Date Submitted 11/25/2025	Vendor Nai		Contract No. 4502304453	Amend No. 00	Contract Period 01/01/2026 06/30/2026	Methode Procure Request Qualification	ment st for	Annual Co Amoui \$29,400	nt	Total Projected Amount \$29,400.00	
Agency #	Agency Na	ıme	Division	_	Agency Conta	ct Name		cy Contact		Agency Contact	
0009	Arkansas Leg		21116.6.1	•	004 Purcha			one No. 683-8600	iana c	E-mail Address cason@arklegaudit.gov	
	Audit	ioiativo			0041 dione	3311g	301	000 0000	jana.c	odoon@annogadan.gov	
Item #	Category	Short	Description			Quantity UM Description		tion	Cost		
00001	Personnel PRO		SERVICE,COMPE	ENSATION FEE		249	900	each		\$1.00	
00002	Personnel	PRO S	SERVICE,REIMB	EXP,PRC	OF & ADMIN	04500 Lump Sum		m	\$1.00		
Date Vendor Nam			Contract No.	Amend No.	Period	Method of Procurement		Annual Contract Amount		Total Projected Amount	
11/24/2025	HUMAN CAP RESEARC		RA1244218	02	04/19/2024 To	Competiti	ive Bid	\$28,000.0	00	\$112,000.00	
<b>A</b>	CORPORAT	ION	<b>5</b>	12/31/2028		Λαοn		ncy Contact		Agency Contact	
Agency #	•			Division Agency Con		Ph		hone No.		E-mail Address	
0135	University of A at Fayette		UA Fayettevi	lie	ELLEN FERG	BUSON	479-	575-5314		ellenf@uark.edu	
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel Add'I con Enhancel			s for Slate System		00001 Yea		Years		\$30,000.00	
Date Submitted	Vendor Name		Contract No.	Amend No.	d Contract Period	Method of Procurement		Annual Contract Amount		t Total Projected Amount	
11/07/2025	PUBLIC MEI ENGINEERING		RA24145458	02	11/17/2023 To 11/16/2026	Proposal		\$41,223.0	00	\$288,561.00	
Agency #	Agency Na	ıme	me Division Agency Contact Name Agency Contact				Agency Contact				
0145	University of A at Little Ro				SHERI O'B	Filolie No			5	E-mail Address siobrien@ualr.edu	
Item #	Category	Short	Description			Qua	intity	UM Descrip	tion	Cost	
00001	Services The purpose of this am contract and add funds can continue providing broadcasting engineerii Public Radio (KUAR/KL a potential seven year,		so that th 24/7/365 og service RE). This	e Contractor on-call s to Little Rocl	k	001	Years		\$41,223.00		
Date Submitted	Vendor Nai		Contract No.	Amend No.	Contract Period 11/01/2025	Method Procure Exempt b	ment	Annual Co Amoui \$30,000	nt	Total Projected Amount \$210,000.00	
1 1/20/2023	INC	W.L.W.O	4600057154	01	10/31/2026	LAGITIPE	_	_			
	# Agency Name			Agency Cont				ency Contact		Agency Contact	
Agency #	Agency Na	ıme	Division	,	agency conta	Ct Hairie	Ph	one No		F-mail Address	
<b>Agency #</b> 0375	Agency Na Teacher Retil System	rement	Division	,	JAMES CO			one No. 682-2175	j	E-mail Address amesc@artrs.gov	
	Teacher Reti	rement	Division	F	-	OKRO			-		

Date Submitted 11/26/2025	Vendor Na OASIS FACI SOLUTIONS	LITY	Contract No. 4600057483	Amend No.	<b>Period</b> 12/01/2025	Method Procure Competiti	ment	Anno Contr Amo \$49,80	ract unt	Total Projected Amount \$49,808.88
					03/31/2026		Agend	په چې د cy Contact	30.00	Agency Contact
<b>Agency #</b> 0630	Agency No.  Department of & Administra	Finance	Division	1	<b>Agency Cont</b> a MELANIE HA		Ph	one No. 682-5229	melani	E-mail Address e.hazeslip@dfa.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	intion	Cost
00001	Services		SERVICE,JANIT	ORIAL		00004		Month	-	\$12,452.22
Date Submitted	Vendor Na		Contract No.	Amend No.	Period	Method Procure		Amo		Amount
11/17/2025	TACTICAL HOR CONSULTING		4600056399	01	07/01/2025 10/23/2025	Invitation		\$11,17	74.04	\$78,218.28
Agency #	Agency N	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		CARRIE MI	LLER		289-7731	carrie.	miller@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE, JANIT	ORIAL			012	Month	•	\$931.17
Date Submitted	Vendor Name		Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract Amount		Amount
12/01/2025	BHC PINNA POINTE HOS	-	4600057387	00	01/01/2026 06/30/2026	Reques Qualifica				\$42,500.00
Agency #	Agency N	ame	Division		Agency Conta			cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		RICHARD JO WILLIAN					d.Williams@dhs.arkansas.
Item #	Category	Short I	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel		SERVICE,ASSES	SMENT,I	MENTAL		500	each	-	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract	Method Procure		Annual (	Contract	Total Projected Amount
11/17/2025	DELTA COUNS ASSOCIAT		4600057391	00	01/01/2026 06/30/2026	Reques Qualifica	st for	\$40,00		\$40,000.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment			MICHELLE (			Phone No. 01.683.6327 Leonty		E-mail Address ne.West@dhs.arkansas. gov
Item #	Category	Short !	Description			Our	ntity	UM Descr	intion	Cost
00001	Personnel		SERVICE,ASSES	SMENT	MENTAL		000	each	•	\$1.00
23001	. 5.5511151	HEALT		,,,		.00		5401	=	<b>4</b> 00

Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amour		Total Projected Amount
11/14/2025	CONWAY CO COMMUNITY SI INC	_	4600057393	00	01/01/2026 06/30/2026	Reques Qualifica		\$30,000	.00	\$30,000.00
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRADLEY C				Leonty	yne.West@dhs.arkansas. gov
Item #	Category	Short I	Description			Quantity		UM Description		Cost
00001	Personnel	PRO S HEALT	SERVICE,ASSESS TH	SMENT,I	MENTAL	30000 each		\$1.00		
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amour		Total Projected Amount
11/25/2025	ELITE FLO	-	4600057432	00	01/01/2026 06/30/2026	Invitation		\$14,679		\$102,757.20
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 Cou Operations	•	ELIZABETH F	PURVIS		537-2074	elizabe	eth.purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Months		\$611.65
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract Amount		Total Projected Amount
11/21/2025	PROFESSIO COUNSELI	NG	4600057452	00	01/01/2026 06/30/2026	Request for Qualifications		\$25,000	.00	\$25,000.00
Agency #	ASSOCIAT <b>Agency N</b> a		Division		Agency Conta			cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRADLEY C	OYNE			Bradley	.Coyne@dhs.arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S HEALT	SERVICE,ASSES TH	SMENT,I	MENTAL	25	000	each		\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Annual Co Amour		Total Projected Amount
11/26/2025	COMPUTER A	ID INC	4502279118	00	07/01/2025 06/30/2026	Cooper Contr		\$6,125.6	0	\$48,533.60
Agency #	Agency Na	ame			Agency Conta	Agency Contact Name Age		gency Contact Phone No.		Agency Contact E-mail Address
0960	Arkansas Stat	e Police			Anna Penni	ngton		618-8316	anı	na.k.pennington@asp. arkansas.gov
Item #	Category	Short I	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE,IT HEL	P DESK	ANALYST	00	208	Hours		\$29.45
00002	Services	TECH	SERVICE,IT HEL	P DESK	ANALYST	01	440	Hours		\$29.45

## **PCS/TGS - Executed Contracts**

Date Submitted 11/26/2025	Vendor Na COMPUTER A	- Commus	No.	Contract Period 07/01/2025 06/30/2026	Method Procured Coopera Contra	ment ative act	Annual Contract Amount \$42,408.00	\$48,533.60
Agency #	Agency Na	ame Div	vision	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
0960	Arkansas Stat	e Police		Anna Penni	ngton		618-8316	anna.k.pennington@asp. arkansas.gov
Item #	Category	Short Descriptio	n		Qua	ntity	UM Description	on Cost
00001	Services	TECH SERVICE,	IT HELP DESI	K ANALYST	002	208	Hours	\$29.45
00002	Services	TECH SERVICE,	IT HELP DESI	K ANALYST	014	140	Hours	\$29.45
Date Submitted	Vendor Na	me Contrac	t No. Amend	d Contract Period	Method Procure		Annual Con Amount	tract Total Projected Amount
11/24/2025	PREMIER BIO LLC	TECH 4600056	6420 02	07/21/2025 To 10/31/2026	Coopera Contra		\$44,970.00	\$315,000.00
Agency #	Agency N	ame Div	ision	Agency Conta	ct Name		cy Contact one No.	Agency Contact E-mail Address
9913	Department of Safety			Wanda Wo	orley			anda.worley@asp.arkansas.gov
Item #	Category	Short Descriptio	n		Qua	ntity	UM Description	on Cost
								A
00001	Services	TECH SERVICE,	LAB,MEDICAL	_	007	700	Lump Sum	\$60.00