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion	Cost
00001	Personnel	PRO S	SERVICE,DHS,D0	CFS,HO	ME STUDY	470	000	Lump Sun	n	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annua Contrac	et	Total Projected Amount
04/24/2025	SONNY BOY E SOCIETY II		4600052445	02	07/01/2023 06/30/2026	Sole Soul Justifica	ition	Amoun \$45,000.0		\$315,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departmei Arkansas Hei Central Admin	ritage -			ASHLEY HOI	LIGAN		682-4933	_	nolligan@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descript	tion	Cost
00001	Services	TECH	SERVICE,ARTIS	T,PERF	ORMING	450	000	each		\$1.00

Date Submitted 03/28/2025	Vendor Na JULIAN BES		Contract No. 4600054599	Amend No. 01	Contract Period 05/02/2024 06/30/2026	Method Procure Competiti	ment	Initial Contract Amount \$35,613.00	Total Projected Amount \$249,291.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0865	Departme Arkansas He Central Admin	nt of ritage -	2	•	OLI HIL			one No. 682-7619	E-mail Address oli.hill@arkansas.gov
Item #	Category		Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$2,684.00
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	001	Months	\$2,500.00
00003	Services	TECH	SERVICE,JANITO	ORIAL		000	001	Months	\$905.00
Date Submitted 03/27/2025	Vendor Na MOLLY K ROB		Contract No. 4600055469	Amend No. 01	Contract Period 10/01/2024 To 06/30/2026	Method Procure Competiti	ment	Annual Contract Amount \$39,750.00	Total Projected Amount \$198,750.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact	Agency Contact
0865	Departme Arkansas He Central Admin	nt of ritage -			OLI HIL			one No. 624-7619	E-mail Address Oli.Hill@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,BOTAN	VIST		397	750	Lump Sum	\$1.00
Date Submitted 04/22/2025	Vendor Na TARENA JAC		Contract No. 4600053280	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method Procure Competiti	ment	Annual Contract Amount \$21,777.84	Total Projected Amount \$152,444.88
Agency # 0865	Agency Na Departme		Division	,	Agency Conta		Ph	cy Contact one No. 6827619	Agency Contact E-mail Address oli.hill@arkansas.gov
	Arkansas He Central Admin	itage -							2 10 10 10 10 10
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Months	\$1,814.82
00002	Services		SERVICE, JANITO				012	Months	\$1,814.82
00003	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Months	\$1,814.82
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Annual Contract	Total Projected Amount
04/29/2025	WITTENBE DELONY & DA\ INC		4600049285	05	09/01/2021 06/30/2027	ABA Cri		Amount \$20,896.65	\$250,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri				CHRIS MY	'ERS			rris.myers@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	353	350	each	\$1.00
									\$1.00

PCS/TGS - Executed Contracts

Date Submitted 04/23/2025	Vendor Name SHI INTERNATIONAL CORP	Contract No. 4600052330	Amend No. 02	Contract Period 06/01/2023 07/31/2026	Cooperative Amount		Annual Contract Amount \$26,750.00	Total Projected Amount \$206,880.00
Agency # 0900	Agency Name Department of Parks and Tourism	Division		Agency Contac OLI HILL		Pho	y Contact ne No. 82-7619	Agency Contact E-mail Address Oli.Hill@arkansas.gov
Item #	Category Short	Description			Qua	ntity	UM Description	Cost