

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2026	VISIONAMP	RA002026-02	00	02/03/2026 To 06/30/2030	Request for Proposal	\$25,000.00	\$79,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0128	Arkansas State University - Mountain Home		CHRISTY SCHAUFLE		8705-08-6126	purchasing@asumh.edu	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	Website Design Services	00001		One	\$25,000.00	
00002	Services	Monthly Hosting	00072		Months	\$750.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/29/2026	ELITE SERVICES, LLC	18836	00	11/01/2025 To 10/31/2026	Invitation for Bid	\$35,700.00	\$236,400.00
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	Services	Janitorial - Floor Cleaning	00012		Months	\$2,975.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/26/2026	LONGEVITY MARKET TECHNOLOGIES LLC	4600055841	01	02/01/2025 To 01/31/2027	Competitive Bid	\$25,000.00	\$175,000.00
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	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH	25000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/20/2026	RXX ADVISORY SERVICES	4600055774	01	02/01/2025 To 01/31/2027	Competitive Bid	\$20,000.00	\$74,850.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,LEGAL WITNESS	74850		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
01/14/2026	AVECO INC	4600050159	04	02/01/2022 To 01/31/2027	Request for Proposal	\$8,969.73	\$382,420.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		BOBBY SHERRON		501-682-4110	bsherron@myarkansaspbs.org	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/14/2026	AVECO INC	4600050160	04	02/09/2022 To 02/08/2027	Request for Proposal	\$8,314.14	\$155,197.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		BOBBY SHERRON		501-682-4110	bsherron@myarkansaspbs.org	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT			08314	Lump Sum	\$1.00
00001	Commodities	MASTER CONTROL AUTOMATION SYSTEM			00001	each	\$96,998.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/29/2025	OJS SERVICE TWO INC	4600057591	00	01/01/2026 To 12/31/2026	Competitive Bid	\$13,300.00	\$53,200.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Melanie Smith		501-324-9071	Melanie.Smith@DFA.Arkansas.Gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$950.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$950.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/29/2025	ELITE FLOOR SERVICES LLC	4600057590	00	01/01/2026 To 12/31/2026	Competitive Bid	\$8,141.20	\$32,564.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Melanie Smith		501-324-9071	Melanie.Smith@DFA.Arkansas.Gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$595.10
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/29/2025	OJS SERVICE TWO INC	4600057499	00	12/01/2025 To 11/30/2026	Competitive Bid	\$26,500.40	\$53,000.80
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		Melanie Smith		501-324-9071	Melanie.Smith@DFA.Arkansas.Gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,755.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$2,720.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/15/2026	NANCY SUE MAJEWSKI	4600054114	02	02/01/2024 To 01/31/2027	Competitive Bid	\$9,462.52	\$37,850.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration -		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$662.14
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$758.42

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/15/2026	OJS SERVICE TWO INC	4600054116	02	02/01/2024 To 01/31/2027	Competitive Bid	\$12,410.48	\$49,641.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration -		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$915.04
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$715.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/31/2025	NANCY SUE MAJEWSKI	4600052500	03	04/03/2023 To 03/31/2027	Competitive Bid	\$7,353.28	\$29,413.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration -		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$299.93
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$154.51
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$627.00
00004	Services	TECH SERVICE,JANITORIAL			00002	Months	\$323.00
00005	Services	TECH SERVICE,JANITORIAL			00012	Months	\$299.93
00006	Services	TECH SERVICE,JANITORIAL			00012	Months	\$154.51
00002	Commodities	WAX ,FLOOR			00002	gallon, US	\$323.00
00001	Commodities	WAX ,FLOOR			00002	gallon, US	\$627.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/05/2026	DAVIDS CUSTOM CLEANING	4600056351	01	07/01/2025 To 06/30/2027	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	DHS.OPDevelopment. ReadyToFile	
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	Annual Contract Amount	Total Projected Amount
01/09/2026	AQUAMEN CLEANING LLC	4600056241	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$18,468.00	\$129,276.00
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	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,539.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/29/2025	ELITE FLOOR SERVICES LLC	4600056237	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$19,782.00	\$138,474.00
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	\$1,648.50

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/06/2026	ELITE FLOOR SERVICES LLC	4600056233	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$14,811.84	\$103,682.88
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		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,234.32	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/12/2026	AQUAMEN CLEANING LLC	4600056228	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$18,144.00	\$127,008.00
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	\$1,512.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/06/2026	OJS SERVICE TWO INC	4600056227	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$12,053.76	\$84,376.32
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	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$1,004.48	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/17/2025	JULIAN BESTER	4600056141	05	04/14/2025 To 06/30/2027	Competitive Bid	\$22,500.00	\$157,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of 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	\$1,875.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/09/2026	VETERAN JANITORIAL SERVICE LLC	4600055854	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$31,147.20	\$218,030.40
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	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	\$2,595.60	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/29/2025	DAVIDS CUSTOM CLEANING	4600055851	01	07/01/2025 To 06/30/2027	Invitation for Bid	\$22,809.60	\$159,667.20
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	\$1,900.80	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/09/2026	OJS SERVICE TWO INC	4600055585	02	11/18/2024 To 06/30/2027	Competitive Bid	\$47,991.96	\$335,943.72
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	00006		Months	\$333.27	
00002	Services	TECH SERVICE,JANITORIAL	00007		Months	\$3,999.33	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/06/2026	JACKIE FARMER	4600054885	02	07/01/2024 To 06/30/2027	Competitive Bid	\$23,994.00	\$167,958.00
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	\$1,999.50	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/06/2026	OJS SERVICE TWO INC	4600054841	02	07/01/2024 To 06/30/2027	Competitive Bid	\$16,200.00	\$113,400.00
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	\$1,350.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/21/2026	AMERICAN JANITORIAL INC	4600054808	02	07/01/2024 To 06/30/2027	Competitive Bid	\$23,878.80	\$167,151.60
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	00012		Months	\$1,989.90	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/05/2026	VETERAN JANITORIAL SERVICE LLC	4600054806	02	07/01/2024 To 06/30/2027	Competitive Bid	\$35,676.00	\$248,292.00
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	\$2,853.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/14/2026	OZELL PRICE III	4600054781	02	07/01/2024 To 06/30/2027	Competitive Bid	\$24,900.00	\$174,300.00
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	Services	TECH SERVICE,BARBER	24900		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
01/06/2026	DAVIDS CUSTOM CLEANING	4600054736	02	07/01/2024 To 06/30/2027	Competitive Bid	\$36,480.00	\$255,360.00
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	DHS. OPDEVELOPMENT. READYTOFILE@DHS. ARKANSAS.GOV		501-320-6104	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$3,040.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/31/2025	AMBIENT SECURITY	4600053743	02	03/14/2024 To 03/13/2027	Competitive Bid	\$45,760.00	\$320,320.00
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,SECURITY	45760		each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/27/2026	LYONS REHAB SERVICES INC	4600052824	03	07/01/2023 To 06/30/2027	Competitive Bid	\$44,200.00	\$309,400.00
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	TAHIRAH CHUNN		501-910-6476	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,OCCUPATIONAL THERAPIST	00052		Lump Sum	\$450.00	
00002	Services	TECH SERVICE,PHYSICAL THERAPIST	00052		each	\$400.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/02/2026	AMERICAN JANITORIAL INC	4600052529	03	07/01/2023 To 06/30/2027	Competitive Bid	\$30,757.88	\$214,031.16
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	ELIZABETH PURVIS		501-537-2074	DHS.OPDevelopment.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,547.99	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/07/2026	OJS SERVICE TWO INC	4600051798	04	11/01/2022 To 06/30/2027	Competitive Bid	\$7,785.00	\$54,495.00
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00008		Months	\$648.75	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/30/2026	AMERICAN JANITORIAL INC	4600048851	05	07/01/2021 To 06/30/2027	Competitive Bid	\$26,040.00	\$182,280.00
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	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012		Months	\$2,170.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/29/2026	PEDIATRIC THERAPY SOLUTIONS LLC	4600048110	05	07/01/2021 To 06/30/2027	Competitive Bid	\$36,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	ELIZABETH PURVIS		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Personnel	PRO SERVICE,PHYSICAL THERAPIST	36000		Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/23/2026	NATIONAL ENERGY FOUNDATION INC	4600054176	02	03/18/2024 To 03/17/2027	Competitive Bid	\$47,500.00	\$319,900.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Amanda Nichols		501-682-0960	ee.procurement@arkansas.gov	
Item #	Category	Short Description	Quantity		UM Description	Cost	
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL	45700		Lump Sum	\$1.00	