

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/17/2025	SHARP PROPERTY MANAGEMENT SERVICES	RA1264289	00	02/01/2026 To 01/31/2027	Request for Proposal	\$36,266.12	\$181,330.62
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	Services	Housekeeping Services	00001		Years	\$33,811.09	
00002	Services	Special Events	00001		Years	\$554.00	
00001	Commodities	Cleaning Supplies/Paper Products	00001		Years	\$1,901.03	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/19/2025	BRAHIM DKHIL	RA1254245	02	01/15/2025 To 10/31/2026	Sole Source by Justification	\$48,000.00	\$72,000.00
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	Structuration & Development of Smart Ferroic Materials Center	00001		Years	\$36,000.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/05/2025	ARCHITECTURE PLUS INC	4600057495	00	12/02/2025 To 06/30/2027	ABA Criteria	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0400	AR Agriculture Department		MELISSA BARLOW		501-219-6386	MELISSA.BARLOW@AGRICULTURE.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,ARCHITECT	49500		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/23/2025	OTIS ELEVATOR	RA-002322181	00	02/01/2026 To 01/31/2030	Exempt by Law	\$49,150.96	\$344,056.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0693	Pulaski Technical College		AMANDA KENNEDY		501-812-2307	akennedy@uaptc.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	Elevator Maintenance and Inspection Services 4 Years	00004		Years	\$196,603.84	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/09/2025	DAVIDS CUSTOM CLEANING	4600054445	02	07/01/2024 To 06/30/2027	Competitive Bid	\$43,720.32	\$306,042.24
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$3,643.36	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2025	OJS SERVICE TWO INC	4600054588	02	07/01/2024 To 06/30/2027	Competitive Bid	\$14,999.04	\$104,993.28
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	\$1,249.92	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2025	OJS SERVICE TWO INC	4600054637	02	07/01/2024 To 06/30/2027	Competitive Bid	\$28,198.08	\$197,386.56
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,349.84	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	DELORIS RAINEY	4600054734	02	07/01/2024 To 06/30/2027	Competitive Bid	\$27,746.64	\$194,226.48
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	\$2,312.22	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	OJS SERVICE TWO INC	4600054735	02	07/01/2024 To 06/30/2027	Competitive Bid	\$21,523.21	\$150,662.40
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	\$1,793.60	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2025	OJS SERVICE TWO INC	4600054746	02	07/01/2024 To 06/30/2027	Competitive Bid	\$18,004.08	\$126,028.56
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	ANDREA LEWIS		501-320-6104	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,500.34	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2025	OJS SERVICE TWO INC	4600054790	02	07/01/2024 To 06/30/2027	Competitive Bid	\$16,800.00	\$117,600.00
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	\$780.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2025	JAMES LEDBETTER	4600054860	02	07/01/2024 To 06/30/2027	Competitive Bid	\$14,837.40	\$103,861.80
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,236.45	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/09/2025	BEAMAN FORENSIC SERVICES PLLC	4600055723	02	02/01/2025 To 06/30/2027	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	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/08/2025	LARRY MILLER	4600055847	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$21,600.00	\$151,200.00
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	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,800.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/10/2025	ORIN BURNETT	4600055848	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$27,509.76	\$192,568.32
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	DHS.OPDeveopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,292.48	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/12/2025	DAVIDS CUSTOM CLEANING	4600055849	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$17,502.48	\$122,517.36
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,458.54	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/15/2025	AQUAMEN CLEANING LLC	4600056226	01	07/01/2025 To 06/30/2027	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
12/11/2025	DELORIS RAINEY	4600056230	01	07/01/2025 To 06/30/2027	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
12/15/2025	ELITE FLOOR SERVICES LLC	4600056234	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$16,634.52	\$116,441.64
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	\$1,386.21	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	DAVIDS CUSTOM CLEANING	4600056235	01	07/01/2025 To 06/30/2027	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	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	\$1,134.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/19/2025	OJS SERVICE TWO INC	4600056248	01	07/01/2025 To 06/30/2027	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	dedra.lovins@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	Annual Contract Amount	Total Projected Amount
12/16/2025	DELORIS RAINEY	4600056276	01	07/01/2025 To 06/30/2027	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
12/09/2025	DELORIS RAINEY	4600056277	01	07/01/2025 To 06/30/2027	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	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/08/2025	DELORIS RAINEY	4600056350	01	07/01/2025 To 06/30/2027	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		501-537-2074	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
12/22/2025	1BSC LLC	4600056517	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$38,265.24	\$267,856.68
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	\$3,188.77	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/09/2025	VERNON MEEKS	4600046275	06	07/01/2020 To 06/30/2027	Invitation for Bid	\$9,549.48	\$66,846.36
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	\$795.79	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	COX VALLEY ENTERPRISES INC	4600046276	06	07/01/2020 To 06/30/2027	Competitive Bid	\$12,235.68	\$85,649.76
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	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,019.64	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	DAVIDS CUSTOM CLEANING	4600046277	06	07/01/2020 To 06/30/2027	Invitation for Bid	\$11,183.52	\$78,284.64
Agency #	Agency Name	Division	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	\$931.96	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2025	OJS SERVICE TWO INC	4600046279	06	07/01/2020 To 06/30/2027	Invitation for Bid	\$23,634.12	\$165,438.84
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	TAHIRAH CHUNN		501-910-6476	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,969.51	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/15/2025	OJS SERVICE TWO INC	4600048848	05	07/01/2021 To 06/30/2027	Competitive Bid	\$14,400.00	\$94,411.08
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	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	\$1,022.53	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2025	OJS SERVICE TWO INC	4600048852	05	07/01/2021 To 06/30/2027	Competitive Bid	\$13,178.16	\$92,247.12
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	\$1,098.18	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2025	OJS SERVICE TWO INC	4600050431	04	07/01/2022 To 06/30/2027	Competitive Bid	\$27,597.72	\$185,724.36
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	\$1,988.99	

PCS/TGS - Executed Contracts

Date Submitted 12/15/2025	Vendor Name JULIAN BESTER	Contract No. 4600051076	Amend No. 04	Contract Period 07/01/2022 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$34,339.80	Total Projected Amount \$240,378.60
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name CARRIE MILLER		Agency Contact Phone No. 479-289-7731	Agency Contact E-mail Address Carrie.Miller@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$2,861.65

Date Submitted 12/22/2025	Vendor Name COX VALLEY ENTERPRISES INC	Contract No. 4600051769	Amend No. 04	Contract Period 11/01/2022 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$18,631.32	Total Projected Amount \$130,419.24
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ELIZABETH PURVIS		Agency Contact Phone No. 501-537-2074	Agency Contact E-mail Address DHS.OPDevelopment. ReadytoFile@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00008	UM Description Months	Cost \$1,552.61

Date Submitted 12/22/2025	Vendor Name COX VALLEY ENTERPRISES INC	Contract No. 4600051793	Amend No. 04	Contract Period 11/01/2022 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$14,400.00	Total Projected Amount \$100,800.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ELIZABETH PURVIS		Agency Contact Phone No. 501-537-2074	Agency Contact E-mail Address elizabeth.purvis@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00008	UM Description Months	Cost \$1,200.00

Date Submitted 12/22/2025	Vendor Name OJS SERVICE TWO INC	Contract No. 4600051794	Amend No. 04	Contract Period 11/01/2022 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$22,005.00	Total Projected Amount \$154,035.00
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ELIZABETH PURVIS		Agency Contact Phone No. 501-537-2074	Agency Contact E-mail Address elizabeth.purvis@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00008	UM Description Months	Cost \$1,833.75

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/15/2025	OJS SERVICE TWO INC	4600051796	04	11/01/2022 To 06/30/2027	Competitive Bid	\$20,755.44	\$145,288.08
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	CARRIE MILLER		479-289-7731	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00008		Months	\$1,729.62	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	DELORIS RAINEY	4600051820	04	11/01/2022 To 06/30/2027	Competitive Bid	\$8,147.52	\$57,032.64
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	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00008		Months	\$678.96	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	DELORIS RAINEY	4600051821	04	11/01/2022 To 06/30/2027	Competitive Bid	\$8,147.52	\$57,032.64
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	00008		Months	\$678.96	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/05/2025	DELORIS RAINEY	4600051822	04	11/01/2022 To 06/30/2027	Competitive Bid	\$7,975.80	\$55,830.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of 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	00008		Months	\$664.65	

PCS/TGS - Executed Contracts

Date Submitted 12/22/2025	Vendor Name DAVIDS CUSTOM CLEANING	Contract No. 4600052259	Amend No. 03	Contract Period 07/01/2023 To 06/30/2027	Method of Procurement Small Order	Annual Contract Amount \$12,166.08	Total Projected Amount \$85,162.56
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ELIZABETH PURVIS		Agency Contact Phone No. 501-537-2074	Agency Contact E-mail Address elizabeth.purvis@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,013.84

Date Submitted 12/11/2025	Vendor Name OJS SERVICE TWO INC	Contract No. 4600052309	Amend No. 03	Contract Period 07/01/2023 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$14,098.80	Total Projected Amount \$98,691.60
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ANDREA LEWIS		Agency Contact Phone No. 5015377116	Agency Contact E-mail Address andrea.lewis@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,174.90

Date Submitted 12/12/2025	Vendor Name DAVIDS CUSTOM CLEANING	Contract No. 4600052532	Amend No. 03	Contract Period 07/01/2023 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$12,205.44	Total Projected Amount \$85,438.08
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	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 Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,017.12

Date Submitted 12/16/2025	Vendor Name OJS SERVICE TWO INC	Contract No. 4600052533	Amend No. 03	Contract Period 07/01/2023 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$20,102.16	Total Projected Amount \$140,715.12
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name CARRIE MILLER		Agency Contact Phone No. 479-289-7731	Agency Contact E-mail Address Carrie.Miller@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00012	UM Description Months	Cost \$1,675.18

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2025	OJS SERVICE TWO INC	4600052534	03	07/01/2023 To 06/30/2027	Competitive Bid	\$15,592.08	\$109,144.56
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	\$1,299.34	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2025	NATHAN BRADLEY ROBINSON	4600052536	03	07/01/2023 To 06/30/2027	Competitive Bid	\$36,704.64	\$256,932.48
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	\$3,058.72	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/05/2025	DELORIS RAINEY	4600052537	03	07/01/2023 To 06/30/2027	Competitive Bid	\$10,319.52	\$72,236.64
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	\$859.96	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/11/2025	OJS SERVICE TWO INC	4600052808	03	06/01/2023 To 06/30/2027	Competitive Bid	\$18,173.88	\$127,217.16
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00013		Months	\$1,514.49	

PCS/TGS - Executed Contracts

Date Submitted 12/19/2025	Vendor Name DELORIS RAINEY	Contract No. 4600053248	Amend No. 03	Contract Period 08/08/2023 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$46,782.24	Total Projected Amount \$327,475.68
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ELIZABETH PURVIS		Agency Contact Phone No. 501-537-2074	Agency Contact E-mail Address elizabeth.purvis@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00011	UM Description Months	Cost \$3,898.52

Date Submitted 12/16/2025	Vendor Name VETERAN JANITORIAL SERVICE LLC	Contract No. 4600053254	Amend No. 03	Contract Period 08/03/2023 To 06/30/2027	Method of Procurement Competitive Bid	Annual Contract Amount \$29,244.48	Total Projected Amount \$200,751.36
Agency # 0710	Agency Name Arkansas Department of Human Services	Division Division of County Operations	Agency Contact Name ELIZABETH PURVIS		Agency Contact Phone No. 501-537-2074	Agency Contact E-mail Address elizabeth.purvis@dhs.arkansas.gov	
Item # 00001	Category Services	Short Description TECH SERVICE,JANITORIAL			Quantity 00011	UM Description Months	Cost \$2,327.04

Date Submitted 12/23/2025	Vendor Name WRIGHT LINDSEY & JENNINGS LLP	Contract No. 4600054823	Amend No. 02	Contract Period 01/01/2024 To 12/31/2026	Method of Procurement Small Order	Annual Contract Amount \$20,000.00	Total Projected Amount \$140,000.00
Agency # 0790	Agency Name Arkansas Economic Development Commission	Division	Agency Contact Name Michelle Peek		Agency Contact Phone No. 501-683-4417	Agency Contact E-mail Address michelle.peek@arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ATTORNEY			Quantity 20000	UM Description Lump Sum	Cost \$1.00

Date Submitted 12/10/2025	Vendor Name JOHN KOOISTRA III PLC	Contract No. 4600054071	Amend No. 02	Contract Period 01/01/2024 To 12/31/2026	Method of Procurement Small Order	Annual Contract Amount \$20,000.00	Total Projected Amount \$140,000.00
Agency # 0790	Agency Name Arkansas Economic Development Commission	Division	Agency Contact Name Michelle Peek		Agency Contact Phone No. 501-683-4417	Agency Contact E-mail Address m.michelle.peek@arkansas.gov	
Item # 00001	Category Personnel	Short Description PRO SERVICE,ATTORNEY			Quantity 20000	UM Description Lump Sum	Cost \$1.00