

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/06/2025	PULSE419 LLC	4600055815	00	02/01/2025 To 01/31/2026	Competitive Bid	\$9,975.50	\$69,828.50
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			09976	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2025	LONGEVITY MARKET TECHNOLOGIES LLC	4600055841	00	02/01/2025 To 01/31/2026	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
02/05/2025	UNIV OF ARKANSAS FOR MEDICAL	4600054456	01	06/01/2024 To 05/31/2028	Intergovernmental	\$41,000.00	\$164,000.00
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
00007	Services	GRANT ASSISTANCE			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			20000	each	\$1.00
00001	Services	GRANT ASSISTANCE			20000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/27/2025	EXETER ASSOCIATES INC	4600048488	05	07/01/2021 To 06/30/2026	Request for Proposal	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0450	Public Service Commission		Clark W Manasco		501-682-5776	CMANASCO@PSC.STATE.AR.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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2025	SEARCY CLEANING INC	4600050281	03	04/01/2022 To 03/31/2026	Competitive Bid	\$7,720.00	\$30,880.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$610.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2025	S&D RAINEY ENTERPRISES LLC	4600052462	02	04/01/2023 To 03/31/2026	Competitive Bid	\$6,584.80	\$26,339.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$515.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/07/2025	WRIGHT INVESTIGATIONS	4600049151	05	07/24/2021 To 06/30/2026	Cooperative Contract	\$25,000.00	\$312,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00008	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00007	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00006	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00005	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00004	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00005	each	\$35.00
00003	Services	TECH SERVICE,PROCESS SERVER			00005	each	\$50.00
00002	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE			00450	each	\$35.00
00001	Services	TECH SERVICE,PROCESS SERVER			00700	each	\$50.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/03/2025	NANCY SUE MAJEWSKI	4600052500	02	04/03/2023 To 03/31/2026	Competitive Bid	\$7,535.28	\$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	501-324-9067	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00006	Services	TECH SERVICE,JANITORIAL	00012	Months	\$154.51
00005	Services	TECH SERVICE,JANITORIAL	00012	Months	\$299.93
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$323.00
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$627.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$154.51
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$299.93
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
02/07/2025	AQUAMEN CLEANING LLC	4600054337	01	04/01/2024 To 03/31/2026	Competitive Bid	\$18,816.00	\$75,264.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration		Kim Hamaker	501-324-9067	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$255.00
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$495.00
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$490.62
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$952.38

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/06/2025	MATHEW D SHADWICK	4600054126	01	03/01/2024 To 02/28/2026	Competitive Bid	\$48,150.00	\$318,150.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		JANELL WRIGHT	501.661.2923	Tara.Baker@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,VEHICLE DETAILING	45000	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
02/07/2025	COUNSELING ASSOCIATES INC	4600049712	05	12/01/2021 To 09/30/2025	Request for Proposal	\$31,997.10	\$223,979.70
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	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT			31997	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/05/2025	JEWEL H HARPER	4600052393	02	07/01/2023 To 06/30/2026	Invitation for Bid	\$18,000.00	\$126,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Provider Services & Quality	RICKEY THOMPSON		501-683-4751	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,HEARING OFFICER			18000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/29/2025	VICTORIA HUSTON	4600055724	00	02/01/2025 To 01/31/2026	Competitive Bid	\$10,000.00	\$70,000.00
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	Kevin Lee		501-537-2279	KEVIN.LEE@DHS.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION			10000	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/05/2025	WITTENBERG DELONY & DAVIDSON INC	4600049285	04	09/01/2021 To 06/30/2027	ABA Criteria	\$20,626.59	\$250,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		CHRIS MYERS		501-682-6936	chris.myers@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	each	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35350	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
02/03/2025	NATIONAL ENERGY FOUNDATION INC	4600054176	01	03/18/2024 To 03/17/2026	Competitive Bid	\$45,700.00	\$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	AMANDA.NICHOLS@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE, TRAINING, EDUCATIONAL	45700	Lump Sum	\$1.00