

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/25/2025	CROWE CHIZEK LLP	4502304453	00	01/01/2026 To 06/30/2026	Request for Qualifications	\$29,400.00	\$29,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0009	Arkansas Legislative Audit		004 Purchasing		501-683-8600	jana.cason@arklegaudit.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			24900	each	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP,PROF & ADMIN			04500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/24/2025	HUMAN CAPITAL RESEARCH CORPORATION	RA1244218	02	04/19/2024 To 12/31/2028	Competitive Bid	\$28,000.00	\$112,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Add'l consultant fees for Slate System Enhancements			00001	Years	\$30,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/07/2025	PUBLIC MEDIA ENGINEERING LLC	RA24145458	02	11/17/2023 To 11/16/2026	Request for Proposal	\$41,223.00	\$288,561.00
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	The purpose of this amendment is to extend the contract and add funds so that the Contractor can continue providing 24/7/365 on-call broadcasting engineering services to Little Rock Public Radio (KUAR/KLRE). This is year three of a potential seven year, c			00001	Years	\$41,223.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/20/2025	SCOUT INVESTMENTS INC	4600057154	01	11/01/2025 To 10/31/2026	Exempt by Law	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		JAMES COOKRO		501-682-2175	jamesc@artrs.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,FINANCIAL/INVEST			30000	Lump Sum	\$1.00

## PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/26/2025	OASIS FACILITY SOLUTIONS LLC	4600057483	00	12/01/2025 To 03/31/2026	Competitive Bid	\$49,808.88	\$49,808.88
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		MELANIE HAZESLIP		501-682-5229	melanie.hazeslip@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00004		Months	\$12,452.22	

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11/17/2025	TACTICAL HORIZONS CONSULTING LLC	4600056399	01	07/01/2025 To 10/23/2025	Invitation for Bid	\$11,174.04	\$78,218.28
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	\$931.17	

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/01/2025	BHC PINNACLE POINTE HOSPITAL	4600057387	00	01/01/2026 To 06/30/2026	Request for Qualifications	\$42,500.00	\$42,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	RICHARD JOSEPH WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	42500		each	\$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
11/17/2025	DELTA COUNSELING ASSOCIATES	4600057391	00	01/01/2026 To 06/30/2026	Request for Qualifications	\$40,000.00	\$40,000.00
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	MICHELLE GREEN		501.683.6327	Leontyne.West@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	40000		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
11/14/2025	CONWAY COUNTY COMMUNITY SERVICE INC	4600057393	00	01/01/2026 To 06/30/2026	Request for Qualifications	\$30,000.00	\$30,000.00
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	Leontyne.West@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			30000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/25/2025	ELITE FLOOR SERVICES LLC	4600057432	00	01/01/2026 To 06/30/2026	Invitation for Bid	\$14,679.60	\$102,757.20
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		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$611.65

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/21/2025	PROFESSIONAL COUNSELING ASSOCIATES	4600057452	00	01/01/2026 To 06/30/2026	Request for Qualifications	\$25,000.00	\$25,000.00
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,ASSESSMENT,MENTAL HEALTH			25000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/26/2025	COMPUTER AID INC	4502279118	00	07/01/2025 To 06/30/2026	Cooperative Contract	\$6,125.60	\$48,533.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Anna Pennington		501-618-8316	anna.k.pennington@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT HELP DESK ANALYST			00208	Hours	\$29.45
00002	Services	TECH SERVICE,IT HELP DESK ANALYST			01440	Hours	\$29.45

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11/26/2025	COMPUTER AID INC	4502279118	01	07/01/2025 To 06/30/2026	Cooperative Contract	\$42,408.00	\$48,533.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Anna Pennington	501-618-8316	anna.k.pennington@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT HELP DESK ANALYST	00208	Hours	\$29.45
00002	Services	TECH SERVICE,IT HELP DESK ANALYST	01440	Hours	\$29.45

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/24/2025	PREMIER BIOTECH LLC	4600056420	02	07/21/2025 To 10/31/2026	Cooperative Contract	\$44,970.00	\$315,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9913	Department of Public Safety		Wanda Worley	501-618-8728	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB,MEDICAL	00700	Lump Sum	\$60.00
00002	Services	TECH SERVICE,LAB,MEDICAL	00066	Lump Sum	\$45.00