Services - Executed Contracts

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	STATSPORTS NORTH AMERICA INC	RA10252204	00	08/21/2026 To 08/20/2029	Competitive Bid	$8,508.00	$59,556.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0125	Arkansas State University - Jonesboro		CRAIG ESTES	870-972-2138	crestes@astate.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Wearable Tech for Athletes	00001	piece	$34,032.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	DBA REGROUP	RA2613008	00	08/01/2026 To 06/30/2030	Request for Proposal	$13,113.75	$95,708.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0130	Arkansas Tech University		JENNIFER WARREN	4799680269	jwarren2@atu.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Mass communication notification messaging via landline, email, cell (voice and text messaging) social media and RSS	00004	each	$13,113.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	ROCK-DOC LLC	RA1264279	01	09/26/2025 To 09/23/2030	Cooperative Contract	$47,556.40	$237,782.00

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	Extend e-waste deconstruction project.	00001	Activity unit	$118,891.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	STRADIA PARTNERS LLC	RA1264322	00	06/15/2026 To 02/24/2027	Competitive Bid	$29,000.00	$29,000.00

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	Airtable Implementation Services	00001	Activity unit	$29,000.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	CROMWELL ARCHITECTS ENGINEER	UADA2604	00	07/01/2026 To 08/31/2027	Request for Qualifications	$40,550.00	$40,550.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service	MARK KIEFER	4795029701	mkiefer@uada.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	Reimbursable Expenses	00001	value only	$9,200.00
00001	Services	Architect & Staff	00001	value only	$31,350.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	CHI ST. VINCENT MEDICAL GROUP	RA24145482	02	07/01/2024 To 06/30/2027	Request for Proposal	$20,500.00	$143,500.00

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	The purpose of this amendment is to extend the contract by one year and add funds so that the Contractor can continue to provide consulting physician services for UA Little Rock Health Services. This is year three of a potential seven year, competitively	00001	Years	$20,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	CINTAS	RA24145484	01	07/01/2024 To 06/30/2027	Request for Proposal	$20,000.00	$40,000.00

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	This amendment extends the contract term for water cooler rentals and delivery services at UA Little Rock. Current Status: Year 3 of a potential 7-year contract.	00001	Years	$20,000.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2026	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC.	RA25145492	03	10/01/2024 To 09/30/2027	Request for Proposal	$38,683.00	$346,500.00

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	To extend the expiration date, modify scope of services, and add funds to continue to conduct the State of Arkansas' annual Synar survey within all 75 counties by conducting random, unannounced inspections of a sample of tobacco outlets accessible to mino	00001	Years	$38,683.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	BARBRI, INC.	RA26145511	01	07/29/2025 To 07/28/2027	Sole Source by Justification	$30,000.00	$60,000.00

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	Contractor will continue to provide asynchronous, online courses taught by law professors at other law schools. UA Little Rock has been unable to hire qualified adjuncts to teach these necessary courses.	00001	Years	$30,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	CURTIS STOUT AV LLC	RA26145538	00	09/30/2025 To 09/29/2026	Cooperative Contract	$161,818.95	$161,818.95

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	Labor	00001	Lump sum	$43,520.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	WALK PROCUREMENT	RA26145543	00	07/01/2026 To 06/30/2028	Request for Proposal	$24,480.00	$49,680.00

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	The University of Arkansas at Little Rock - Little Rock Public Radio, is spearheading the collaboration of multiple public radio stations across the state to provide rural news coverage and shore up information-sharing capabilities between stations. As pa	00002	Years	$49,680.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	CALDWELL & GREGORY, LLC	RA26145544	00	07/01/2026 To 06/30/2030	Cooperative Contract	$29,700.00	$249,282.00

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	The Contractor shall manage and operate UA Little Rock's on-campus laundry services program for its East Hall and West Hall student housing. The Contractor will install in the premises the following new commercial laundry equipment: 32 Speed Queen Quantum	00004	Years	$130,680.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	CURTIS STOUT AV LLC	RA27145545	00	04/26/2026 To 06/30/2026	Cooperative Contract	$26,075.94	$26,075.94

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	Labor expense for AV upgrade to SSC Ledbetter 205D Dual Camera Zoom Room. This procurement is conducted under the TIPS Cooperative Contract 240804 for Academic & Educational Goods and Services.	00001	each	$9,590.00
00001	Commodities	Equipment for upgrade to SSC Ledbetter 205D Dual Camera Zoom Room. This procurement is conducted under the TIPS Cooperative Contract 240804 for Academic & Educational Goods and Services.	00001	each	$16,485.94

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	ROCK REGION METROPOLITAN TRANSIT AUTHORITY	RA27145546	00	08/01/2026 To 07/31/2027	Intergovernmental	$27,996.00	$83,988.00

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	UPASS agreement for students, faculty and staff to travel on METRO regular line buses fare free within the METRO service area. Includes Bowen Law School and Clinton School of Public Service.	00001	Years	$27,996.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/01/2026	CHILDREN"S SAFETY CENTER	14230	00	08/24/2026 To 08/23/2027	Request for Proposal	$43,950.00	$43,950.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		MICHAEL CHAPA	501-686-6132	Mchapa@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	MHP	00005	Number of persons	$8,790.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	LL KUSTOMS	RA171200000	02	12/06/2022 To 06/30/2027	Invitation for Bid	$40,000.00	$140,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS	8705758735	lewisal@uapb.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	General Body and required mechanical repairs	00001	Years	$40,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	CARAHSOFT TECHNOLOGY	RA171600060	00	07/01/2026 To 06/02/2029	Cooperative Contract	$47,532.62	$142,597.65

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS	8705758735	lewisal@uapb.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Alumni Pathways, Widgets, Profile Analytics	00003	Years	$142,597.65

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	MARSH & MCLENNAN AGENCY	RA2716502	00	07/01/2026 To 06/30/2030	Request for Proposal	$44,811.00	$44,811.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0165	University of Central Arkansas		REBECCA KEE	501-450-5013	rkee@uca.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Senior Consultant/Actuary	00001	Hour	$725.00
00002	Services	Consultant/Actuary	00001	Hour	$525.00
00003	Services	Actuarial Manager/Senior Analyst	00001	Hour	$400.00
00004	Services	Actuarial & Administrative Analyst	00001	Hour	$225.00
00005	Services	Administrative Support	00001	Hour	$150.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	BUF STUDIO ARCHITECTURE STUDIO PLLC	RARFQ26004	00	08/18/2026 To 12/30/2027	Request for Qualifications	$48,650.00	$48,650.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0198	Northwest Arkansas Community College		KAREN WALLS	4796194171	kwalls2@nwacc.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Architectural and Engineering Services for NWACC Recreational Court	00001	each	$48.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	SCOUT INVESTMENTS INC	4600057154	02	11/01/2025 To 06/30/2027	Exempt by Law	$30,000.00	$210,000.00

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	PRO SERVICE,FINANCIAL/INVEST	30000	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/25/2026	MILLIMAN INC	4600060145	00	08/01/2026 To 07/31/2027	Competitive Bid	$37,500.00	$37,500.00

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	ACTUARIAL CONSULTING SERVICES	37500	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/27/2026	REPUBLIC SERVICES INC	4600060161	00	09/01/2026 To 08/31/2027	Competitive Bid	$18,082.08	$72,328.32

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0515	Arkansas School for Deaf & Blind		MAHOGANEY FRANKLIN	501-682-4482	Mahoganey.Franklin@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	GARBAGE COLLECTION OR DESTRUCTION OR OR	18082	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2026	PMN TRAC INC	4600060115	00	06/01/2026 To 05/31/2027	Competitive Bid	$32,000.00	$32,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0516	Educational Television Division		JAMES DOWNS	501-682-4117	jdowns@arkansastv.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECHNICAL SUPPORT OR HELP DESK SERVICES	00001	each	$2,666.63
00002	Services	TECHNICAL SUPPORT OR HELP DESK SERVICES	00011	each	$2,666.67

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2026	DELORIS RAINEY	4600052694	03	08/12/2026 To 06/30/2027	Competitive Bid	$33,616.00	$33,616.00

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	BUILDING CLEANING SERVICES	00012	each	$667.00
00002	Services	FLOOR WAXING OR CARPET CLEANING	00002	each	$200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/19/2026	DELORIS RAINEY	4600052754	03	08/12/2026 To 06/30/2027	Competitive Bid	$9,592.20	$38,368.80

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	BUILDING CLEANING SERVICES	00012	each	$749.35
00002	Services	FLOOR WAXING OR CARPET CLEANING	00002	each	$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	L C & A JANITORIAL SERVICE INC	4600052826	03	07/01/2023 To 06/30/2027	Competitive Bid	$7,412.00	$29,648.00

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	$576.00
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	$250.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	AQUAMEN CLEANING LLC	4600054876	02	07/01/2024 To 06/30/2027	Competitive Bid	$10,040.00	$40,160.00

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	$720.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	$700.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	RNF CLEANING LLC	4600055661	03	07/01/2024 To 06/30/2027	Competitive Bid	$7,164.04	$28,656.16

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	00009	Months	$513.67
00002	Services	TECH SERVICE,WAXING/STRIPPING	00001	each	$500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/21/2026	DELORIS RAINEY	4600056390	01	08/12/2026 To 06/30/2027	Competitive Bid	$6,340.80	$25,363.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration		KIM HAMAKER	5013249137	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	BUILDING CLEANING SERVICES	00012	each	$478.40
00002	Services	FLOOR WAXING OR CARPET CLEANING	00002	each	$300.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	STEPHEN A DILLON JR	4600056558	01	09/01/2025 To 08/31/2027	Competitive Bid	$34,496.76	$235,448.76

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration		KIM HAMAKER	5013249137	KIM.HAMAKER@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE	00032	each	$701.50
00002	Services	TECH SERVICE,LAWN CARE	00008	each	$501.50
00003	Services	TECH SERVICE,LAWN CARE	00002	each	$600.00
00004	Services	TECH SERVICE,LAWN CARE	00002	each	$150.00
00005	Services	TECH SERVICE,LAWN CARE	00001	each	$1,635.00
00006	Services	TECH SERVICE,LAWN CARE	00012	each	$175.00
00007	Services	TECH SERVICE,LAWN CARE	00003	each	$135.00
00008	Services	TECH SERVICE,LAWN CARE	00002	each	$426.00
00009	Services	TECH SERVICE,LAWN CARE	00012	each	$45.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/26/2026	DELORIS RAINEY	4600056562	01	08/12/2026 To 06/30/2027	Competitive Bid	$45,000.00	$45,000.00

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	BUILDING CLEANING SERVICES	00012	each	$825.00
00002	Services	FLOOR WAXING OR CARPET CLEANING	00002	each	$675.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	O.J.'s Service Two, Inc.	4600057997	00	07/01/2026 To 06/30/2027	Competitive Bid	$12,340.00	$49,360.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$800.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$895.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	DELORIS RAINEY	4600058138	00	07/01/2026 To 06/30/2027	Competitive Bid	$9,197.00	$36,788.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$400.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$699.75

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058209	00	07/01/2026 To 06/30/2027	Competitive Bid	$7,566.56	$30,266.24

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$400.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$563.88

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058211	00	07/01/2026 To 06/30/2027	Competitive Bid	$12,077.12	$48,308.48

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$550.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$914.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	O.J.'s Service Two, Inc.	4600058212	00	07/01/2026 To 06/30/2027	Competitive Bid	$11,760.00	$47,040.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$840.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$840.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058213	00	07/01/2026 To 06/30/2027	Competitive Bid	$8,114.60	$32,458.40

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$550.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$584.55

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	O.J.'s Service Two, Inc.	4600058214	00	07/01/2026 To 06/30/2027	Competitive Bid	$6,930.00	$27,720.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$495.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$495.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	O.J.'s Service Two, Inc.	4600058215	00	07/01/2026 To 06/30/2027	Competitive Bid	$6,852.64	$27,410.56

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$650.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$462.72

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	O.J.'s Service Two, Inc.	4600058216	00	07/01/2026 To 06/30/2027	Competitive Bid	$11,956.00	$47,824.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$650.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$888.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	DELORIS RAINEY	4600058217	00	07/01/2026 To 06/30/2027	Competitive Bid	$9,156.16	$36,624.64

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$200.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$729.68

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	L C & A JANITORIAL SERVICE INC	4600058218	00	07/01/2026 To 06/30/2027	Competitive Bid	$9,650.00	$38,600.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$175.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$775.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	DELORIS RAINEY	4600058219	00	07/01/2026 To 06/30/2027	Competitive Bid	$10,000.00	$40,000.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$200.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	O.J.'s Service Two, Inc.	4600058220	00	07/01/2026 To 06/30/2027	Competitive Bid	$8,888.00	$35,552.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$550.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$649.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/19/2026	ELITE FLOOR SERVICES LLC	4600058221	00	07/01/2026 To 06/30/2027	Competitive Bid	$12,450.00	$49,800.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0630	Department of Finance & Administration		KIM HAMAKER	5013249137	kim.hamaker@DFA.Arkansas.Gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	BUILDING CLEANING SERVICES	00012	Months	$1,000.00
00002	Services	FLOOR WAXING OR CARPET CLEANING	00002	each	$225.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	DELORIS RAINEY	4600058228	00	07/01/2026 To 06/30/2027	Competitive Bid	$7,692.80	$30,771.20

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$250.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$599.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058229	00	07/01/2026 To 06/30/2027	Competitive Bid	$8,683.20	$34,732.80

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$750.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$598.60

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	DELORIS RAINEY	4600058230	00	07/01/2026 To 06/30/2027	Competitive Bid	$8,470.00	$33,880.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$275.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$660.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058231	00	07/01/2026 To 06/30/2027	Competitive Bid	$12,499.40	$49,997.60

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$400.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$974.95

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058232	00	07/01/2026 To 06/30/2027	Competitive Bid	$8,028.00	$32,112.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$450.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$594.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	ELITE FLOOR SERVICES LLC	4600058233	00	07/01/2026 To 06/30/2027	Competitive Bid	$9,000.00	$36,000.00

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	FLOOR WAXING OR CARPET CLEANING	00002	each	$750.00
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$625.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/06/2026	O.J.'s Service Two, Inc.	4600060035	01	07/01/2024 To 06/30/2027	Competitive Bid	$7,999.06	$31,107.42

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	BUILDING CLEANING SERVICES	00012	each	$534.40
00002	Services	FLOOR WAXING OR CARPET CLEANING	00002	each	$793.13
00003	Services	BUILDING CLEANING SERVICES	00001	each	$15,109.30

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	DELORIS RAINEY	4600058039	00	07/01/2026 To 06/30/2027	Competitive Bid	$21,675.64	$43,351.28

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	BUILDING CLEANING SERVICES	00012	Months	$1,104.16
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$568.81
00003	Services	CARPET CLEANING SERVICES	00002	each	$528.00
00004	Services	CARPET CLEANING SERVICES	00002	each	$272.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/12/2026	ELITE FLOOR SERVICES LLC	4600058042	00	07/01/2026 To 06/30/2027	Competitive Bid	$23,475.88	$46,951.76

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 #	Castegory	Short Description	Quantity	UM Description	Cost
00001	Services	BUILDING CLEANING SERVICES	00012	Months	$1,186.67
00002	Services	BUILDING CLEANING SERVICES	00012	Months	$611.32
00003	Services	CARPET CLEANING SERVICES	00002	each	$627.00
00004	Services	CARPET CLEANING SERVICES	00002	each	$323.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/28/2026	JOANNE CARNEY LABELLE	4600057091	01	10/01/2025 To 09/30/2027	Competitive Bid	$34,960.00	$74,960.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		Carla Turpin	501-661-2393	CARLA.TURPIN@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	DATABASE MANAGEMENT SOFTWARE PUBLISHING	34960	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/27/2026	HENDERSON ENGINEERS INC	4600049347	05	11/22/2021 To 09/30/2027	ABA Criteria	$45,000.00	$315,000.00

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	870-330-8246	ryan.silvey@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE	25000	each	$1.00
00002	Services	PRO SERVICE,REIMBURSABLE EXPENSES	90000	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/19/2026	INSIGHT ENGINEERING PLLC	4600049348	05	11/22/2021 To 09/30/2027	ABA Criteria	$45,000.00	$315,000.00

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	870-330-8246	ryan.silvey@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE,COMPENSATION FEE	25000	each	$1.00
00002	Services	PRO SERVICE,REIMBURSABLE EXPENSES	90000	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	CLEARPOINTE HOLDINGS INC	4600053074	03	07/10/2023 To 07/09/2027	Competitive Bid	$44,571.43	$312,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Office of Information Technology	CHERRY WRIGHT	501-683-1557	cherry.wright@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT	36000	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/16/2026	REDISCOVER COUNSELING AND WELLNESS	4600054483	03	07/01/2024 To 09/30/2026	Invitation for Bid	$49,500.00	$99,000.00

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	RICHARD WILLIAMS	501-320-6146	Richard.Williams@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	REIMB. EXPENSES PSYCHOTHERAPIST SERVICES	2,164.74	Each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/02/2026	LATOSHA L CREAL	4600055405	02	11/17/2024 To 11/16/2027	Competitive Bid	$37,625.00	$263,375.00

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	RYAN SILVEY	870-330-8246	ryan.silvey@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,BARBER	37625	each	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	DELTA COUNSELING ASSOCIATES	4600057391	02	01/01/2026 To 06/30/2026	Request for Qualifications	$40,000.00	$46,000.00

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	Services	PSYCHIATRIC HOSPITAL SERVICES	06000	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	PROFESSIONAL COUNSELING ASSOCIATES	4600057452	02	01/01/2026 To 06/30/2026	Request for Qualifications	$25,000.00	$78,000.00

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	CHERRY WRIGHT	501-683-1557	Cherry.Wright@DHS.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PSYCHIATRIC HOSPITAL SERVICES	13000	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	SOUTHEAST ARKANSAS BEHAVIORAL	4600057474	02	01/01/2026 To 06/30/2026	Request for Qualifications	$10,000.00	$30,000.00

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	Services	PSYCHIATRIC HOSPITAL SERVICES	10000	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	OCCUPATIONAL THERAPY OF CONWAY INC	4600058196	00	07/01/2026 To 08/31/2026	Competitive Bid	$49,000.00	$49,000.00

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	Services	HEALTH / SAFETY MGMT / CONSULTANCY SRVCS	49000	Lump Sum	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/12/2026	NOVOGRADAC & COMPANY LLP	4600058023	00	05/01/2026 To 10/01/2026	Special Procurement	$49,990.00	$49,990.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0790	Arkansas Economic Development Commission		TERESA FUNDERBURG	501-534-3624	teresa.funderburg@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE,CONSULTANT,FINANCIAL	49990	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/13/2026	RANDY M WALTERS	4600049408	05	09/01/2021 To 08/31/2027	Competitive Bid	$25,608.24	$179,257.68

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0810	Department of Workforce Services		JENNIFER.SHIPLEY	501-537-6499	jennifer.shipley@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	$2,134.02

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/23/2026	NEELEY FORESTRY SERVICE INC	4600048855	05	07/01/2021 To 06/30/2027	Invitation for Bid	$40,000.00	$100,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ERIN WATSON	501-682-7618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	FOREST ADMINISTRATION SERVICES	66,203.04	Each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/24/2026	APEX COVANTAGE LLC	4600053937	03	12/04/2025 To 06/30/2028	Invitation for Bid	$47,160.00	$94,583.75

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ERIN WATSON	501-682-7618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SCANNING	47424	each	$1.00
00002	Services	TECH SERVICE,SCANNING	47160	each	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/26/2026	JULIAN BESTER	4600054197	02	02/27/2024 To 12/31/2026	Competitive Bid	$33,840.00	$236,880.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ERIN WATSON	5016827618	ERIN.WATSON@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	$2,820.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/24/2026	PRISTINE CLEAN	4600054575	02	07/01/2024 To 06/30/2027	Competitive Bid	$42,871.25	$300,098.75

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ERIN WATSON	5016827618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	42871	Months	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/27/2026	MOLLY K ROBINSON	4600055469	02	10/01/2024 To 09/30/2026	Competitive Bid	$19,244.88	$79,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		ERIN WATSON	501-682-7618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	HORTICULTURAL SCIENCE SERVICE	19245	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/19/2026	HLC LANDSCAPES LLC	4600060112	00	07/01/2026 To 06/30/2027	Competitive Bid	$18,396.00	$128,772.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0865	Department of Arkansas Heritage - Central Administration		Ashley Holligan	501-682-4933	Ashley.Holligan@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	LAWN CARE SERVICES	00012	each	$1,125.00
00002	Services	LAWN CARE SERVICES	00012	each	$408.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/10/2026	REPUBLIC SERVICES INC	4600055751	01	01/10/2025 To 06/30/2027	Competitive Bid	$34,412.40	$160,591.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		ERIN WATSON	501-682-7618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL	34412	Months	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/27/2026	REPUBLIC SERVICES INC	4600055756	01	01/10/2025 To 06/30/2027	Competitive Bid	$30,000.00	$343,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		ERIN WATSON	501-682-7619	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL	49000	Months	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/24/2026	ARKANSAS TESTING LABORATORIES INC	4600057746	00	06/01/2026 To 02/27/2027	Invitation for Bid	$42,049.20	$315,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		ERIN WATSON	5016827618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	WATER TESTING SERVICES	00012	each	$20.67
00002	Services	WATER TESTING SERVICES	00012	each	$190.44
00003	Services	WATER TESTING SERVICES	00012	each	$112.77
00004	Services	WATER TESTING SERVICES	00012	each	$69.31
00005	Services	WATER TESTING SERVICES	00012	each	$236.95
00006	Services	WATER TESTING SERVICES	00012	each	$101.76
00007	Services	WATER TESTING SERVICES	00012	each	$75.80
00031	Services	WATER TESTING SERVICES	00012	each	$33.00
00032	Services	WATER TESTING SERVICES	00012	each	$33.00
00033	Services	WATER TESTING SERVICES	00012	each	$39.00
00034	Services	WATER TESTING SERVICES	00012	each	$26.00
00035	Services	WATER TESTING SERVICES	00012	each	$544.00
00036	Services	WATER TESTING SERVICES	00012	each	$33.00
00037	Services	WATER TESTING SERVICES	00012	each	$92.75
00038	Services	WATER TESTING SERVICES	00012	each	$92.75
00030	Services	WATER TESTING SERVICES	00012	each	$33.00
00008	Services	WATER TESTING SERVICES	00012	each	$69.31
00009	Services	WATER TESTING SERVICES	00012	each	$144.30
00010	Services	WATER TESTING SERVICES	00012	each	$190.37
00011	Services	WATER TESTING SERVICES	00012	each	$163.40
00012	Services	WATER TESTING SERVICES	00012	each	$119.06
00013	Services	WATER TESTING SERVICES	00012	each	$163.40
00014	Services	WATER TESTING SERVICES	00012	each	$209.91
00015	Services	WATER TESTING SERVICES	00012	each	$21.64
00016	Services	WATER TESTING SERVICES	00012	each	$163.40
00017	Services	WATER TESTING SERVICES	00012	each	$69.31
00018	Services	WATER TESTING SERVICES	00012	each	$75.80
00019	Services	WATER TESTING SERVICES	00012	each	$20.00
00020	Services	WATER TESTING SERVICES	00012	each	$38.00
00021	Services	WATER TESTING SERVICES	00012	each	$38.00
00022	Services	WATER TESTING SERVICES	00012	each	$33.00
00023	Services	WATER TESTING SERVICES	00012	each	$33.00
00024	Services	WATER TESTING SERVICES	00012	each	$33.00
00025	Services	WATER TESTING SERVICES	00012	each	$33.00
00026	Services	WATER TESTING SERVICES	00012	each	$35.00
00027	Services	WATER TESTING SERVICES	00012	each	$35.00
00028	Services	WATER TESTING SERVICES	00012	each	$44.00
00029	Services	WATER TESTING SERVICES	00012	each	$38.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/18/2026	JEFFREY R BOYCE	4600060172	00	08/01/2026 To 06/30/2027	Invitation for Bid	$10,620.00	$74,340.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		Michael Hunter	501-682-6919	Michael.Hunter@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	LAWN CARE SERVICES	00011	each	$885.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/04/2026	COMPUTER PROJECTS OF ILLINOIS INC	4600056250	01	06/23/2025 To 09/30/2026	Sole Source by Justification	$3,000.00	$88,049.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0990	Crime Information Center		KATIE TORRES	501-618-8310	katie.m.torres@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SOFTWARE AS A SERVICE	00001	Lump Sum	$949.00
00002	Services	TECH SERVICE,SOFTWARE AS A SERVICE	63250	Lump Sum	$1.00
00003	Services	TECH SERVICE,SOFTWARE AS A SERVICE	03000	Lump Sum	$1.00
00004	Services	TECH SERVICE,SOFTWARE AS A SERVICE	20850	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	COMPUTER PROJECTS OF ILLINOIS INC	4600056250	02	06/23/2025 To 09/30/2026	Sole Source by Justification	$3,000.00	$91,049.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0990	Crime Information Center		KATIE TORRES	501-618-8310	katie.m.torres@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SOFTWARE AS A SERVICE	00001	Lump Sum	$949.00
00002	Services	TECH SERVICE,SOFTWARE AS A SERVICE	63250	Lump Sum	$1.00
00003	Services	TECH SERVICE,SOFTWARE AS A SERVICE	03000	Lump Sum	$1.00
00004	Services	TECH SERVICE,SOFTWARE AS A SERVICE	20850	Lump Sum	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	MIRION TECHNOLOGIES GDS INC	4600058253	00	06/23/2026 To 06/22/2027	Competitive Bid	$27,444.00	$192,108.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0995	Department of Emergency Management		WANDA WORLEY	5016188728	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	NUCLEAR SAFEGUARDS	03000	each	$8.50
00002	Services	NUCLEAR SAFEGUARDS	00025	each	$56.00
00003	Services	NUCLEAR SAFEGUARDS	00029	each	$16.00
00004	Services	NUCLEAR SAFEGUARDS	00005	each	$16.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/07/2026	RECACCESS LLC	4600058255	00	07/22/2026 To 07/21/2030	Special Procurement	$35,527.50	$120,644.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9911	Department of the Military		Brittany Danner	501-435-2421	Brittany.danner@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	SOFTWARE AS A SERVICE	35528	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/19/2026	HLC LANDSCAPES LLC	4600060114	00	07/01/2026 To 06/30/2027	Competitive Bid	$27,600.00	$193,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9912	Department of Parks, Heritage, and Tourism		Ashley Holligan	501-682-4933	Ashley.Holligan@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	LAWN CARE SERVICES	00012	each	$1,840.00
00002	Services	LAWN CARE SERVICES	00012	each	$460.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
08/11/2026	PREMIER BIOTECH LLC	4600060014	03	07/21/2025 To 10/31/2027	Cooperative Contract	$44,970.00	$315,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9913	Department of Public Safety		Katie Torres	501-618-8310	Katie.M.Torres@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	DRUG OR ALCOHOL SCREENING	00700	each	$60.00
00002	Services	DRUG OR ALCOHOL SCREENING	00066	each	$45.00