Q.10 Date Contract Method of Annual **Total Projected** Amend Vendor Name Contract No. Submitted No. Period Procurement Contract Amount PULSE419 LLC 02/06/2025 00 02/01/2025 Competitive Bid Amount \$69,828.50 4600055815 01/31/2026 \$9,975.50 Agency Contact Agency Contact Agency # Division **Agency Contact Name** Agency Name Phone No. E-mail Address 0375 **Teacher Retirement** JAMES COOKRO 501-682-2175 jamesc@artrs.gov System Item # Category Short Description Quantity **UM Description** Cost 00001 TECH SERVICE, ADMINISTRATIVE, 09976 Services Lump Sum \$1.00 RESEARCH Date Amend Contract Method of Annual **Total Projected** Vendor Name Contract No. Period Submitted No. Procurement Contract Amount 02/07/2025 LONGEVITY MARKET 4600055841 02/01/2025 Competitive Bid \$175.000.00 00 Amount TECHNOLOGIES LLC 01/31/2026 \$25.000.00 **Agency Contact Agency Contact** Agency # Agency Name Division **Agency Contact Name** Phone No. E-mail Address 0375 **Teacher Retirement** JAMES COOKRO 501-682-2175 jamesc@artrs.gov System Item # Category Short Description Quantity **UM Description** Cost 00001 Services TECH SERVICE, ADMINISTRATIVE, 25000 Lump Sum \$1.00 RESEARCH Contract Method of **Total Projected** Date Amend Annual Vendor Name Contract No. Submitted No. Period Procurement Contract Amount UNIV OF ARKANSAS 02/05/2025 06/01/2024 Intergovernmental Amount \$164,000.00 4600054456 01 FOR MEDICAL 05/31/2028 \$41,000.00 Agency Contact Agency Contact Division Agency # Agency Name Agency Contact Name Phone No. E-mail Address 0425 Insurance Department MARY DAVIS 501-682-7678 mary.davis@arkansas.gov Item # Category Short Description Quantity **UM Description** Cost GRANT ASSISTANCE 00007 Services 32000 each \$1.00 00006 Services GRANT ASSISTANCE 20000 each \$1.00 00005 Services GRANT ASSISTANCE 32000 each \$1.00 00004 Services GRANT ASSISTANCE 20000 each \$1.00 00003 Services GRANT ASSISTANCE 20000 each \$1.00 00002 Services GRANT ASSISTANCE \$1.00 20000 each 00001 GRANT ASSISTANCE Services 20000 each \$1.00 Contract Method of **Total Projected** Date Amend Annual Vendor Name Contract No. Submitted No. Period Procurement Contract Amount EXETER ASSOCIATES 01/27/2025 4600048488 05 07/01/2021 Request for Amount \$140,000.00 INC Proposal \$20,000.00 06/30/2026 Agency Contact Agency Contact Agency Name Division Agency # Agency Contact Name Phone No. E-mail Address 0450 **Public Service** CMANASCO@PSC.STATE.AR. Clark W Manasco 501-682-5776 Commission US

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE, REIMBURSABLE EXPENSES	01000	each	\$1.00
00001	Personnel	PRO SERVICE, COMPENSATION FEE	19000	each	\$1.00

Date Submitted 02/03/2025	Vendor Nan SEARCY CLEA INC		Contract No.Amend No.Contract PeriodMethod of Procuremen46000502810304/01/2022Competitive B		ment	Ann Cont Amo \$7,720	aract Amount \$30,880.00				
• "	_				03/31/2026		Ageno	ېر بر cy Contact	.00	Agency Contact	
Agency #	Agency Name		Agency Name Division Agency C		gency Conta			one No.		E-mail Address	
0630	Departmen Finance & Administrat	<u>s</u>			TARA HERN	ANDEZ	501-	682-2554	tara.he	rnandez@dfa.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00002	Services	TECH	I SERVICE, JANITO	ORIAL		000	00002		IS	\$200.00	
00001	Services	TECH	I SERVICE, JANIT	ORIAL		00012		Months		\$610.00	
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method of Procurement		Annual Contract		Total Projected Amount	
02/07/2025	S&D RAINE ENTERPRISES	-	4600052462	02	04/01/2023 ^{To} 03/31/2026	Competitive Bid		Amount \$6,584.80		\$26,339.20	
Agency #	Agency Na	me	Division	A	gency Conta	ct Name	t Name Agency Contact Phone No.			Agency Contact E-mail Address	
0630	Departmer Finance Administrat	&			TARA HERN	ANDEZ		682-2554	tara.he	rnandez@dfa.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00002	Services	TECH	I SERVICE, WAXIN	IG/STRIF	PPING	000	002	each	1	\$200.00	
00001	Services	ces TECH SERVICE, JANITORIAL			00012 Months		IS	\$515.40			
Date Submitted 02/07/2025	Vendor Name WRIGHT INVESTIGATIONS		Contract No. 4600049151	Amend No. 05	Contract Period 07/24/2021 06/30/2026	Metho Procure Coopera Contra	ment ative	•••••••		Total Projected Amount \$312,150.00	
Agency #	Agonov No	m 0	Division			of Nome	Ageno	cy Contact		Agency Contact	
0634	Agency Na Departmer Finance Administrat	nt of &	DIVISION	F	Agency Conta KIM HAMA			one No. 324-9067	kim.h	E-mail Address amaker@dfa.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost	
00008	Comisso	TECH	I SERVICE, PROC	000	005	each)	\$35.00			
	Services	SERV	/ICE					each		* = • • •	
00007	Services	-	ICE SERVICE,PROC	ESS SER	RVER	000	005	each	1	\$50.00	
00007 00006		TECH	I SERVICE,PROCI				005 005	each each		\$50.00 \$35.00	
	Services	TECH TECH SERV	I SERVICE,PROC	ESS SEF	VER,NON	000			1		
00006	Services Services	TECH TECH SERV TECH	I SERVICE,PROCI I SERVICE,PROCI /ICE I SERVICE,PROCI I SERVICE,PROCI	ESS SER ESS SER	RVER,NON RVER	000	005	each	1	\$35.00	
00006 00005	Services Services Services	TECH TECH SERV TECH TECH SERV	I SERVICE,PROCI I SERVICE,PROCI /ICE I SERVICE,PROCI I SERVICE,PROCI	ESS SER ESS SER ESS SER	RVER,NON RVER RVER,NON	000 000 000	005 005	each each	1	\$35.00 \$50.00	
00006 00005 00004	Services Services Services Services	TECH TECH SERV TECH TECH SERV TECH	I SERVICE,PROCI I SERVICE,PROCI I SERVICE,PROCI I SERVICE,PROCI I SERVICE,PROCI I SERVICE,PROCI I SERVICE,PROCI	ESS SER ESS SER ESS SER ESS SER	RVER,NON RVER RVER,NON RVER		005 005 005	each each each	1 1 1	\$35.00 \$50.00 \$35.00	

Date Submitted 02/03/2025	Vendor Nan NANCY SU MAJEWSK	E 4600052500	Amend No. 02	Contract Period 04/03/2023 03/31/2026	Method of Procurement Competitive Bid		Annual Contract Amount \$7,535.28	Total Projected Amount \$29,413.12
Agency #	Agency Na	me Division	. A	Agency Conta	ct Name		cy Contact	Agency Contact
0634	Departmer Finance Administrat	&		KIM HAMA	Pho		one No. 324-9067 kim	E-mail Address hamaker@dfa.arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00006	Services	TECH SERVICE, JANI	FORIAL		00	012	Months	\$154.51
00005	Services	TECH SERVICE, JANI	FORIAL		00	012	Months	\$299.93
00004	Services	TECH SERVICE, JANI	FORIAL		00	002	Months	\$323.00
00003	Services	TECH SERVICE, JANI	FORIAL		00	002	Months	\$627.00
00002	Services	TECH SERVICE, JANI	FORIAL		00	012	Months	\$154.51
00001	Services	TECH SERVICE, JANI	FORIAL		00	012	Months	\$299.93
00002	Commodities	WAX ,FLOOR			00	002	gallon, US	\$323.00
00001	Commodities	WAX ,FLOOR			00	002	gallon, US	\$627.00
Date Submitted 02/07/2025	Vendor Nan AQUAMEN CLE/ LLC	• • • • • • • • • • • • • • • • • • • •	Amend No. 01	Contract Period 04/01/2024 03/31/2026	Metho Procure Competit	ment	Annual Contract Amount \$18,816.00	Total Projected Amount \$75,264.00
Agency #	Agency Na	me Division		Agency Conta	ot Namo	Agend	cy Contact	Agency Contact
0634	Departmer Finance Administrat	nt of &		Kim Hama		Phone No.		E-mail Address hamaker@dfa.arkansas.go
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00004	Services	TECH SERVICE,CARF	PET CLEA	NING	00002 each		each	\$255.00
00003	Services	TECH SERVICE,CARF	PET CLEA	NING	00002 each		each	\$495.00
00002	Services	TECH SERVICE, JANI	FORIAL		00012 Months		Months	\$490.62
00001	Services	TECH SERVICE, JANI	/ICE,JANITORIAL		00012		Months	\$952.38
Date Submitted 02/06/2025	Vendor Nan MATHEW I SHADWICI	D 4600054126	Amend No. 01	Contract Period 03/01/2024 02/28/2026	Metho Procure Competit	ment	Annual Contract Amount \$48,150.00	Total Projected Amount \$318,150.00
Agonov #					of Norma	Agend	cy Contact	Agency Contact
Agency # 0645	Agency Na Arkansas Depa of Health	artment	ı <i>F</i>	Agency Conta JANELL WF		Pho	one No.	E-mail Address a.Baker@ARKANSAS.GOV
Item #	Category	Short Description			Qua	ntity	UM Description	Cost
00001	Services	TECH SERVICE, VEHI			45	000	each	\$1.00

Date Submitted 02/07/2025	Vendor Na COUNSELI ASSOCIATES	NG	Contract No. 4600049712	Amend No. 05	Contract Period 12/01/2021 09/30/2025	Procure Reques	Method of Procurement Request for Proposal		iual tract ount 7.10	Total Projected Amount \$223,979.70
Agency #	Agency Na	ame	Division	^	sency Conta	ct Name		cy Contact		Agency Contact
0710	Arkansas Dep		Division of Ag		BRADLEY C			one No. 320-6358	Bradley	E-mail Address y.Coyne@dhs.arkansas.gov
	of Human Se		Adults & Behav		DIVIDEET	OTTLE	001	020 0000	Diddio	y.coyne@uno.amanoao.gov
Item #	Category Short Descript		Description			Quantity		UM Description		Cost
00001	Personnel		SERVICE,SUBST	ANCE AB	USE	319	31997 each		h	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Metho Procure		Ann Cont		Total Projected Amount
02/05/2025	JEWEL H HAF	RPER	4600052393	02	07/01/2023 To 06/30/2026	Invitation	Invitation for Bid Amount \$18,000.00		ount	\$126,000.00
Agency #	Agency Na	ame	Division	4	gency Conta	ct Name	-	cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Prov Services & Qu		RICKEY THO	MPSON		683-4751	andre	a.lewis@dhs.arkansas.gov
Item #	Category	Category Short Description Quantity		UM Description		Cost				
00001	Personnel	PRO S	SERVICE,HEARIN	IG OFFIC	ER	180	000	Lump S	Sum	\$1.00
Date Submitted 01/29/2025	Vendor Na VICTORIA HU		Contract No. 4600055724	Amend No. 00	Contract Period 02/01/2025 01/31/2026	Metho Procure Competiti	ment	Annual Contract Amount \$10,000.00		Total Projected Amount \$70,000.00
Agency #	Agency Na	ame	Division	۵	gency Conta			ency Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Ag Adults & Behav	ing	Kevin L	Phone No.		KEVI	E-mail Address N.LEE@DHS.ARKANSAS. GOV	
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Personnel	PRO S	SERVICE,EVALU	ATION		100	000	Mont	hs	\$1.00
Date Submitted 02/05/2025	Vendor Na WITTENBE		Contract No. 4600049285	Amend No.	Contract Period 09/01/2021	Metho Procure ABA Cri	ment	Ann Cont Amc	tract	Total Projected Amount \$250,000.00
02/03/2023	DELONY & DAV		4000049200	04	09/01/2021 To 06/30/2027		liena	\$20,62		φ230,000.00
Agency #	INC Agency Na	ame	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0900	Department o and Touri				CHRIS MY	'ERS		682-6936	chr	is.myers@arkansas.gov
	Category Short I		.			Oua	ntity	UM Desc	ription	Cost
Item #	Category	Short	Description			Qua	intity			
Item # 00002	Category Personnel		Description SERVICE,REIMBL	JRSABLE	EXPENSES		000	eacl	-	\$1.00

Date Submitted 02/03/2025	Submitted Vendor Name		Contract No. 4600054176	Amend No. 01	Contract Period 03/18/2024 03/17/2026	Method Procure Competiti	ment	Annı Contr Amou \$45,700	act unt	Total Projected Amount \$319,900.00
• •			Division		03/17/2026 Agency Contact Na Amanda Nichols		Agency Contact Phone No.		Agency Contact E-mail Address AMANDA.NICHOLS@arkansas gov	
Item # 00001	Category Services		Description SERVICE,TRAIN	ING,EDU	JCATIONAL	Qua 457		UM Descri Lump S	•	Cost \$1.00