

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2025	INFO TECH RESEARCH GROUP	RA1234170	04	09/01/2022 To 09/30/2026	Sole Source by Justification	\$49,374.50	\$197,498.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Fees - Operational & Procedural Consulting			00001	Years	\$49,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2025	LANDMARK CPA'S PLC	RA1234161	02	07/23/2022 To 06/30/2026	Request for Proposal	\$44,327.50	\$177,310.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Consulting Services - NCAA Agreed Upon Procedures			00001	Years	\$56,460.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2025	EGP PLLC	RA1224130	03	09/18/2021 To 06/30/2026	Request for Proposal	\$26,999.80	\$134,999.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Professional Services - NPR Radio Station Audits			00001	Years	\$26,970.00
00001	Expenses	Reimbursable Expenses			00001	Years	\$2,250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2025	BKD LLP	RA1224127	02	07/24/2021 To 06/30/2027	Request for Proposal	\$37,500.00	\$225,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001							

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/02/2025	CURTIS STOUT AV LLC	RA25145507	00	05/29/2025 To 05/28/2026	Cooperative Contract	\$47,173.48	\$47,173.48

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	Labor cost for upgrade of Dickinson 106-5 Station Active Learning Classroom with 1080HD Webconference, REVO	00001	each	\$15,680.00
00001	Commodities	Equipment for Dickinson 106-5 upgrade for Station Active Learning Classroom with 1080HD Webconference, REVO, including but not limited to: Display System, Audio System, Video System, Control System equipment; and installation materials	00001	each	\$31,493.48

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/19/2025	CURTIS STOUT AV LLC	RA25145505	00	05/18/2025 To 05/17/2026	Cooperative Contract	\$29,775.43	\$29,775.43

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	Labor cost for A/V upgrade of EIT 323 (BCBS room)	00001	Years	\$10,230.00
00001	Commodities	EIT 323 (BCBS room) Single Camera Zoom w/1080HD Laser Projector Upgrade, REV0. TIPS Contract 240804 Academic & Educational Goods and Services	00001	Years	\$19,545.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/19/2025	CURTIS STOUT AV LLC	RA25145504	00	05/18/2025 To 05/17/2026	Cooperative Contract	\$29,775.43	\$29,775.43

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	Labor cost for A/V upgrade of EIT 325	00001	Years	\$10,230.00
00001	Commodities	EIT 325 Single Camera Zoom w/1080HD Laser Projector Upgrade, REV0, including Control System Equipment, Video System Equipment, Installation Materials, Display System Equipment, and Audio System Equipment. TIPS Contract 240804 Academic & Educational Goods	00001	Years	\$19,545.43

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/30/2025	CURTIS STOUT AV LLC	RA25145503	00	06/01/2025 To 05/31/2026	Cooperative Contract	\$67,069.46	\$67,069.46
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		5019165623	siobrien@ualr.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001							

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/30/2025	EVERON LLC	RA25145502	00	06/01/2025 To 05/31/2026	Cooperative Contract	\$149,795.01	\$149,795.01
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							

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/30/2025	SPENDMEND, LLC	17471	00	07/01/2025 To 06/30/2026	Competitive Bid	\$25,000.00	\$62,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER		5016031663	jlowder@uams.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	Annual 340B Mock Audit Year 1	00001		Years	\$25,000.00	
00002	Personnel	Annual 340B Mock Audit Year 2	00001		Years	\$12,500.00	
00003	Personnel	Annual 340B Mock Audit Year 3	00001		Years	\$25,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/08/2025	TK ELEVATOR	RA17168000	01	05/10/2021 To 05/09/2028	Request for Proposal	\$45,960.00	\$343,247.17
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS		870-575-8735	lewisal@uapb.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services		00000		Years	\$0.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2025	S&D RAINEY ENTERPRISES LLC	4600056390	00	07/01/2025 To 06/30/2026	Competitive Bid	\$6,340.80	\$25,363.20
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	\$478.40
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2025	WRIGHT INVESTIGATIONS	4600049151	06	07/24/2021 To 06/30/2026	Cooperative Contract	\$25,000.00	\$312,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PROCESS SERVER			00700	each	\$50.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00450	each	\$35.00
00003	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00005	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00007	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2025	STATE OF MISSISSIPPI	4600049654	04	11/29/2021 To 06/30/2026	Intergovernmental	\$37,119.96	\$185,599.80
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,DATABASE ADMIN SERVICES			00012	each	\$1,909.60
00002	Services	TECH SERVICE,DATABASE ADMIN SERVICES			00012	each	\$983.73
00001	Commodities	FEE,ADMINISTRATION			00012	each	\$132.00
00002	Commodities	FEE,ADMINISTRATION			00012	each	\$68.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/08/2025	STATE OF RHODE ISLAND	4600051110	03	07/22/2022 To 06/30/2026	Intergovernmental	\$45,000.00	\$171,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,COLLECTION	23760		each	\$1.00	
00002	Personnel	PRO SERVICE,COLLECTION	12240		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2025	DOUGLAS CLINT GENTRY	4600056403	05	07/01/2025 To 06/30/2026	Competitive Bid	\$20,000.00	\$25,895.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$42.90	
00002	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$22.10	
00003	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00001		each	\$36.30	
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00001		each	\$18.70	
00005	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$49.50	
00006	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$25.50	
00007	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00001		each	\$42.90	
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00001		each	\$22.10	
00009	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$52.80	
00010	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$27.20	
00011	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00001		each	\$39.60	
00012	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00001		each	\$20.40	
00013	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$42.90	
00014	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$22.10	
00015	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$42.90	
00016	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$22.10	
00017	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$42.90	
00018	Services	TECH SERVICE,PROCESS SERVER	00001		each	\$22.10	
00019	Services	TECH SERVICE,PROCESS SERVER	00220		each	\$42.90	
00020	Services	TECH SERVICE,PROCESS SERVER	00220		each	\$22.10	
00021	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00200		each	\$36.30	
00022	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00200		each	\$18.70	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/02/2025	QSOURCE	4600053026	02	09/01/2023 To 06/30/2026	Competitive Bid	\$38,184.00	\$259,280.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		TARA BAKER		501-280-4572	Tara.Baker@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT			00001	each	\$31,457.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2025	CARDS RIVER VALLEY INC	4600056366	00	10/01/2025 To 09/30/2026	Invitation for Bid	\$28,080.00	\$196,560.00
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	Elizabeth Purvis		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL			28080	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/23/2025	DAVIDS CUSTOM CLEANING	4600056351	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$12,631.32	\$88,419.24
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	\$1,052.61

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/19/2025	S&D RAINEY ENTERPRISES LLC	4600056350	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	Jan Edwards		501-682-6536	jan.edwards@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 05/13/2025	Vendor Name YOUTH LAW T.E.A.M. OF INDIANA INC	Contract No. 4600055688	Amend No. 01	Contract Period 01/01/2025 To 12/31/2026	Method of Procurement Competitive Bid	Initial Contract Amount \$31,250.00	Total Projected Amount \$218,750.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Youth Services	Agency Contact Name BRADLEY COYNE		Agency Contact Phone No. 501-320-6358	Agency Contact E-mail Address Bradley.Coyne@dhs.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,EVALUATION,RESEARCH			Quantity 31250	UM Description Lump Sum	Cost \$1.00

Date Submitted 05/16/2025	Vendor Name CLEARPOINTE HOLDINGS INC	Contract No. 4600053074	Amend No. 02	Contract Period 07/10/2023 To 07/31/2026	Method of Procurement Competitive Bid	Initial Contract Amount \$44,571.43	Total Projected Amount \$312,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Office of Information Technology	Agency Contact Name CHERRY WRIGHT		Agency Contact Phone No. 501-683-1557	Agency Contact E-mail Address cherry.wright@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,IT TECHNICAL SUPPORT			Quantity 36000	UM Description each	Cost \$1.00

Date Submitted 05/12/2025	Vendor Name ARKANSAS OPTOMETRIC ASSOCIATION	Contract No. 4600052776	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method of Procurement Competitive Bid	Initial Contract Amount \$41,700.00	Total Projected Amount \$291,000.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Medical Services	Agency Contact Name CARRIE MILLER		Agency Contact Phone No. 479-289-7731	Agency Contact E-mail Address DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,MEDICAL			Quantity 00260	UM Description Lump Sum	Cost \$135.00
00002	Personnel	PRO SERVICE,MEDICAL			00040	Lump Sum	\$135.00
00003	Personnel	PRO SERVICE,MEDICAL			00012	Lump Sum	\$100.00

Date Submitted 05/13/2025	Vendor Name MYERS AND STAUFFER LC	Contract No. 4600049297	Amend No. 04	Contract Period 08/06/2021 To 07/31/2026	Method of Procurement Request for Qualifications	Initial Contract Amount \$49,999.00	Total Projected Amount \$349,993.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of Medical Services	Agency Contact Name ANDREA LEWIS		Agency Contact Phone No. 501-537-7116	Agency Contact E-mail Address andrea.lewis@dhs.arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,CONSULTANT,PLANNING			Quantity 49999	UM Description Lump Sum	Cost \$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
05/30/2025	LIBBY SLATTON LCSW PA	4600046331	07	07/01/2020 To 06/30/2026	Request for Proposal	\$43,857.14	\$307,000.00
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,ADOPTION SERVICES			30000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2025	JULIAN BESTER	4600055162	01	07/01/2024 To 06/30/2026	Competitive Bid	\$21,621.60	\$151,351.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-537-6433	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,801.80

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2025	JASMINE FOSTER	4600051362	03	07/01/2022 To 06/30/2026	Competitive Bid	\$24,716.00	\$173,012.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		51-537-6499	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,743.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$800.00
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/04/2025	BEN A OWENS	4600048961	05	05/27/2021 To 06/30/2026	Competitive Bid	\$39,120.00	\$257,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-537-6499	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,685.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,200.00
00003	Services	TECH SERVICE,JANITORIAL			00001	Months	\$1,500.00
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$300.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/22/2025	ENCORE TECHNOLOGY SOLUTIONS LLC	4600056361	00	06/01/2025 To 06/30/2027	Cooperative Contract	\$45,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Olivia Hill		501-682-7619	Oli.Hill@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSTALLATION,SECURITY SYS			45000	each	\$1.00
00001	Commodities	SYSTEM, SECURITY			00000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/12/2025	PRISTINE CLEAN	4600054575	01	07/01/2024 To 06/30/2026	Competitive Bid	\$42,871.25	\$300,098.75
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,JANITORIAL			42871	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/28/2025	U S DEPARTMENT OF THE INTERIOR	4600056378	00	07/01/2025 To 06/30/2026	Intergovernmental	\$37,926.00	\$37,926.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Melissa Griffith		501-682-0901	procurement@adeq.state.ar.us	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT			37926	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/07/2025	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	05	07/01/2020 To 06/30/2026	Small Order	\$37,625.00	\$203,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		WANDA WORLEY		5016188728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION			00075	each	\$150.00
00002	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION			00015	each	\$150.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2025	WIRGES TECHNOLOGIES LLC	4600053024	02	07/01/2023 To 06/30/2026	Invitation for Bid	\$4,500.00	\$364,179.65
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0995	Department of Emergency Management		WANDA WORLEY		501-618-8728	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Service	TECH SERVICE,INSTALLATION			30000	Lump Sum	\$1.00