

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	EVAN C BELL	4600056206	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	MARY CHRISTINA BOYD	4600056207	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	KARA LYNN BYARS	4600056208	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$32,150.00	\$32,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02400	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	CHRISTINA S CARR	4600056209	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	ASHLEY E CLANCY	4600056210	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$25,125.00	\$25,125.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	JAMES COUTTS	4600056211	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,562.50	\$36,562.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			34563	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/28/2025	JENNIFER ELISE DOUGLAS	4600056212	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$27,025.00	\$27,025.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03900	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	KIMBERLY JOANNE EDEN	4600056213	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$39,000.00	\$39,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	DENESE R FLETCHER	4600056214	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	THERESE M FREE	4600056215	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/28/2025	AMY E BOYD PA	4600056219	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	TYLER A GRIFFIN	4600056220	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	TERRY GOODWIN JONES	4600056223	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$30,500.00	\$30,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			05500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	LAURA LINDLY	4600056224	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	DANA D MCCLAIN	4600056225	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	EFREM BAINES NEELY SR	4600056232	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	VAL PARHAM PRICE	4600056236	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$28,500.00	\$28,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	RENAURO LEGAL SERVICES PLLC	4600056238	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	SHELTON SARGENT	4600056240	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	APRIL RYE SHY PA	4600056242	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	JOSHUA RHETT SULLIVAN	4600056243	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$28,000.00	\$28,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	LAW OFFICE OF TASHA TERRY PLLC	4600056244	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$37,187.50	\$37,187.50
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			33688	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2025	GARY CLAYTON TINKES	4600056245	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2025	CONVERGE ONE	P017842627	00	03/28/2025 To 08/31/2025	Intergovernmental	\$43,830.00	\$43,830.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JENNIFER WARREN		4799680269	jwarren2@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Professional Services Cisco Project Management and Training			00001	Years	\$43,830.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2025	SOUTHERN LAWN SERVICE, LLC	RA23145396	03	To 6/30/2026	Competitive Bid	\$28,678.20	\$200,747.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To extend the contract expiration date and add funds so that the Contractor can continue providing turf and landscaping service at the William H. Bowen School of Law and other ad hoc services. This is year four of a possible seven year competitive bid; op			00001	Years	\$28,678.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2025	CURRY'S TERMITE, PEST & ANIMAL CONTROL	RA23145437	02	To 6/30/2026	Invitation for Bid	\$27,332.00	\$191,324.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	To extend the contract end date and add funds so that the Contractor can continue providing pest control and termite protection service for the UA Little Rock properties identified in FB-23-017 and the original contract. This is year three of a possible s			00001	Years	\$27,332.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2025	CHI ST. VINCENT MEDICAL GROUP	RA24145482	01	To 6/30/2026	Request for Proposal	\$20,500.00	\$143,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The purpose of this amendment is to extend the contract by one year and add funds so that the Contractor can continue to provide consulting physician services at UA Little Rock Health Services. This is year two of a potential seven year, competitively bid			00001	Years	\$20,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	ALBERT L. KITTRELL MD, INC.	RA24145483	01	To 6/30/2026	Request for Proposal	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	The purpose of this amendment is to extend the contract by one year and add funds so that the Contractor can continue to provide consulting psychiatrist services for UA Little Rock's Counseling Services. This is year two of a potential seven year, competi			00001	Years	\$20,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	ARKANSAS PSYCHIATRIC CLINIC	RA2416501	01	To 6/30/2027	Request for Qualifications	\$33,150.00	\$132,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Psychiatric Services for UCA students			00002	Years	\$66,300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/10/2025	UAMS	RA2416503	02	To 6/30/2026	Intergovernmental	\$38,001.02	\$266,007.14
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		MEGHAN COWAN		5014505013	meghanp@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PT PhD Coordinator-Dr. Mark Mennemeier			00001	Years	\$38,001.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	SAMANTHA J RUGGERI CARPENTER	4600056103	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	ASHLEY LAMBERT BLAND	4600056118	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			21125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			08875	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	DAVID L MOORE PA	4600056121	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/25/2025	JENNIFER ASHLEY MORITZ	4600056147	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	PAUL R POST	4600056148	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$48,500.00	\$48,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	VICKI LUCAS	4600056155	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$44,000.00	\$44,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	THE FIRM PLLC ATTORNEY'S & COUNSELORS	4600056156	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$44,500.00	\$44,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/25/2025	JIMMY TAYLOR	4600056157	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$48,500.00	\$48,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			33800	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14200	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	JACOB HOLMES	4600056158	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	STEPHEN W TENCLEVE ATTORNEY AT LAW	4600056167	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$46,000.00	\$46,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			04000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	JUSTIN S HUETT	4600056179	00	07/01/2025 To 06/30/2026	Request for Qualifications	\$48,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			06000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/01/2025	CADENCE INSURANCE	4600054692	01	07/01/2024 To 06/30/2026	Small Order	\$6,750.00	\$47,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-1517	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSURANCE PLAN MANAGEMENT			06750	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC AGENCY	4600045858	05	01/01/2020 To 06/30/2026	Request for Qualifications	\$11,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		601-682-7678	mary.davis@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2025	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600046011	03	07/01/2020 To 06/30/2026	Request for Qualifications	\$5,000.00	\$120,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	17143	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/16/2025	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600046013	02	07/01/2020 To 06/30/2026	Request for Qualifications	\$1,000.00	\$70,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/11/2025	ACUMEN LLC	4600050717	03	05/20/2022 To 05/19/2026	Request for Proposal	\$5,000.00	\$345,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	45000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2025	JANET L WHITTEN	4600049857	04	11/01/2021 To 06/30/2026	Request for Qualifications	\$10,000.00	\$75,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted 05/06/2025	Vendor Name UNIV OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600048398	Amend No. 04	Contract Period 07/01/2021 To 06/30/2026	Method of Procurement Intergovernmental	Annual Contract Amount \$22,575.93	Total Projected Amount \$152,123.79
Agency # 0510	Agency Name School for the Blind	Division	Agency Contact Name JAMIE PRIESTER		Agency Contact Phone No. 501-603-3522	Agency Contact E-mail Address Jamie.Priester@ade.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL,INTER-AGENCY			Quantity 21099	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/05/2025	Vendor Name UNIV OF ARKANSAS-MEDICAL SCIENCES	Contract No. 4600048427	Amend No. 04	Contract Period 07/01/2021 To 06/30/2026	Method of Procurement Intergovernmental	Annual Contract Amount \$22,575.93	Total Projected Amount \$152,123.79
Agency # 0513	Agency Name School for the Deaf	Division	Agency Contact Name BETH BALLARD		Agency Contact Phone No. 501-246-8482	Agency Contact E-mail Address Beth.Ballard@ADE.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL,INTER-AGENCY			Quantity 21099	UM Description Lump Sum	Cost \$1.00

Date Submitted 04/09/2025	Vendor Name BRAD BOWMAN	Contract No. 4502272651	Amend No. 00	Contract Period 04/09/2025 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$35,000.00	Total Projected Amount \$35,000.00
Agency # 0615	Agency Name TSS Division of Building Authority	Division	Agency Contact Name TERESA CASE		Agency Contact Phone No. 501-682-5541	Agency Contact E-mail Address teresa.case@arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,LAWN CARE			Quantity 00007	UM Description each	Cost \$5,000.00

Date Submitted 04/01/2025	Vendor Name SHARP PROPERTY MANAGEMENT	Contract No. 4600054658	Amend No. 01	Contract Period 07/01/2024 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$40,010.00	Total Projected Amount \$280,070.00
Agency # 0615	Agency Name TSS Division of Building Authority	Division	Agency Contact Name TERESA CASE		Agency Contact Phone No. 5016825541	Agency Contact E-mail Address teresa.case@arkansas.gov	
Item # 00002	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00002	UM Description Months	Cost \$445.00
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$3,260.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	SHARP PROPERTY MANAGEMENT	4600054653	01	07/01/2024 To 06/30/2026	Competitive Bid	\$43,900.00	\$307,300.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0615	TSS Division of Building Authority		TERESA CASE		5016825541	teresa.case@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$890.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,510.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600054822	01	07/01/2024 To 06/30/2026	Competitive Bid	\$12,094.76	\$48,379.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$866.23
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$850.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	OJS SERVICE TWO INC	4600054825	01	07/01/2024 To 06/30/2026	Competitive Bid	\$10,207.96	\$40,831.84
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$755.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$724.83

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	OJS SERVICE TWO INC	4600054829	01	07/01/2024 To 06/30/2026	Competitive Bid	\$7,659.52	\$30,638.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$680.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$524.96

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	OJS SERVICE TWO INC	4600054833	01	07/01/2024 To 06/30/2026	Competitive Bid	\$7,970.00	\$31,100.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$500.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$595.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	VERNON MEEKS	4600054850	01	07/01/2024 To 06/30/2026	Competitive Bid	\$7,738.52	\$30,954.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$550.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$553.21

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	OJS SERVICE TWO INC	4600054854	01	07/01/2024 To 06/30/2026	Competitive Bid	\$7,999.06	\$31,107.42
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$705.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$475.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	AQUAMEN CLEANING LLC	4600054876	01	07/01/2024 To 06/30/2026	Competitive Bid	\$10,040.00	\$40,160.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$720.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$700.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	OJS SERVICE TWO INC	4600054878	01	07/01/2024 To 06/30/2026	Competitive Bid	\$14,940.00	\$59,760.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$720.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,125.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	REARDON MANAGEMENT LLC	4600054879	01	07/01/2024 To 06/30/2026	Competitive Bid	\$21,020.00	\$84,080.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$3,586.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,154.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600054881	01	07/01/2024 To 06/30/2026	Competitive Bid	\$8,288.00	\$33,152.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$592.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$592.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600054882	01	07/01/2024 To 06/30/2026	Competitive Bid	\$8,010.00	\$32,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$545.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$735.00

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	RNF CLEANING LLC	4600055661	02	07/01/2024 To 06/30/2026	Competitive Bid	\$7,164.04	\$28,656.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00009	Months	\$513.67
00002	Services	TECH SERVICE,WAXING/STRIPPING			00001	each	\$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2025	OJS SERVICE TWO INC	4600055956	00	03/09/2025 To 03/08/2026	Competitive Bid	\$13,232.00	\$52,928.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$936.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$1,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2025	S&D RAINEY ENTERPRISES LLC	4600056291	00	05/01/2025 To 04/30/2026	Competitive Bid	\$6,873.52	\$27,494.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Tara Hernandez		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$539.46
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	OJS SERVICE TWO INC	4600050939	03	07/01/2022 To 06/30/2026	Competitive Bid	\$9,158.16	\$30,276.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$395.00
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$474.93

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2025	OJS SERVICE TWO INC	4600050999	03	07/01/2022 To 06/30/2026	Competitive Bid	\$10,779.40	\$42,697.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,WAXING/STRIPPING	00002		each	\$395.00	
00003	Services	TECH SERVICE,JANITORIAL	00012		Months	\$814.95	
00002	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$395.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$814.95	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600051000	03	07/01/2022 To 06/30/2026	Competitive Bid	\$13,052.50	\$52,210.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$946.00	
00002	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$850.25	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052688	02	07/01/2023 To 06/30/2026	Competitive Bid	\$7,750.88	\$31,003.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$564.24	
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002		each	\$490.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2025	S&D RAINEY ENTERPRISES LLC	4600052693	02	07/01/2023 To 06/30/2026	Competitive Bid	\$9,400.00	\$37,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002		each	\$200.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$750.00	

PCS/TGS - Executed Contracts

Date Submitted 03/26/2025	Vendor Name S&D RAINEY ENTERPRISES LLC	Contract No. 4600052694	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$8,404.00	Total Projected Amount \$33,616.00
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$667.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00

Date Submitted 04/15/2025	Vendor Name NANCY SUE MAJEWSKI	Contract No. 4600052747	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$9,859.68	Total Projected Amount \$39,438.72
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-324-9071	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$733.64
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$528.00

Date Submitted 03/26/2025	Vendor Name S&D RAINEY ENTERPRISES LLC	Contract No. 4600052754	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Initial Contract Amount \$9,592.20	Total Projected Amount \$38,368.80
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$300.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$749.35

Date Submitted 04/15/2025	Vendor Name NANCY SUE MAJEWSKI	Contract No. 4600052804	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$10,921.28	Total Projected Amount \$43,685.12
Agency # 0630	Agency Name Department of Finance & Administration - Revenue Services	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$813.44
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$580.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052810	02	07/01/2023 To 06/30/2026	Competitive Bid	\$16,350.60	\$65,402.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,221.55
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$846.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052811	02	07/01/2023 To 06/30/2026	Competitive Bid	\$7,267.92	\$29,071.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$520.66
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$510.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052817	02	07/01/2023 To 06/30/2026	Competitive Bid	\$14,954.76	\$59,819.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-324-9071	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,107.23
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$834.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052818	02	07/01/2023 To 06/30/2026	Competitive Bid	\$7,346.00	\$29,384.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$501.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$667.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052819	02	07/01/2023 To 06/30/2026	Competitive Bid	\$8,066.00	\$32,264.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$550.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$733.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	L C & A JANITORIAL SERVICE INC	4600052826	02	07/01/2023 To 06/30/2026	Competitive Bid	\$7,412.00	\$29,648.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	rahimi.webb@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$250.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$576.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2025	OJS SERVICE TWO INC	4600052839	02	07/01/2023 To 06/30/2026	Competitive Bid	\$6,600.60	\$26,402.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$450.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$475.05

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NANCY SUE MAJEWSKI	4600052921	02	07/01/2023 To 06/30/2026	Competitive Bid	\$7,192.32	\$28,769.28
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$599.36

PCS/TGS - Executed Contracts

Date Submitted 04/15/2025	Vendor Name NANCY SUE MAJEWSKI	Contract No. 4600052922	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$8,561.12	Total Projected Amount \$34,244.48
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$628.76
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$508.00

Date Submitted 04/15/2025	Vendor Name NANCY SUE MAJEWSKI	Contract No. 4600052923	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$9,408.76	Total Projected Amount \$37,635.04
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$699.23
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$509.00

Date Submitted 04/15/2025	Vendor Name NANCY SUE MAJEWSKI	Contract No. 4600052924	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Initial Contract Amount \$11,207.12	Total Projected Amount \$44,828.48
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$849.76
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$505.00

Date Submitted 03/31/2025	Vendor Name OJS SERVICE TWO INC	Contract No. 4600054574	Amend No. 01	Contract Period 05/01/2024 To 04/30/2026	Method of Procurement Competitive Bid	Annual Contract Amount \$11,100.00	Total Projected Amount \$44,400.00
Agency # 0630	Agency Name Department of Finance & Administration	Division	Agency Contact Name TARA HERNANDEZ		Agency Contact Phone No. 501-682-2554	Agency Contact E-mail Address tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$725.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$1,200.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	OJS SERVICE TWO INC	4600054296	01	04/01/2024 To 03/31/2026	Competitive Bid	\$7,770.00	\$30,060.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$375.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$500.05

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	DOUGLAS CLINT GENTRY	4600049164	04	07/01/2021 To 06/30/2026	Cooperative Contract	\$9,000.00	\$269,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		MONICA TALLEY		501-324-6035	monica.talley@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$50.00
00009	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00010	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00011	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00007	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$75.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$40.00
00005	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$60.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$40.00
00003	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$60.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00500	each	\$35.00
00001	Services	TECH SERVICE,PROCESS SERVER			00500	each	\$50.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	S&D RAINEY ENTERPRISES LLC	4600054802	01	07/01/2024 To 06/30/2026	Competitive Bid	\$10,213.40	\$40,853.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$517.74
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$266.71
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$264.00
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$136.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600051054	03	07/01/2022 To 06/30/2026	Competitive Bid	\$14,881.08	\$59,524.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$711.21	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$366.38	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$643.50	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$331.50	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600051069	03	07/01/2022 To 06/30/2026	Competitive Bid	\$15,473.40	\$61,893.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$743.79	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$383.16	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$643.50	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$331.50	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600054771	01	07/01/2024 To 06/30/2026	Competitive Bid	\$14,987.20	\$59,948.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$610.90	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$314.70	
00003	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$1,280.40	
00004	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$659.60	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	PEARSON DOROTHY	4600054550	01	07/01/2024 To 06/30/2026	Competitive Bid	\$9,061.24	\$38,785.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$402.61	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$207.40	
00003	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$784.13	
00004	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$403.95	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600053037	02	07/01/2023 To 06/30/2026	Competitive Bid	\$20,507.92	\$81,581.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9068	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$907.94	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$467.72	
00003	Services	TECH SERVICE,JANITORIAL	00002		Months	\$1,171.50	
00004	Services	TECH SERVICE,JANITORIAL	00002		Months	\$603.50	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600053031	02	07/01/2023 To 06/30/2026	Competitive Bid	\$12,660.00	\$50,640.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-682-2554	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$613.80	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$316.20	
00003	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$495.00	
00004	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$255.00	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600053030	02	07/01/2023 To 06/30/2026	Competitive Bid	\$30,713.44	\$122,853.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00004	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$935.00	
00003	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$1,815.00	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,386.74	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$714.38	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600053029	02	07/01/2023 To 06/30/2026	Competitive Bid	\$25,532.04	\$102,128.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,155.11	
00002	Services	TECH SERVICE,JANITORIAL	00012		Months	\$595.06	
00003	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$1,494.90	
00004	Services	TECH SERVICE,CARPET CLEANING	00002		each	\$770.10	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2025	UNIV OF ARKANSAS-MEDICAL SCIENCES	4502227704	01	10/21/2024 To 06/30/2025	Intergovernmental	\$22,609.91	\$225,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Tara Baker		501-280-4631	tara.baker@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	25000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2025	DAVIDS CUSTOM CLEANING	4600056235	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$13,608.00	\$95,256.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,134.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2025	VETERAN JANITORIAL SERVICE LLC	4600054806	01	07/01/2024 To 06/30/2026	Competitive Bid	\$35,676.00	\$248,292.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	danny.mccluskey@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,853.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2025	ELITE FLOOR SERVICES LLC	4600056237	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$19,782.00	\$138,474.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CARRIE MILLER		479-289-7731	carrie.miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,648.50	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2025	VICTORIA HUSTON	4600055724	01	02/01/2025 To 06/30/2026	Competitive Bid	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRADLEY COYNE		501-320-6358	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUATION	10000		Months	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2025	AQUAMEN CLEANING LLC	4600056241	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$18,468.00	\$129,276.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CARRIE MILLER		479-289-7731	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,539.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/15/2025	NOVA BIOMEDICAL	4600052960	02	07/01/2023 To 06/30/2026	Competitive Bid	\$36,382.80	\$254,679.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,LAB EQUIPMENT			00020	each	\$937.50
00007	Commodities	SUPPLY,EQUIPMENT,LABORATORY			00005	each	\$395.00
00006	Commodities	SUPPLY,EQUIPMENT,LABORATORY			00020	each	\$177.89
00005	Commodities	WARRANTY			00020	each	\$320.00
00004	Commodities	SUPPLY,EQUIPMENT,LABORATORY			00002	each	\$90.00
00003	Commodities	SUPPLY,EQUIPMENT,LABORATORY			00040	each	\$6.00
00002	Commodities	SUPPLY,EQUIPMENT,LABORATORY			00040	each	\$6.00
00001	Commodities	SUPPLY,EQUIPMENT,LABORATORY			00007	each	\$720.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2025	AMERICAN JANITORIAL INC	4600048851	04	07/01/2021 To 06/30/2026	Competitive Bid	\$26,040.00	\$182,280.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,170.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2025	KID-SCAN LLC	4600046228	06	05/01/2020 To 04/30/2026	Invitation for Bid	\$36,071.43	\$252,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Information Technology	CHERRY WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT			00040	each	\$1.00
00001	Commodities	SCANNER,FINGERPRINT			00040	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2025	BOARD OF TRUSTEES OF THE UNIVERSITY OF	4600045815	05	07/01/2020 To 06/30/2026	Intergovernmental	\$48,000.00	\$336,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRADLEY COYNE		501-320-6358	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			48000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600056248	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$12,852.00	\$89,964.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,071.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2025	S&D RAINEY ENTERPRISES LLC	4600056276	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$13,357.44	\$93,502.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,113.12

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2025	S&D RAINEY ENTERPRISES LLC	4600056277	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$13,680.00	\$95,760.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE.JANITORIAL			00012	Months	\$1,140.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2025	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	07	07/01/2019 To 06/30/2026	Intergovernmental	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MEDICAL TRANSPORT			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2025	OCCUPATIONAL HEALTH SOLUTION	4600044358	06	07/01/2019 To 06/30/2026	Invitation for Bid	\$45,750.00	\$320,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	AIMEE SEXTON		870-698-4301	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2025	HLH CONSULTANTS LLC	4600044113	06	07/01/2019 To 06/30/2026	Request for Qualifications	\$8,081.22	\$56,638.53
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			31503	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2025	UNITED METHODIST CHILDRENS HOME INC	4600044108	07	09/09/2019 To 06/30/2026	Request for Qualifications	\$13,531.70	\$94,721.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRADLEY COYNE		501-320-6358	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			10688	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2025	YOUTH HOME INC	4600044107	06	07/01/2019 To 06/30/2026	Request for Qualifications	\$39,390.00	\$220,519.46
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	MICHELLE GREEN		501-683-6327	Leontyne.West@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2025	STEPHEN G COLEMAN	4600044050	06	07/01/2019 To 06/30/2026	Small Order	\$11,250.00	\$78,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICHARD WILLIAMS		501-320-6146	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$937.50	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/02/2025	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	07	01/01/2019 To 12/31/2025	Request for Qualifications	\$36,578.88	\$256,052.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRADLEY COYNE		501-320-6358	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/29/2025	ELITE FLOOR SERVICES LLC	4600056233	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$14,811.84	\$103,682.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,234.32	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/04/2025	GLENN MCCLENDON DPM INC	4600054775	01	07/01/2024 To 06/30/2026	Invitation for Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL DOCTOR			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2025	S&D RAINEY ENTERPRISES LLC	4600056230	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$8,580.60	\$60,064.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$715.05

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2025	AQUAMEN CLEANING LLC	4600056228	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$18,144.00	\$127,008.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,512.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	OJS SERVICE TWO INC	4600056227	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$12,053.76	\$84,376.32
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,004.48

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/02/2025	AQUAMEN CLEANING LLC	4600056226	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$16,821.84	\$117,752.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,401.82	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2025	JULIAN BESTER	4600056141	03	04/14/2025 To 06/30/2026	Competitive Bid	\$22,500.00	\$157,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,875.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/17/2025	JULIAN BESTER	4600056141	04	04/14/2025 To 06/30/2026	Competitive Bid	\$22,500.00	\$157,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Elizabeth Purvis		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,875.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/30/2025	CARDS RIVER VALLEY INC	4600051319	08	07/28/2022 To 06/30/2026	Competitive Bid	\$28,080.00	\$189,540.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	CARRIE MILLER		479-289-7731	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,WASTE DISPOSAL	30030		Months	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/28/2025	ALTON ROLAND IRWIN JR	4600051908	03	12/01/2022 To 06/30/2026	Invitation for Bid	\$49,950.00	\$349,850.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUATION	49950		Months	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/01/2025	DONALA K JORDAN	4600051909	03	12/01/2022 To 06/30/2026	Invitation for Bid	\$49,950.00	\$349,850.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUATION	49950		Months	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/01/2025	AMERICAN JANITORIAL INC	4600052529	02	07/01/2023 To 06/30/2026	Competitive Bid	\$30,575.88	\$214,031.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment.ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,547.99	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/25/2025	BEAMAN FORENSIC SERVICES PLLC	4600055723	01	02/01/2025 To 06/30/2026	Competitive Bid	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUATION	40000		Months	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2025	DAVIDS CUSTOM CLEANING	4600054736	01	07/01/2024 To 06/30/2026	Competitive Bid	\$36,480.00	\$255,360.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	DHS. OPDEVELOPMENT. READYTOFILE@DHS. ARKANSAS.GOV		501-320-6104	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$3,040.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/08/2025	STOCKS MANN ARCHITECTS PLC	4600052744	02	07/01/2023 To 06/30/2026	ABA Criteria	\$38,000.00	\$266,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY		501-537-2279	kevin.lee@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	35000		each	\$1.00	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/07/2025	SERENITY COUNSELING LLC	4600055058	01	09/01/2024 To 06/30/2026	Invitation for Bid	\$47,000.00	\$329,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	MICHELLE GREEN		501-683-6327	Michelle.Green@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,DHS,DCFS,HOME STUDY	47000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/24/2025	SONNY BOY BLUES SOCIETY INC	4600052445	02	07/01/2023 To 06/30/2026	Sole Source by Justification	\$45,000.00	\$315,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		ASHLEY HOLLIGAN		501-682-4933	Ashley.holligan@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,ARTIST,PERFORMING	45000		each	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2025	JULIAN BESTER	4600054599	01	05/02/2024 To 06/30/2026	Competitive Bid	\$35,613.00	\$249,291.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		OLI HILL		501-682-7619	oli.hill@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,684.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$2,500.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$905.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2025	MOLLY K ROBINSON	4600055469	01	10/01/2024 To 06/30/2026	Competitive Bid	\$39,750.00	\$198,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		OLI HILL		501-624-7619	Oli.Hill@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BOTANIST			39750	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2025	TARENA JACKSON	4600053280	02	07/01/2023 To 06/30/2026	Competitive Bid	\$21,777.84	\$152,444.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		OLI HILL		5016827619	oli.hill@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,814.82
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,814.82
00003	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,814.82

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/29/2025	WITTENBERG DELONY & DAVIDSON INC	4600049285	05	09/01/2021 To 06/30/2027	ABA Criteria	\$20,896.65	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35350	each	\$1.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	each	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2025	SHI INTERNATIONAL CORP	4600052330	02	06/01/2023 To 07/31/2026	Cooperative Contract	\$26,750.00	\$206,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		OLI HILL		501-682-7619	Oli.Hill@arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
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