Date Submitted	Vendor Na INFO TEC		Contract No.	Amend No.	Period	Method Procure	ment	Initial Contract Amount	Total Projected Amount
05/21/2025	RESEARCH G		RA1234170	04	09/01/2022 To	Sole Sour Justifica		\$49,374.50	\$197,498.00
Agency #	Agency N	ame	Division	,	09/30/2026 Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayettev	ille	ELLEN FERG	USON 479-5		-575-5314	ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Fees -	Operational & Pr	ocedural	Consulting	000	001	Years	\$49,999.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Initial Contract Amount	Total Projected Amount
05/21/2025	LANDMARK CP.	A'S PLC	RA1234161	02	07/23/2022 To 06/30/2026	Reques Propos	t for	\$44,327.50	\$177,310.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayettev	ille	ELLEN FERG	SUSON		-575-5314	ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Consu Proced	ılting Services - N dures	CAA Agre	eed Upon	000	001	Years	\$56,460.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure	ment	Initial Contract Amount	Total Projected Amount
05/21/2025	EGP PLL	С	RA1224130	03	09/18/2021 To 06/30/2026	Reques Propos		\$26,999.80	\$134,999.00
Agency #	Agency N	ame	Division	,	Agency Conta	ct Name	_	cy Contact	Agency Contact
0135	University of A at Fayette		UA Fayettev	ille	ELLEN FERG	SUSON		one No. -575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Profes Audits	ssional Services -	NPR Rac	lio Station	000	001	Years	\$26,970.00
00001	Expenses	Reimb	oursable Expense	S		000	001	Years	\$2,250.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Initial Contract Amount	Total Projected Amount
05/21/2025	BKD LLF	•	RA1224127	02	07/24/2021 To	Reques Propos	t for	\$37,500.00	\$225,000.00
Agency #	Agency N	ame	Division		06/30/2027 Agency Conta	ct Name		cy Contact	Agency Contact E-mail Address
0135	University of A at Fayette	rkansas	UA Fayettev		ELLEN FERG	Fliotie No.			ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001									

Date Submitted	Vendor Nan		ntract No.	Amend No.	Contract Period	Metho Procure	ement	Initial Contract Amount	Total Projected Amount
06/02/2025	LLC	IAV RA	25145507	00	05/29/2025 05/28/2026	Cooper Contr		\$47,173.48	\$47,173.48
Agency #	Agency Na	me	Division	ļ	Agency Contac	t Name	_	ncy Contact none No.	Agency Contact E-mail Address
0145	University of Ar				SHERI O'BR	IEN		-916-5623	siobrien@ualr.edu
	at Little Ro	ck							
Item #	Category	Short Desc	ription			Qua	antity	UM Description	Cost
00001	Services	Labor cost for upgrade of Dickinson 106-5 Station Active Learning Classroom with 1080HD Webconference, REVO		00001		each	\$15,680.00		
00001	Commodities	Station Acti Webconference to: Display	ence, REVO System, Aud ntrol System	Classroo including io Systen	m with 1080HD but not limited n, Video	00	001	each	\$31,493.48
Date	Vendor Nan	ne Co	ntract No.	Amend	Contract	Metho		Initial Contract	Total Projected
Submitted 05/19/2025	CURTIS STOU		25145505	No. 00	Period 05/18/2025	Cooper		Amount \$29,775.43	Amount \$29,775.43
03/13/2023	LLC	TAV KA	23143303	00	05/10/2025 05/17/2026	Cooperative Contract		Ψ23,773.43	Ψ23,773.43
Agency #	Agency Na	me	Division	ļ	Agency Contac	T Name -		icy Contact none No.	Agency Contact E-mail Address
0145	University of Ar at Little Ro				SHERI O'BR	Pn		-916-5623	siobrien@ualr.edu
Item #	Category	Short Desc	ription			Qua	antity	UM Description	Cost
00001	Services	Labor cost froom)	or A/V upgra	ade of EIT	323 (BCBS	00	001	Years	\$10,230.00
00001	Commodities	w/1080HD	0804 Acade	tor Upgra	nera Zoom de, REV0. TIPS ucational Goods	3	001	Years	\$19,545.43
Date Submitted	Vendor Nan	ne Co	ntract No.	Amend No.	Contract Period	Metho Procure		Initial Contract Amount	Total Projected Amount
05/19/2025	CURTIS STOU LLC	T AV RA	25145504	00	05/18/2025 05/17/2026	Cooper Contr	ative	\$29,775.43	\$29,775.43
Agency #	Agency Na	me	Division	A	Agency Contac	t Name		ncy Contact none No.	Agency Contact E-mail Address
0145	University of Ar at Little Ro				SHERI O'BR	IEN		-916-5623	siobrien@ualr.edu
Item #	Category	Short Desc	ription			Qua	antity	UM Description	Cost
00001	Services		•	ade of EIT	325		001	Years	\$10,230.00
00001	Services Labor cost for A/V upgrade of EIT 325 Commodities EIT 325 Single Camera Zoom w/1080HD Lase Projector Upgrade, REV0, including Control System Equipment, Video System Equipment, Installation Materials, Display System Equipment, and Audio System Equipment. TIF Contract 240804 Academic & Educational Good		1080HD Laser ng Control n Equipment, stem quipment. TIPS	00	001	Years	\$19,545.43		

Date Submitted 05/30/2025	Vendor Na CURTIS STOU LLC		Contract No. RA25145503	Amend No. 00	Contract Period 06/01/2025 05/31/2026	Method Procure Coopera Contra	ment ative	Initial Contract Amount \$67,069.46	Total Projected Amount \$67,069.46
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact	Agency Contact
0145	University of A at Little Ro	rkansas			SHERI O'B			one No. 9165623	E-mail Address siobrien@ualr.edu
Item # 00001	Category	Short I	Description			Qua	ntity	UM Description	Cost
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Initial Contract Amount	Total Projected Amount
05/30/2025	EVERON L	LC	RA25145502	00	06/01/2025 05/31/2026	Cooperative Contract		\$149,795.01	\$149,795.01
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0145	University of A at Little Ro				SHERI O'B	RIEN		916-5623	siobrien@ualr.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001									
Date Submitted 05/30/2025	Vendor Na		Contract No.	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Method Procure Competiti	ment	Initial Contract Amount \$25,000.00	Total Projected Amount \$62,500.00
Agonov #	Agency Na	ama	Division	,	06/30/2026 Agency Conta	at Nama	Agend	cy Contact	Agency Contact
Agency # 0150	University of A for Medical So	rkansas	DIVISION	•	JESSICA LO			one No. 6031663	E-mail Address jlowder@uams.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost
00001	Personnel	Annua	l 340B Mock Audi	t Year 1		000	001	Years	\$25,000.00
00002	Personnel	Annua	l 340B Mock Audi	t Year 2		000	001	Years	\$12,500.00
00003	Personnel	Annua	l 340B Mock Audi	t Year 3		000	001	Years	\$25,000.00
Date Submitted 05/08/2025	Vendor Na TK ELEVAT		Contract No. RA17168000	Amend No.	Contract Period 05/10/2021	Method Procure Reques	ment	Initial Contract Amount \$45,960.00	Total Projected Amount \$343,247.17
				-	To 05/09/2028	Propos	sal		Agency Contact
Agency #	Agency Na		Division	ļ	Agency Conta	Phone No.		one No.	E-mail Address
0160	University of A at Pine Bl				ALISHA LE	EWIS	870-	575-8735	lewisal@uapb.edu
Item #	Category	Short I	Description			Qua	ntity	UM Description	Cost

Date Submitted 05/29/2025	Vendor Nan S&D RAINE		Contract No. 4600056390	Amend No.	Contract Period 07/01/2025	Metho Procure Competiti	ment	Initial Co Amo \$6,34	unt	Total Projected Amount \$25,363.20
	ENTERPRISES	SLLC			06/30/2026			. ,		. ,
Agency #	Agency Na	me	Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of F & Administrat				Tara Herna	andez		-682-2554	tara.he	rnandez@dfa.arkansas.gov
Item #	Category	Sł	nort Description			Qua	intity	UM Descr	iption	Cost
00001	Services		SERVICE, JANITO	ORIAL			012	Month	-	\$478.40
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	00	002	each	ı	\$300.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Initial Co		Total Projected Amount
05/29/2025	WRIGHT INVESTIGATION	ONS	4600049151	06	07/24/2021 06/30/2026	Cooper Contr		\$25,000	0.00	\$312,150.00
Agency #	Agency Na	me	Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of F & Administrat				KIM HAMA	AKER	501-	-324-9067	kim.ha	amaker@dfa.arkansas.gov
Item #	Category		Short Descrip	tion		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,PROCI		RVER	00	700	each	- 	\$50.00
00002	Services	TECH SERVI	SERVICE,PROCI	ESS SER	RVER,NON	00	450	each	l	\$35.00
00003	Services	TECH	SERVICE,PROCI	ESS SER	RVER	00	005	each	1	\$50.00
00004	Services	TECH SERVI	SERVICE,PROCI CE	ESS SER	RVER,NON	00	005	each	1	\$35.00
00005	Services	TECH	SERVICE,PROCI	ESS SER	RVER	00	005	each	1	\$50.00
00006	Services	TECH SERVI	SERVICE,PROCI	ESS SER	RVER,NON	00	005	each	l	\$35.00
00007	Services	TECH	SERVICE,PROC	ESS SER	RVER	00	005	each	l	\$50.00
80000	Services	TECH SERVI	SERVICE,PROCI CE	ESS SER	RVER,NON	00	005	each	ı	\$35.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho Procure		Initial Co		Total Projected Amount
05/29/2025	STATE OF MISSISSIPF		4600049654	04	11/29/2021 06/30/2026	Intergover	nmental	\$37,119		\$185,599.80
Agency #	Agency Na	me	Division	A	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0634	Department of F & Administrat				KIM HAMA	AKER		-324-9067	kim.ha	amaker@dfa.arkansas.gov
Item #	Cotomo		Chart Dagarin	tion		Qua	intity	UM Descr	iption	Cost
00001	Category Services	TECH	Short Descrip SERVICE, DATAE		MIN SERVICI		012	each	-	\$1,909.60
00002	Services		SERVICE,DATAE				012	each	l	\$983.73
00001	Commodities		DMINISTRATION				012	each	l	\$132.00
00002	Commodities	FEE,A	DMINISTRATION			00	012	each	1	\$68.00

Dat Submitted 05/08/2025	Vendor Name STATE OF RHOD ISLAND	Contract No. 4600051110	Amend No. 03	Contract Period 07/22/2022 06/30/2026	Method Procure Intergover	ment	Initial Co Amou \$45,000	ınt	Total Projected Amount \$171,000.00
A 4	-	D	_			Agend	cy Contact		Agency Contact
Agency #	Agency Name		Δ	gency Conta		Ph	one No.		E-mail Address
0634	Department of Fina & Administration	ance		KIM HAMA	AKER	501-	324-9067	kim.ha	amaker@dfa.arkansas.gov
Item #					Qua	ntity	UM Descri	ption	Cost
00001	Category Personnel P	Short Descrip PRO SERVICE, COLLEC	tion CTION			760	each	•	\$1.00
00002		PRO SERVICE, COLLE			12:	240	each		\$1.00
							1.22.10.	. 4 4	Tarabbashara
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Metho Procure		Initial Co Amoເ		Total Projected Amount
05/29/2025	DOUGLAS CLING GENTRY	T 4600056403	05	07/01/2025 06/30/2026	Competiti	ve Bid	\$20,000	0.00	\$25,895.00
Agency #	Agency Name	Division	A	gency Conta	act Name		cy Contact		Agency Contact
0634	Department of Fina & Administration	ance		Kim Ham			one No. 324-9067	kim.ha	E-mail Address amaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descri	ption	Cost
00001	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$42.90
00002	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$22.10
00003		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	000	001	each		\$36.30
00004		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	000	001	each		\$18.70
00005	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$49.50
00006	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$25.50
00007		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	000	001	each		\$42.90
80000		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	000	001	each		\$22.10
00009	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$52.80
00010	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$27.20
00011		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	000	001	each		\$39.60
00012		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	000	001	each		\$20.40
00013	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$42.90
00014	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$22.10
00015	Services T	ECH SERVICE,PROC	ESS SER	VER	000	001	each		\$42.90
00016		ECH SERVICE,PROC				001	each		\$22.10
00017		ECH SERVICE,PROC				001	each		\$42.90
00018		ECH SERVICE,PROC				001	each		\$22.10
00019		ECH SERVICE,PROC				220	each		\$42.90
00020		ECH SERVICE,PROC				220	each		\$22.10
00021	S	ECH SERVICE,PROC SERVICE				200	each		\$36.30
00022		ECH SERVICE,PROC SERVICE	ESS SER	VER,NON	002	200	each		\$18.70

Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procure		Initial Co		Total Projected
06/02/2025	QSOURC	E	4600053026	No. 02	09/01/2023 06/30/2026	Competiti		Amou \$38,184		Amount \$259,280.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Dep of Healt				TARA BA	KER		280-4572	Tar	ra.Baker@arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH SUPP	SERVICE,NON-I ORT	T TECHI	NICAL	000	001	each		\$31,457.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Initial Cor Amou		Total Projected Amount
06/03/2025	CARDS RIVER INC	VALLEY	4600056366	00	10/01/2025 09/30/2026	Invitation	for Bid	\$28,080	0.00	\$196,560.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		Elizabeth F	Purvis		537-2075	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,WAST	E DISPO	SAL	280	080	Months	;	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure		Initial Cor Amou		Total Projected Amount
05/23/2025	DAVIDS CUS CLEANIN	-	4600056351	00	07/01/2025 06/30/2026	Invitation	for Bid	\$12,63	1.32	\$88,419.24
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		ELIZABETH I	PURVIS		537-2074	elizab	peth.purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Months	3	\$1,052.61
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Initial Co Amou		Total Projected Amount
05/19/2025	S&D RAIN ENTERPRISE		4600056350	00	07/01/2025 06/30/2026	Invitation	for Bid	\$13,680		\$95,760.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		Jan Edwa	ards		682-6536	jan.ed	dwards@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAI		000	012	Months	:	\$1,140.00

Date Submitted 05/13/2025	Vendor Na YOUTH LAW T OF INDIANA	E.A.M.	Contract No. 4600055688	Ameno No. 01	Contract Period 01/01/2025 12/31/2026	Procure	Method of Procurement Competitive Bid		ontract ount 50.00	Total Projected Amount \$218,750.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of You Services		BRADLEY C		OYNE 501-320		Bradley	E-mail Address /.Coyne@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Personnel		SERVICE,EVALU	ATION,R	RESEARCH		250	Lump	=	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho-		Initial C		Total Projected Amount
05/16/2025	CLEARPOII HOLDINGS		4600053074	02	07/10/2023 07/31/2026	Competiti	ve Bid	\$44,57	1.43	\$312,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Inform Technolog		CHERRY W	RIGHT		683-1557	cherry	.wright@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services		SERVICE,IT TEC	CHNICAL	SUPPORT		000	eac		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Ameno No.	d Contract Period	Metho-		Initial C		Total Projected Amount
05/12/2025	ARKANSA OPTOMETI ASSOCIATI	RIC	4600052776	02	07/01/2023 06/30/2026	Competiti	ive Bid	\$41,70	0.00	\$291,000.00
Agency #	Agency N	-	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Me Services	dical	CARRIE M	ILLER		289-7731		DHS.OPDevelopment. /ToFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Personnel	PRO S	SERVICE,MEDIC	AL		00:	260	Lump \$	Sum	\$135.00
00002	Personnel	PRO S	SERVICE,MEDIC	AL		00	040	Lump 9	Sum	\$135.00
00003	Personnel	PRO S	SERVICE,MEDIC	AL		00	012	Lump	Sum	\$100.00
Date Submitted	Vendor Na		Contract No.	Ameno No.	Period	Metho Procure	ment	Initial C	ount	Total Projected Amount
05/13/2025	MYERS AN STAUFFER		4600049297	04	08/06/2021 07/31/2026	Reques Qualifica		\$49,99	9.00	\$349,993.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Me Services	dical	ANDREA L	EWIS		537-7116	andre	a.lewis@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Personnel	PRO S	SERVICE,CONSU	JLTANT,	PLANNING	49	999	Lump	Sum	\$1.00

Date	Vendor Na	mo	Contract No.	Amend	Contract	Method	d of	Initial Co	ontract	Total Projected
Submitted 05/30/2025	LIBBY SLATTOI PA		Contract No. 4600046331	No. 07	Period 07/01/2020 To 06/30/2026	Procure Reques Propo	t for	Amo \$43,85		Amount \$307,000.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		gency Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of Child Family Servio	dren &	BRADLEY (Phone No. 1-320-6358 Bradle		E-mail Address y.Coyne@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,ADOPT	ION SEF	RVICES	300	000	Lump S	Sum	\$1.00
Date Submitted 06/03/2025	Vendor Na JULIAN BES		Contract No. 4600055162	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procure Competiti	ment	Initial Co Amo \$21,62	unt	Total Projected Amount \$151,351.20
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				JENNIFER S	HIPLEY		537-6433	jenni	fer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	012	Month	าร	\$1,801.80
Date Submitted	Vendor Na	me	Contract No.	Amend	I Contract Period	Method Procure		Initial Co		Total Projected Amount
06/03/2025	JASMINE FO	STER	4600051362	03	07/01/2022 06/30/2026	Competiti	ve Bid	\$24,71	6.00	\$173,012.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0810	Departme Workforce Se				JENNIFER S	HIPLEY		537-6499	jenni	fer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000)12	Month	าร	\$1,743.00
00002	Services	TECH	SERVICE, JANIT	ORIAL		000	001	Month	าร	\$800.00
00003	Services	TECH	SERVICE,JANIT	ORIAL		000	002	Month	าร	\$1,500.00
Date Submitted 06/04/2025	Vendor Na BEN A OWE		Contract No. 4600048961	Amend No. 05	Contract Period 05/27/2021 06/30/2026	Method Procure Competiti	ment	Initial Co Amo \$39,12	unt	Total Projected Amount \$257,040.00
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0810	Departme Workforce Se	nt of			JENNIFER S			one No. 537-6499	jenni	E-mail Address fer.shipley@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE, JANIT	ORIAL		000	-	Month	-	\$2,685.00
00002	Services		SERVICE,JANIT			000		Month	าร	\$1,200.00
00003	Services		SERVICE,JANIT			000	001	Month	าร	\$1,500.00
00004	Services	TECH	SERVICE, JANIT	ORIAL		000	002	Month	าร	\$300.00

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure		Initial Contrac Amount	t Total Projected Amount
05/22/2025	ENCORE TECHNOLO	ΘΥ	4600056361	00	06/01/2025 06/30/2027	Cooper: Contra		\$45,000.00	\$245,000.00
Agency #	SOLUTIONS Agency Na		Division	A	Agency Conta	ct Name		/ Contact ne No.	Agency Contact E-mail Address
0865	Departmer Arkansas Her Central Admini	ritage -			Olivia H	iill		82-7619	Oli.Hill@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH SYS	SERVICE,INSTA	LLATION	I,SECURITY	450	000	each	\$1.00
00001	Commodities	SYST	EM, SECURITY			000	000	each	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Metho Procure		Initial Contrac Amount	t Total Projected Amount
)5/12/2025	PRISTINE CL	.EAN	4600054575	01	07/01/2024 06/30/2026	Competiti	ive Bid	\$42,871.25	\$300,098.75
Agency #	Agency Na	ame	Division	ļ	Agency Conta	ct Name		/ Contact ne No.	Agency Contact E-mail Address
0865	Departmer Arkansas Her Central Admini	ritage -			ASHLEY HOI	LIGAN			nley.holligan@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		428	871	Months	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Initial Contrac Amount	t Total Projected Amount
05/28/2025	U S DEPARTME THE INTERI	_	4600056378	00	07/01/2025 06/30/2026	Intergover	nmental	\$37,926.00	\$37,926.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		/ Contact ne No.	Agency Contact E-mail Address
0930	Departmer Environmental				Melissa Gi	riffith			curement@adeq.state.ar.us
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Services		SERVICE,AGRE	EMENT,I	NTER	379	926	Lump Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Initial Contrac Amount	t Total Projected Amount
05/07/2025	CONWAY PSYCHOLOG ASSESSME	SICAL	4600046410	05	07/01/2020 To 06/30/2026	Small C		\$37,625.00	\$203,750.00
Agency #	Agency en		Division	A	Agency Conta	ct Name		/ Contact ne No.	Agency Contact E-mail Address
0960	Arkansas Stat	e Police			WANDA WC	RLEY			da.worley@asp.arkansas.go
Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
00001	Personnel		SERVICE,PSYCH	OLOGIC	AL	000	075	each	\$150.00
00002	Personnel		SERVICE, PSYCH	OLOGIC	AL	000	015	each	\$150.00

EXAMINATION

PCS/TGS - Executed Contracts

Date Submitted	Vendor Nam	e Contract No.	Contract No. Amend Co		Method of Procurement		Initial Contract Amount		Total Projected Amount
05/29/2025	WIRGES TECHNOLOGIES	4600053024 S LLC	02	07/01/2023 06/30/2026	Invitation	or Bid	\$4,500.0	00	\$364,179.65
Agency #	Agency Nar	ne Division	A	Agency Conta	ct Name	•	y Contact ne No.		Agency Contact E-mail Address
0995	Department Emergency Manageme	у		WANDA WC	RLEY	501-6	18-8728	wanda	.worley@asp.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descri	ption	Cost
00001	Service	TECH SERVICE, INSTA	ALLATION	N	3000	00	Lump	Sum	\$1.00