

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 RAINES	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 RAINES	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 RAINY	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 RAINY	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 RAINY	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	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/15/2025	JULIAN BESTER	4600051076	04	07/01/2022 To 06/30/2027	Competitive Bid	\$34,339.80	\$240,378.60
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		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	\$2,861.65

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	4600051769	04	11/01/2022 To 06/30/2027	Competitive Bid	\$18,631.32	\$130,419.24
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	DHS.OPDevelopment.	ReadytoFile@dhs.arkansas.gov
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00008	Months	\$1,552.61

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	4600051793	04	11/01/2022 To 06/30/2027	Competitive Bid	\$14,400.00	\$100,800.00
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			00008	Months	\$1,200.00

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	4600051794	04	11/01/2022 To 06/30/2027	Competitive Bid	\$22,005.00	\$154,035.00
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			00008	Months	\$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 RAINY	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 RAINY	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 RAINY	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	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/22/2025	DAVIDS CUSTOM CLEANING	4600052259	03	07/01/2023 To 06/30/2027	Small Order	\$12,166.08	\$85,162.56
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		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	\$1,013.84

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	4600052309	03	07/01/2023 To 06/30/2027	Competitive Bid	\$14,098.80	\$98,691.60
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		ANDREA LEWIS	5015377116		andrea.lewis@dhs.arkansas.gov
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,174.90

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	4600052532	03	07/01/2023 To 06/30/2027	Competitive Bid	\$12,205.44	\$85,438.08
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		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	\$1,017.12

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	4600052533	03	07/01/2023 To 06/30/2027	Competitive Bid	\$20,102.16	\$140,715.12
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	\$1,675.18

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 RAINES	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	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/19/2025	DELORIS RAINES	4600053248	03	08/08/2023 To 06/30/2027	Competitive Bid	\$46,782.24	\$327,475.68
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	501-537-2074		elizabeth.purvis@dhs.arkansas.gov
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00011	Months	\$3,898.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/16/2025	VETERAN JANITORIAL SERVICE LLC	4600053254	03	08/03/2023 To 06/30/2027	Competitive Bid	\$29,244.48	\$200,751.36
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			00011	Months	\$2,327.04

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

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