

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/19/2026	EMC CORPORATION	RA1264300	00	04/01/2026 To 01/31/2028	Cooperative Contract	\$44,231.50	\$88,463.00
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	Services	Managed Services for In-Scope Environment			00001	Lump Sum	\$88,463.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2026	CAP INDEX	RA1264297	00	02/20/2026 To 02/19/2029	Competitive Bid	\$10,000.00	\$40,000.00
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	Services	Design & develop Interactive GIS Mapping Platform			00001	Lump Sum	\$40,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/24/2026	ECSI	RA1254235	00	03/20/2026 To 03/19/2030	Sole Source by Justification	\$47,000.00	\$329,000.00
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	Services	Full service provider for remaining Perkins Loans			00001	Lump Sum	\$188,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/18/2026	AT&T	RA26145528	00	01/23/2026 To 01/22/2029	Sole Source by Justification	\$18,900.00	\$56,700.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Fiber connections to KUAR/KLRE radio station studio and tower sites.			00003	Years	\$56,700.00

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/16/2026	SEBASTIAN RETIRED CITIZENS	4600054001	01	02/17/2024 To 06/30/2026	Request for Qualifications	\$5,000.00	\$105,000.00

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,COMPENSATION FEE	15000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/16/2026	SEBASTIAN RETIRED CITIZENS	4600054002	01	02/17/2024 To 06/30/2026	Request for Qualifications	\$5,000.00	\$105,000.00

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,COMPENSATION FEE	15000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/20/2026	OASIS FACILITY SOLUTIONS LLC	4600057483	01	12/01/2025 To 05/31/2026	Competitive Bid	\$12,452.22	\$74,713.32

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	00004	Months	\$12,452.22

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/25/2026	LOOMIS ARMORED US LLC	4600057125	01	07/24/2024 To 07/25/2026	Competitive Bid	\$18,907.56	\$38,293.98

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,ARMORED VEHICLE	00012	Months	\$1,353.13
00002	Services	TECH SERVICE,ARMORED VEHICLE	00050	Months	\$3.50
00003	Services	TECH SERVICE,ARMORED VEHICLE	00001	Months	\$65.00
00004	Services	TECH SERVICE,ARMORED VEHICLE	00200	Months	\$1.50
00005	Services	TECH SERVICE,ARMORED VEHICLE	00001	Months	\$65.00
00006	Services	TECH SERVICE,ARMORED VEHICLE	00001	Months	\$115.00
00007	Services	TECH SERVICE,ARMORED VEHICLE	00600	Months	\$0.75
00008	Services	TECH SERVICE,ARMORED VEHICLE	01500	Months	\$1.00
00009	Services	TECH SERVICE,ARMORED VEHICLE	00001	Months	\$478.86

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2026	VETERAN JANITORIAL SERVICE LLC	4600057731	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$25,679.16	\$179,754.12
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	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	\$2,139.93

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/27/2026	ELITE FLOOR SERVICES LLC	4600057730	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$18,882.00	\$132,174.00
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	\$1,573.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/26/2026	ELITE FLOOR SERVICES LLC	4600057728	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$15,599.52	\$109,196.64
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			00012	Months	\$1,299.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/24/2026	ELITE FLOOR SERVICES LLC	4600057432	01	01/01/2026 To 06/30/2027	Invitation for Bid	\$14,679.60	\$102,757.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	ELIZABETH PURVIS		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$611.65

**PCS/TGS - Executed Contracts**

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/25/2026	CONWAY COUNTY COMMUNITY SERVICE INC	4600057393	01	01/01/2026 To 06/30/2026	Request for Qualifications	\$30,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRADLEY COYNE		501-320-6358	Leontyne.West@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			30000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/25/2026	HARBOR HOUSE INC OF FORT SMITH ARKANSAS	4600057389	01	01/01/2026 To 06/30/2026	Request for Qualifications	\$20,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	MICHELLE GREEN		501.683.6327	Leontyne.West@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			35000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/27/2026	BHC PINNACLE POINTE HOSPITAL	4600057387	01	01/01/2026 To 06/30/2026	Request for Qualifications	\$42,500.00	\$90,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	MICHELLE GREEN		501.683.6327	Michelle.Green@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH			42500	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/02/2026	SERENITY COUNSELING LLC	4600055058	02	09/01/2024 To 06/30/2027	Invitation for Bid	\$47,000.00	\$329,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	CHERRY WRIGHT		501-683-1557	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,DHS,DCFS,HOME STUDY			47000	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
02/26/2026	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600054484	02	07/01/2024 To 06/30/2027	Invitation for Bid	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRADLEY COYNE		501-320-6358	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			09000	each	\$1.00
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL			21000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2026	VETERAN JANITORIAL SERVICE LLC	4600052905	03	07/01/2023 To 06/30/2027	Small Order	\$7,429.92	\$47,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$570.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/26/2026	STOCKSMANN ARCHITECTS PLC	4600052744	03	07/01/2023 To 06/30/2027	ABA Criteria	\$38,000.00	\$266,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	RYAN SILVEY		501-537-2279	kevin.lee@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			35000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/12/2026	MYERS AND STAUFFER LC	4600049297	05	08/06/2021 To 07/31/2027	Request for Qualifications	\$49,999.00	\$349,993.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	TAHIRAH CHUNN		501-910-6476	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING			49999	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
02/06/2026	S FREEMAN PLLC	4600048128	05	07/01/2021 To 06/30/2027	Competitive Bid	\$31,200.00	\$218,400.00
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN			31200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/17/2026	CLEARVIEW DIGITAL IMAGE	4600046800	07	07/01/2020 To 06/30/2027	Competitive Bid	\$40,000.00	\$282,445.61
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,RADIOLOGY			40000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/05/2026	STERICYCLE INC	4600057223	00	07/01/2025 To 06/30/2026	Small Order	\$16,200.00	\$113,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0955	Crime Laboratory		Wanda Worley		501-618-8311	wanda.worley@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL, HAZARDOUS			16200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/25/2026	ARKANSAS LAW ENFORCEMENT UNIFORMS INC	4600057717	00	02/20/2026 To 06/20/2026	Competitive Bid	\$47,475.00	\$47,475.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Wanda Worley		501-618-8728	wanda.worley@asp.arkansas.gov	

**PCS/TGS - Executed Contracts**

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00375	each	\$16.50
00004	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00600	each	\$7.50
00005	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00600	each	\$5.50
00006	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00450	each	\$3.50
00007	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00450	each	\$5.50
00008	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	01200	each	\$5.50
00009	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00600	each	\$5.50
00010	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00075	each	\$31.50
00011	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00075	each	\$3.50
00012	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00075	each	\$12.50
00013	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00300	each	\$17.50
00002	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00375	each	\$16.50
00001	Services	TECH SERVICE,ALTERATIONS,MISC CLOTHING	00275	each	\$16.50

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/24/2026	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4502314698	00	02/01/2026 To 12/31/2027	Intergovernmental	\$38,571.00	\$38,571.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0960	Arkansas State Police		Anna Pennington	501-618-8316	ANNA.K.PENNINGTON@ASP.ARKANSAS.GOV		

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA ANALYSIS	00001	each	\$38,571.00