Date Submitted 03/26/2025	Vendor Na ACCRUENT	_	Contract No. RA1254251	Ameno No. 00	Contract Period 04/10/2025 06/30/2027	Method Procure Speci Procure	ment al ment	Annual Co Amou \$52,67	u nt 9.76	Total Projected Amount \$52,679.76
Agency #	Agency Na	ame	Division		Agency Contac	t Name		y Contact		Agency Contact
0135	University of A at Fayette	rkansas	UA Fayettevi		ELLEN FERG			one No. 575-5314		E-mail Address ellenf@uark.edu
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	Consu	-			000	002	Years		\$52,679.76
Date Submitted 03/19/2025	Vendor Na PINNACL EVALUATIO	E	Contract No. 017723-01	Amend No. 02	Period 11/18/2022	Method Procure Reques Propos	ment t for	Annual C Amo \$50,0	ount	Total Projected Amount \$50,000.00
Agency #	SERVICE Agency Na		Division		06/30/2027 Agency Contact	rt Name		y Contact		Agency Contact
0177	Arkansas S University - Mi	State	Division		NICOLE BRO			one No. 733-6712		E-mail Address oks@asumidsouth.edu
Item #	Category	Short	Description			Qua	ntity	UM Descrip	otion	Cost
Date Submitted 03/17/2025	Vendor Na EAST ARKAN AREA AGENO	ISAS	Contract No. 4600046000	Ameno No. 04	Contract Period 07/01/2020	Method Procure Reques Qualifica	ment t for	Annual Co Amou \$76,07	ınt	Total Projected Amount \$200,000.00
A	AGING		Division		06/30/2026	Qualifica		y Contact	ļ	Agency Contact
Agency #	Agency Na		Division	Α	gency Contact	Name	Pho	ne No.	I	E-mail Address
0425	Insurance Dep	artment			MARY DAVI	S	501-6	882-7678	mary.	davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	ENSATIC	ON FEE	285	571	Lump Su	m	\$1.00
Date Submitted 03/17/2025	Vendor Na SOUTH ARKA REGIONAL HE	NSAS	Contract No. 4600046001	Amend No. 07	Contract Period 07/01/2020	Method Procure Reques Qualifica	ment t for	Annual C Amou \$45,00	unt	Total Projected Amount \$49,000.00
Agency #	CTR		Division		06/30/2026	Qualifica		y Contact	A	Agency Contact
0425	Agency Na Insurance Dep		חואופואות		Agency Conta MARY DA			one No. 682-7678		E-mail Address davis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel		SERVICE,COMPE	ENSATIC	N FEE	070	-	Lump Su		\$1.00

Date Submitted 03/19/2025	Vendor Nam INDEPENDEN COUNTY		Amend No. 03	Contract Period 07/01/2020	Method Procure Reques Qualifica	ment t for	Annual C Amo \$13,7	unt	Total Projected Amount \$40,000.00
Agency # 0425	Agency Nar Insurance Depa		Ager	06/30/2026 ncy Contact N MARY DAVIS		Pho	cy Contact one No. 682-7678	E.	gency Contact -mail Address avis@arkansas.gov
Item # 00001	Category Personnel	Short Description PRO SERVICE,COMP	ENSATIO	N FEE	Qua 107	•	UM Descrip Lump Su		Cost \$1.00
Date Submitted 03/17/2025	Vendor N am MAINSTREAM		Amend No. 04	Contract Period 07/01/2020	Method Procure Reques Qualifica	ment t for		Contract ount 000.00	Total Projected Amount \$40,000.00
Agency # 0425	Agency Nar Insurance Depa		1	6/30/2026 gency Contac MARY DAVI		Pho	cy Contact one No. 682-7678	E-	gency Contact -mail Address is@ARKANSAS.GOV
Item #	Category	Short Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO SERVICE,COMP	ENSATIO	N FEE	042	286	Lump Su		\$1.00
Date Submitted 03/17/2025	Vendor Nam WHITE RIVER A AGENCY ON AG	AREA 4600046010	Amend No. 06	Contract Period 07/01/2020	Method Procure Reques Qualifica	ment t for	Annual C Amo \$122,2	unt	Total Projected Amount \$250,000.00
Agency # 0425	Agency Nar Insurance Depa			06/30/2026 Agency Cont MARY D		Pho	cy Contact one No. 682-7678	E-	gency Contact -mail Address avis@arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO SERVICE,COMP	ENSATIO	N FEE	357	714	Lump Su	m	\$1.00
Date Submitted 03/17/2025	Vendor Nam		Amend No.	Contract Period 07/01/2020	Method Procure Reques	ment	Annual (Amo \$15,0		Total Projected Amount \$70,000.00
Agency #	REGIONAL HEA CTR Agency Nar		. (To 06/30/2026	Qualifica	Agend	cy Contact		gency Contact -mail Address
0425	Insurance Depa			Agency Conta MARY DA			one No. 682-7678	_	-mail Address avis@arkansas.gov
Item #	Category	Short Description			Qua	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO SERVICE,COMP	ENSATIO	N FEE		000	Lump Su	m	\$1.00

Date Submitted 03/19/2025	Vendor Name INDEPENDENCE COUNTY	Contract No. 4600046016	Amend Contract No. Period 03 07/01/2020 To	Method Procuren Request Qualificat	nent Amo for \$10,42	unt Amount
Agency # 0425	Agency Name Insurance Departme	Division ent	06/30/2026 Agency Conta		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@arkansas.gov
Item # 00001	• •	ort Description RO SERVICE,COMPE	NSATION FEE	Quan 104:	•	
Date Submitted 03/17/2025	Vendor Name MAINSTREAM INC	Contract No. 4600046017	Amend Contract No. Period 04 07/01/2020 06/30/2026	Method Procuren Request Qualificat	nent Amo for \$25,00	unt Amount
Agency # 0425	Agency Name Insurance Department	Division ent	Agency Conta		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@arkansas.gov
Item #	Category Sh	ort Description		Quan	itity UM Descrip	otion Cost
00001	Personnel PF	RO SERVICE,COMPE	NSATION FEE	100	00 Lump Su	m \$1.00
Date Submitted 03/18/2025	Vendor Name CAROL HAYES	Contract No. 4600050826	Amend Contract No. Period 03 06/01/2022 06/30/2026	Method Procuren Request Qualificat	nent Amo for \$53,50	unt Amount
Agency # 0425	Agency Name Insurance Departm	Division ent	Agency Conta MARY DA		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address Mary.Davis@arkansas.gov
Item # 00001		ort Description RO SERVICE,COMPE	NSATION FEE	Q uan 535	•	
Date Submitted 03/20/2025	Vendor Name RIGHT CALL SOLUTION LLC	Contract No. 4600047338	Amend Contract No. Period 07 07/01/2020 06/30/2026	Method Procuren Request Qualificat	nent Amo for \$70,00	unt Amount
Agency # 0425	Agency Name Insurance Department	Division ent	Agency Cont		Agency Contact Phone No. 501-682-7678	Agency Contact E-mail Address mary.davis@arkansas.gov
Item #	Category Sh	ort Description		Quan	itity UM Descrip	otion Cost
00001		RO SERVICE,COMPE	NSATION FEE	050	•	

Date Submitted 03/20/2025	Vendor Name RIGHT CALL SOLUTION LL	4600047340	Amend Contract No. Period 04 10/01/2020	Method of Procuremen Request for Qualification	Amour \$22,000	nt Amount
Agency #	Agency Nan	ne Division	Agency Cont	act Name	gency Contact	Agency Contact
0425	Insurance Depar	rtment	MARY DA		Phone No. 501-682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category	Short Description		Quantity	/ UM Description	on Cost
00001	Personnel	PRO SERVICE,COMPE	NSATION FEE	10000	Lump Sum	\$1.00
Date Submitted	Vendor Name		Amend Contract No. Period	Method of Procurement	7 0	nt Amount
03/17/2025	AGING OF	ON 4600047520	06 10/01/2020 To	Request for Qualification		1.00 \$160,000.00
Agency #	NORTHWES Agency Nan		06/30/2026 Agency Contac		gency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Depar	rtment	MARY DAV		501-682-7678	mary.davis@arkansas.gov
			WART DAV	10		
Item #	Category	Short Description		Quantity	/ UM Descripti	on Cost
00001	Personnel	PRO SERVICE,COMPE	NSATION FEE	10000	Lump Sum	\$1.00
Date Submitted 03/20/2025	Vendor Namo AREA AGENCY AGING OF SI	ON 4600047521 E	Amend Contract No. Period 07 10/01/2020 06/30/2026	Method of Procuremer Request for Qualification	\$106,884	nt Amount
Agency #	ARKANSAS Agency Nan		Agency Cont	act Name A	gency Contact	Agency Contact
0425	Insurance Depar		MARY DA		Phone No. 501-682-7678	E-mail Address Mary.davis@arkansas.gov
Item #	Category	Short Description		Quantity	/ UM Descripti	on Cost
00001	Personnel	PRO SERVICE,COMPE	ENSATION FEE	05884	Lump Sum	\$1.00
Date Submitted 03/19/2025	Vendor Name		Amend Contract No. Period 05 10/01/2020	Method of Procuremer Request for	nt Amour	nt Amount
32.12.20	AGING OF		06/30/2026	Proposal		
Agency #	Agency Nan		Agency Conta	act Name A	gency Contact Phone No.	Agency Contact E-mail Address
		rtmont	MARY DA	VIS :	501-682-7678	mary.davis@arkansas.gov
0425	Insurance Depar	runeni	WINTER BY			,
	·	Short Description	W, U. C. D. C.	Quantity	/ UM Descripti	, 0

Date Submitted 03/17/2025	Vendor Name AREA AGENCY AGING OF WES	ON 4600047523	Amend Contract No. Period 09 10/01/2020 06/30/2026	Method of Procuremon Request for Qualification	ent Amor for \$150,0	unt Amount
Agency #	CENTRA Agency Na m	ne Division	Agency Conta	act Name	Agency Contact	Agency Contact
0425	Insurance Depar		MARY DA		Phone No. 501-682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category	Short Description		Quant	ity UM Descrip	tion Cost
00001	Personnel	PRO SERVICE,COMPE	ENSATION FEE	1000	0 Lump Sur	m \$1.00
Date Submitted 03/19/2025	Vendor Name AREA AGENCY AGING OF WEST	ON 4600047524	Amend Contract No. Period 04 10/01/2020 06/30/2026	Method of Procuremon Request f	ent Amou or \$30,50	unt Amount
Agency #	AR Agency Na m	ne Division		ntact Name	Agency Contact	Agency Contact
0425	Insurance Depar		MARY I		Phone No. 501-682-7678	E-mail Address mary.davis@arkansas.gov
Item #	Category	Short Description		Quant	ity UM Descrip	tion Cost
00001	Personnel	PRO SERVICE,COMPE	NSATION FEE	1050	0 Lump Sur	m \$1.00
Date Submitted 03/17/2025	Vendor Name CENTRAL ARKAN AREA AGENCY	NSAS 4600047525	Amend Contract No. Period 08 10/01/2020	Method of Procuremon Request for Qualification	ent Amo or \$197,0	unt Amount
Agency #	AGING Agency Na m	ne Division	06/30/2026		Agency Contact	Agency Contact
0425	Insurance Depar		Agency Cor MARY D		Phone No. 501-682-7678	E-mail Address MARY.DAVIS@ARKANSAS.GOV
Item #	Category	Short Description		Quant	ity UM Descrip	tion Cost
00001	Personnel	PRO SERVICE,COMPE	NSATION FEE	3000	0 Lump Sur	m \$1.00
Date Submitted 03/17/2025	Vendor Name	AS 4600047526	Amend Contract No. Period 07 10/01/2020	Method of Procuremon Request f	ent Amo or \$71,5	ount Amount
A	AREA AGENCY AGING		06/30/2026	Qualification	ons Agency Contact	Agency Contact
Agency # 0425	Agency Nam Insurance Depar		Agency Con MARY D	tact Name	Phone No. 501-682-7678	E-mail Address mary.davis@arkansas.gov
Item #	•	Short Description	INCATION FEE	Quant	-	
00001	Personnel	PRO SERVICE, COMPE	NSATION FEE	1050	0 Lump Sur	m \$1.00

Date Submitted 03/17/2025 Agency # 0425	Vendor Nai WHITE RIVER AGENCY ON A Agency Na Insurance Dep	AREA AGING ame	Contract No. 4600047527 Division		Contract Period 10/01/2020 To /30/2026 gency Contact		ment t for tions Agend Pho	Annual C Amo \$203,0 cy Contact one No. 682-7678	unt 00.00 A E	Total Projected Amount \$203,000.00 gency Contact -mail Address Davis@arkansas.gov
Item # 00001	Category Personnel		Description SERVICE,COMPE	NSATIO	N FEE	Qua 100	-	UM Descrip Lump Su		Cost \$1.00
Date Submitted 03/17/2025	Vendor Na i JANET L WHI		Contract No. 4600049858	Amend No. 07	Contract Period 11/01/2021 5/30/2026	Method Procure Reques Qualifica	ment t for	Annual (Amo \$92,0	unt	Total Projected Amount \$100,000.00
Agency # 0425	Agency Na Insurance Dep		Division	Ą	gency Contac		Ph	cy Contact one No. 682-7678	E	gency Contact -mail Address davis@arkansas.gov
0420	msurance Dep	artinent			MART DAVI	3	301-	002-7070	iviai y.c	iaviswaikarisas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	100	000	Lump Su	m	\$1.00
Date Submitted 03/17/2025	Vendor Nai WATERSHED H AND COMMU	HUMAN	Contract No. 4600045832	Amend No. 04	Contract Period 01/01/2020 70 06/30/2026	Method Procured Reques Qualifica	ment t for	Annual (Amc \$42,5	unt	Total Projected Amount \$140,000.00
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		gency Contact -mail Address
0425	Insurance Dep			·	MARY DA			one No. 682-7678		lavis@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	OITARN	N FEE	200	000	Lump Su	m	\$1.00
Date Submitted 03/17/2025	Vendor Nai WATERSHED H AND COMMU	HUMAN	Contract No. 4600045833	Amend No. 06	Contract Period 01/01/2020 To 06302026	Method Procured Reques Qualifica	ment t for	Annual C Amo \$119,0	unt	Total Projected Amount \$280,000.00
Agency #	Agency Na	ame	Division		Agency Con	tact Name		cy Contact		gency Contact
0425	Insurance Dep		3		MARY DA		FIII	one No. 682-7678		-mail Address lavis@arkansas.gov
		_					201			
Item #	Category	Short	Description			Qua	ntity	UM Descrip	tion	Cost

Date Submitted 03/17/2025	Vendor Name HOUSEABOUT COMMUNITY A	TIT 4600045834	Amend No. 06	Contract Period 01/01/2020 06/30/2026	Method Procurem Request to Qualification	ent Am for \$70,	Contract count 000.00	Total Projected Amount \$245,000.00
Agency #	ECONOMIC Agency Nan	ne Division		Agency Co	ntact Namo	Agency Contact		gency Contact
0425	Insurance Depar			MARY D		Phone No. 501-682-7678		-mail Address ris@ARKANSAS.GOV
Item #	Category	Short Description			Quant	ity UM Desci	rintion	Cost
00001	Personnel	PRO SERVICE, COMPI	ENSATIO	N FEE	3500	-	-	\$1.00
Date Submitted 03/17/2025	Vendor Name HOUSEABOUT COMMUNITY A	TIT 4600045835	Amend No. 06	Contract Period 01/01/2020 06/30/2026	Method Procurem Request	ent An	I Contract nount 0,000.00	Total Projected Amount \$175,000.00
Agency #	ECONOMIC Agency Nan			06/30/2026 Agency Con		Agency Contact Phone No.		gency Contact -mail Address
0425	Insurance Depar	tment		MARY D	AVIS	501-682-7678		avis@arkansas.gov
Item #	Category	Short Description			Quant	ity UM Desci	ription	Cost
00001	Personnel	PRO SERVICE,COMPI	ENSATIO	N FEE	2500	•	•	\$1.00
Date Submitted 03/17/2025	Vendor Name AREA AGENCY AGING OF WE	ON 4600045841	Amend No. 07	Contract Period 01/01/2020 06/30/2026	Method Procurem Request	ent Am for \$110	Contract nount 0,000.00	Total Projected Amount \$280,000.00
Agency #	CENTRA Agency Nan	ne Division		Agency Con		Agency Contact Phone No.		gency Contact -mail Address
0425	Insurance Depar	tment		MARY D	AVIS	501-682-7678		avis@arkansas.gov
Item #	Category	Short Description			Quant	ity UM Desci	ription	Cost
00001	Personnel	PRO SERVICE,COMPI	ENSATIO	N FEE	4000	0 Lump S	Sum	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method Procurem		I Contract	Total Projected Amount
03/17/2025	HOUSEABOUT COMMUNITY A ECONOMIC	1000010012	05	01/01/2020 06/30/2026	Request to Qualification	ons	,000.00	\$245,000.00
Agency #	Agency Nan	ne Division		Agency Con	tact Name	Agency Contact Phone No.		gency Contact -mail Address
0425	Insurance Depar	tment		MARY [DAVIS	501-682-7678		avis@arkansas.gov
Item #	Category	Short Description			Quant	ity UM Desci	ription	Cost

00001

Personnel

PRO SERVICE, COMPENSATION FEE

Date Submitted 03/17/2025	Vendor Nai HOUSEABOI COMMUNITY	UTIT	Contract No. 4600045843	Amend No. 04	Contract Period 01/01/2020 5/30/2026	Method Procuren Request Qualificat	nent for	Amo	Contract ount	Total Projected Amount \$245,000.00
Agency #	ECONOMI Agency Na		Division		gency Contac		Agency	Contact		ency Contact
0425	Insurance Dep				MARY DAV			n e No. 32-7678		mail Address avis@arkansas.gov
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	ntion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE	350	•	Lump Su		\$1.00
Date Submitted 03/20/2025	Vendor Na	Y ON	Contract No. 4600045998	Amend No. 05	Contract Period 07/01/2020	Method Procuren Request	nent for	Amo	Contract ount 285.71	Total Projected Amount \$275,000.00
	AGING OF WES				6/30/2026	Qualificat		Contact	Δα	ency Contact
Agency #	Agency Na		Division	Αç	gency Contac		Phor	ne No.	E-i	mail Address
0425	Insurance Dep	partment			MARY DAV	IS	501-68	32-7678	mary.da	avis@arkansas.gov
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	392	86	Lump Su	ım	\$1.00
Date Submitted 03/19/2025	Vendor Na	Y ON	Contract No. 4600045997	Amend No. 08	Contract Period 07/01/2020	Method Procuren Request	nent for	Am	Contract ount 214.29	Total Projected Amount \$180,000.00
Agency #	AGING O SOUTHWE Agency Na	ST	Division		06/30/2026 Agency Con	Qualificat		Contact		ency Contact
0425	Insurance Dep		Bivision		MARY D			n e No. 32-7678		mail Address avis@arkansas.gov
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	OITARN	N FEE	257	14	Lump Su	ım	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procuren	nent	Amo	Contract	Total Projected Amount
03/17/2025	AREA AGENC	F	4600045995	05	07/01/2020 06/30/2026	Request Qualificat		\$155 <u>,</u>	857.14	\$300,000.00
Agency #	NORTHWE Agency Na	ame	Division		Agency Con		Phor	Contact ne No.	E-i	ency Contact mail Address
0425	Insurance Dep	partment			MARY D	AVIS	501-68	32-7678	Mary.Davi	s@ARKANSAS.GOV
Item #	Category	Short I	Description			Quar	ntity	UM Descrip	otion	Cost

42857

Lump Sum

\$1.00

Date Submitted 03/19/2025 Agency # 0425	Vendor Nai CYNTHIA K WI Agency Na Insurance Dep	LBUR	Contract No. 4600052503 Division	Amend No. 01	Contract Period 07/24/2023 06/30/2026 Agency Con		nent for ions Agenc Pho	Amo	E.	Total Projected Amount \$70,000.00 gency Contact -mail Address avis@arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	1000	00	Lump Su	ım	\$1.00
Date Submitted 03/20/2025	Vendor Nai CYNTHIA K WI		Contract No. 4600052504	Amend No. 03	Contract Period 07/24/2023 To 06/30/2026	Method Procuren Request Qualificati	nent for	Amo	Contract ount 000.00	Total Projected Amount \$90,000.00
Agency #	Agency Na	ame	Division		Agency Co	ntact Name	•	y Contact one No.		gency Contact -mail Address
0425	Insurance Dep	artment			MARY [DAVIS		682-7678		avis@arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
00001	Personnel	PRO S	SERVICE,COMPE	NSATIO	N FEE	1500	00	Lump Su	ım	\$1.00
Date Submitted 03/17/2025	Vendor Nai HOUSEABOU COMMUNITY	JTIT	Contract No. 4600045857	Amend No. 05	Contract Period 01/01/2020 06/30/2026	Method Procuren Request Qualificati	nent for		Contract ount 000.00	Total Projected Amount \$245,000.00
Agency #	ECONOMI Agency Na	-	Division		Agency Co	ntact Name		y Contact		gency Contact
0425	Insurance Dep				MARY D		Pnc	one No. 682-7678		-mail Address ris@ARKANSAS.GOV
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
00001	Personnel		SERVICE,COMPE	NSATIO	N FEE	3500	-	Lump Su		\$1.00
Date Submitted 02/26/2025	Vendor Na DR KENNAN [Contract No. 4600044727	Amend No. 06	Contract Period 07/01/2019 _{To} 6/30/2026	Method Procurent Invitation fo	nent	Amo	Contract ount 450.00	Total Projected Amount \$336,875.00
Agency #	Agency Na	ame	Division		gency Conta	ct Name		y Contact		gency Contact
0510	School for the			·	BREONI HODGES@ ARKANSAS	DA.)ADE.		one No. 603-3527		-mail Address Hodges@ade.arkansas. gov
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost

Date	VandanNa		Comtract N	Amend	Contract	Metho	d of	Annua	al Contrac	t Total Projected
Submitted	Vendor Nar		Contract No.	No.	Period	Procure	ment	Α	mount	Amount
02/14/2025	NANCY SU MAJEWSK		4600050429	03	04/01/2022 03/31/2023	Competiti			3,855.52	\$33,855.52
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Ser	tion -			TARA HERN	ANDEZ		682-2554	tara.herr	nandez@dfa.arkansas.gov
Item #	Category Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services		SERVICE, JANITO	ORIAL		000	002	Mont	=	\$500.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$621.99
Date Submitted	Vendor Nar		Contract No.	Amend	Period	Method Procure	ment	An	l Contract nount	Amount
02/14/2025	NANCY SU MAJEWSK		4600050425	03	04/09/2022 03/31/2026	Competiti			,054.72	\$34,054.72
Agency #	Agency Na	ıme	Division		Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Ser	tion - vices			TARA HERI	IANDEZ		682-2554	tara.herr	nandez@dfa.arkansas.gov
Item #	Category ion	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000)12	Mont	hs	\$626.14
00002	Services	TECH	SERVICE,JANITO	ORIAL		000	002	Mont	hs	\$500.00
Date Submitted	Vendor Nar		Contract No.	Amend	Contract Period	Method Procure			al Contrac mount	t Total Projected Amount
02/18/2025	NANCY SU MAJEWSK		4600050424	03	04/01/2022 04/08/2026	Competiti			5,823.04	\$35,823.04
Agency #	Agency Na	ıme	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of & Administra Revenue Ser	tion -			TARA HERN	IANDEZ		682-2554	tara.herr	nandez@dfa.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Mont	hs	\$500.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	012	Mont	hs	\$662.98
Date Submitted	Vendor Nar	ne	Contract No.	Amend	I Contract Period	Method Procure			al Contrac mount	t Total Projected Amount
02/14/2025	NANCY SU MAJEWSK		4600050738	03	05/01/2022 04/30/2026	Competiti			5,887.20	\$45,887.20
Agency #	Agency Na	ıme	Division		Agency Conta	ct Name		cy Contact		Agency Contact
0630	Department of & Administra Revenue Ser	Finance tion -		•	TARA HERN			one No. 682-2554	tara.herr	E-mail Address nandez@dfa.arkansas.gov
Item #	Category Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00004	Services	TECH	SERVICE, JANITO	ORIAL		000	002	Mont	hs	\$500.00
00003	Services	TECH	SERVICE, JANITO	ORIAL		000	012	Mont	hs	\$872.65
	0	TECH	CED //CE JANUT			000	202	Mont	۔ ا	¢500.00
00002	Services	TECH	SERVICE, JANITO	JRIAL		000	JU2	IVIOITI	.ns	\$500.00

Date Submitted	Vendor Nan		Contract No.	Amend No.	Contract Period	Method Procuren	nent	Α	al Contract mount	Amount
02/14/2025	NANCY SU MAJEWSK		4600050876	03	06/01/2022 05/31/2026	Competitiv			7,130.24	\$27,130.24
Agency #	Agency Na	me	Division		Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of I & Administrat Revenue Ser	tion -			TARA HERN			682-2554	tara.hern	nandez@dfa.arkansas.gov
Item #	Category Category		Description			Quan	itity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE,CARPE	ET CLEA	NING	000	02	eac	h	\$350.00
00001	Services	TECH	SERVICE,JANITO	ORIAL		000	12	Mont	ths	\$506.88
Date Submitted	Vendor Nan	ne	Contract No.	Amend	Contract Period	Method Procuren			al Contrac	t Total Projected Amount
02/14/2025	NANCY SU MAJEWSK		4600052602	No. 02	05/01/2023 To 04/30/2026	Competitiv			mount 5,984.20	\$34,645.60
Agency #	Agency Na	me	Division	Δ	gency Contac	rt Namo		cy Contact		Agency Contact
0630	Department of I & Administrat Revenue Ser	Finance tion -			TARA HERNA			one No. 682-2554	tara.hern	E-mail Address nandez@dfa.arkansas.gov
Item #	Category ion	Short I	Description			Quan	itity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		000	12	Mont	ths	\$638.45
00002	Services	TECH	SERVICE,WAXIN	IG/STRIF	PPING	000	02	eac	h	\$500.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procuren			al Contract	t Total Projected Amount
02/14/2025	NANCY SU MAJEWSK		4600054294	01	04/01/2024 03/31/2026	Competitiv	e Bid	\$17	7,103.80	\$34,207.60
Agency #	Agency Na	me	Division		Agency Cor	tact Name		cy Contact		Agency Contact
0630	Department of I & Administrat Revenue Ser	Finance tion -			TARA HERN			one No. 682-2554	tara.hern	E-mail Address nandez@dfa.arkansas.go\
Item #	Category		Description			Quan	itity	UM Desc	ription	Cost
00002	Services		SERVICE, WAXIN	IG/STRIF	PPING	000	-	eac	: h	\$702.23
00001	Services	TECH	SERVICE,JANITO	DRIAL		000	12	Mont	ths	\$595.62
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procuren			ial Contrac	ct Total Projected Amount
03/11/2025	OJS SERVICE INC	TWO	4600054295	01	04/01/2024 03/31/2026	Competitiv	e Bid	\$1	13,500.96	\$27,001.92
Agency #	Agency Na	me	Division		Agency Co	ntact Name		cy Contact one No.		Agency Contact
	Department of I	Finance			TARA HERI		FIR	682-2554	tara.hern	E-mail Address nandez@dfa.arkansas.gov
0630	& Administrat									
0630	& Administrat	vices	Description			Quan	itity	UM Desc	ription	Cost
	& Administrat Revenue Ser	vices Short I	Description SERVICE,WAXIN	IG/STRIF	PPING	Quan	-	UM Desc		Cost \$375.00

Date	Vendor Nan	ne	Contract No.	Amend	Contract	Method			al Contrac	
Submitted 03/05/2025	AQUAMEN CLEA	ANING	4600054301	No. 01	Period 04/01/2024 03/31/2026	Procurem Competitive	-		mount 4,700.00	Amount \$29,400.00
Agency #	Agency Na	me	Division			ntact Name		cy Contact		Agency Contact
0630	Department of I & Administrat Revenue Ser	ion -			TARA HER	RNANDEZ		one No. 682-2554	tara.herr	E-mail Address nandez@dfa.arkansas.gov
Item #	Category		Description			Quan	tity	UM Desc	ription	Cost
00002	Services		SERVICE, WAXIN	NG/STRIF	PPING	0000	-	eac		\$525.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Mont	hs	\$525.00
Date	Vendor Nan	ne	Contract No.	Amend	Contract	Method			al Contrac	•
Submitted 02/14/2025	NANCY SU MAJEWSK		4600054335	No. 01	Period 04/01/2024 03/31/2026	Procurem Competitive			mount 1,200.56	Amount \$42,401.12
Agency #	Agency Na	me	Division		Agency Co	ntact Name		cy Contact		Agency Contact
0630	Department of I & Administrat Revenue Ser	inance			TARA HER		FII	one No. 682-2554	tara.herr	E-mail Address nandez@dfa.arkansas.gov
Item #	Cate Division	Short	Description			Quan	tity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	12	Mont	hs	\$756.65
00002	Services	TECH	SERVICE,WAXIN	NG/STRIF	PPING	0000	02	eac	h	\$760.24
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procuren			al Contrac	ct Total Projected Amount
02/14/2025	NANCY SU MAJEWSK		4600050423	03	04/09/2022 04/08/2026	Competitive	e Bid	\$2	6,363.36	\$26,363.36
Agency #	Agency Na	me	Division	Αç	gency Contac	t Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of I & Administrat Revenue Ser	ion -		Т	ARA HERNAN	NDEZ		682-2554	tara.herr	nandez@dfa.arkansas.gov
Item #	Category Category	Short	Description			Quan	tity	UM Desc	ription	Cost
00004	Services	TECH	SERVICE,JANIT	ORIAL		0000	02	Mont	hs	\$400.00
00003	Services	TECH	SERVICE, JANIT	ORIAL		000	12	Mont	hs	\$482.57
00002	Services	TECH	SERVICE, JANIT	ORIAL		0000	02	Mont	hs	\$400.00
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Mont	hs	\$482.57
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Method Procurem			l Contrac	t Total Projected Amount
02/14/2025	NANCY SU MAJEWSK		4600050421	03	04/01/2022 03/31/2026	Competitive	e Bid	\$35	5,338.24	\$35,338.24
Agency #	Agency Na	me	Division	4	Agency Conta	ct Name		cy Contact one No.		Agency Contact
0630	Department of I & Administrat Revenue Ser	inance			TARA HERNA			682-2554	tara.herr	E-mail Address nandez@dfa.arkansas.gov
Item #	Category		Description			Quan	tity	UM Desc	ription	Cost
00004	Services		SERVICE, JANIT	ORIAL		0000	•	Mont	•	\$500.00
00003	Services		SERVICE, JANIT			000	12	Mont	hs	\$652.88
00002	Services		SERVICE, JANIT			0000	02	Mont	hs	\$500.00
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	12	Mont	hs	\$652.88

Date Submitted 03/05/2025	Vendor Na n	-	Contract No. 4600050413	Amend No.	Contract Period 04/01/2022	Metho- Procure Competiti	ment	A	al Contract mount 1,000.00	t Total Projected Amount \$31,000.00
00/00/2020			4000000410	00	03/31/2026		VO BIG	ΨΟ	1,000.00	Ψο 1,000.00
Agency #	Agency Na	me	Division	Ad	gency Contac	ct Name		cy Contact		Agency Contact
0630	Department of			-	ARA HERNA			one No. 682-2554	tara.herr	E-mail Address nandez@dfa.arkansas.gov
	& Administra Revenue Ser	tion - vices								g
Item #	Cate division	Short	Description			Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH	SERVICE, JANITO	ORIAL		00	002	Mont	ths	\$575.00
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Mont	ths	\$550.00
Date	Vendor Nan	ne	Contract No.	Amend	Contract	Metho			al Contrac	•
Submitted 02/14/2025	NANCY SU	F	4600050378	No . 03	Period 04/01/2022	Procure Competiti			mount 4,206.08	Amount \$34,206.08
02/14/2023	MAJEWSK		4000030376		03/31/2026	Competiti	ve bla	φυ	4,200.00	ψ34,200.00
Agency #	Agency Na	me	Division		Agency Con	tact Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of l & Administra Revenue Ser	tion -			TARA HER	NANDEZ		682-2554	tara.herr	nandez@dfa.arkansas.gov
Item #	Cate Division	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Mont	ths	\$645.96
00002	Services	TECH	SERVICE, JANITO	ORIAL		00	002	Mont	ths	\$400.00
Date Submitted	Vendor Nan	ne	Contract No.	Amend No.	Contract Period	Metho- Procure			l Contract	Total Projected Amount
02/14/2025	NANCY SU MAJEWSK		4600054591	01	05/01/2024 04/30/2026	Competiti	ive Bid	\$23	,794.24	\$47,588.48
Agency #	Agency Na	me	Division	A	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0630	Department of l & Administra Revenue Ser	tion -		T	ARA HERNA	NDEZ	501-6	682-2554	tara.herr	nandez@dfa.arkansas.gov
Item #	Cate gory	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE, JANITO	ORIAL		00	012	Mont	ths	\$849.76
00002	Services	TECH	SERVICE,WAXIN	NG/STRIF	PPING	00	002	eac	h	\$850.00
Date Submitted	Vendor Nan		Contract No.	Amend No.	Contract Period	Metho Procure	ment	A	al Contrac	Amount
03/20/2025	UNIV OF ARKAI MEDICAL SCIE		4600052842	02	07/01/2023 06/30/2025	Intergoveri	nmental	\$7	76,873.25	\$174,917.30
Agency #	Agency Na	me	Division	Α	gency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0645	Arkansas Depa of Health				Nichole Bre	wer		280-4603	BREW	NICHOLE. /ER@ARKANSAS.GOV
Item #	Category	Short	Description			Qua	ntity	UM Desc	ription	Cost
00001	Personnel		SERVICE,INTER-/	AGENCY			511	Lump	=	\$1.00
								-		

00001

Services

TECH SERVICE, JANITORIAL

Date Submitted 03/20/2025	Vendor Na ARKANSAS S	TATE	Contract No. 4600050494	Amend No.	Contract Period 07/01/2022		nent	Annual Co Amoui \$36,000	nt	Total Projected Amount \$63,000.00
	CRIME LABOR	ATORY			06/30/2026	-				
Agency #	Agency N	ame	Division	A	gency Conta	ct Name		cy Contact		gency Contact
0645	Arkansas Dep			·	Nichole Bre			one No. 280-4603	t	E-mail Address NICHOLE.
	of Healt				THOMOS BIO		0011		BREWE	ER@ARKANSAS.GOV
Itom #	Catagony	Chart	Dogorintion			Ous	atitu.	LIM Decembris	· n	Cost
Item #	Category		Description	AN.TEE	A OFNOV	Qua	-	UM Description)[]	
00001	Personnel	PRUS	SERVICE,MEDICA	AL,INTER	R-AGENCY	090		Lump Sum		\$1.00
Date				Amend	Contract	Method	l of	Annual Cor	ntract	Total Projected
Submitted	Vendor Na	me	Contract No.	No.	Period	Procure		Amour		Amount
02/13/2025	S&D RAIN ENTERPRISE		4600052537	02	07/01/2023 06/30/2026	Competitiv	e Bid	\$30,958	.56	\$72,236.64
Agency #	Agency N	ame	Division	,	Agency Cont			cy Contact		gency Contact
0710	Arkansas Dep		Division of Co		CHERRY W			one No. 683-1557		E-mail Address S.OPDevelopment.
	of Human Se		Operations		OHERITI W	1110111	001			File@dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	12	Months		\$859.96
-										
Date	Vendor Na	mρ	Contract No.	Amend	Contract	Method		Annual Cor	itract	Total Projected
Submitted				No.	Period	Procure		Amoun	-	Amount
03/25/2025	MEDICAL WA SERVICES		4600044345	06	07/01/2019 06/30/2026	Invitation f	or Bla	\$180,247		\$180,247.21
Agency #	Agency N	ame	Division		Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Ag Adults & Behav		BRADLEY	COYNE			_	oyne@dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Description	on	Cost
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Cor Amoun		Total Projected Amount
03/13/2025	OJS SERVICE INC	TWO	4600052808	02	06/01/2023 06/30/2026	Competitiv	e Bid	\$56,036.	13	\$127,217.16
Agency #	Agency N	ame	Division		Agency Co	ntact Name		cy Contact one No.		gency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	ANDREA				_	ewis@dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntitv	UM Description	n	Cost
								2 2000. ptil		

00013

Months

\$1,514.49

Date Submitted 02/24/2025	Vendor Na LYONS REF SERVICES	HAB	Contract No. 4600052824	Amend No. 02	Contract Period 07/01/2023 06/30/2026	Method Procurem Competitive	ent	Am	Contract ount 600.00	Total Projected Amount \$309,400.00
Agency #	Agency N	ame	Division		Agency Con	tact Name		Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Developmen		CHERRY W			n e No. 33-1557	cherry.w	E-mail Address vright@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	ity	UM Descr	iption	Cost
00002	Services	TECH	SERVICE,PHYSI	CAL THE	RAPIST	0005	2	each		\$400.00
00001	Services	TECH	SERVICE,OCCU	PATIONA	L THERAPIST	0005	2	Lump S	um	\$450.00
Date Submitted 02/25/2025	Vendor Na VETERAN JANI SERVICE L	TORIAL	Contract No. 4600052905	Amend No. 02	Contract Period 07/01/2023	Method Procurem Small Ord	ent	Am	Contract ount 699.84	Total Projected Amount \$47,880.00
					06/30/2026		Agency	Contact		Agency Contact
Agency #	Agency N		Division		Agency Con		Phor	ne No.		E-mail Address
0710	Arkansas Dep of Human Se		Office of Procure	ement	RICHARD V	VILLIAMS	501-32	20-6146	Richard	.Williams@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	ity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	2	Month	ıs	\$570.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurem	ent	Am	Contract ount	Amount
03/12/2025	S&D RAIN ENTERPRISE		4600053248	02	08/08/2023 06/30/2026	Competitive	e Bid	\$136	,448.20	\$327,475.68
Agency #	Agency N	ame	Division		Agency Con	tact Name		Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations	•	ELIZABETH	PURVIS		37-2074	elizabet	th.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	ity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	1	Month	ıs	\$3,898.52
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			Contract	Total Projected Amount
03/13/2025	VETERAN JANI SERVICE L	-	4600053254	02	08/03/2023 06/30/2026	Competitive	Bid		766.40	\$200,751.36
Agency #	Agency N	ame	Division		Agency Con	tact Name		Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Cou Operations		ELIZABETH	I PURVIS		37-2074	elizabet	th.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	ity	UM Descr	iption	Cost
	_ ,		-				-			

Date Submitted 03/18/2025	Vendor Na DANAS HOUS		Contract No. 4600054292	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method of Procurement Invitation for	ent A	al Contract mount 0,000.00	Total Projected Amount \$210,000.00
Agency #	Agency Na	ame	Division		Agency Co	ntact Name	Agency Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Child Family Service		RICHARD \		Phone No. 501-320-6146		- mail Address Villiams@dhs.arkansas. gov
Item #	Category	Short	Description			Quanti	ty UM Desc	cription	Cost
00002	Personnel	PRO S	SERVICE,REIMBU	URSABLE	EXPENSES	09000	-	ch	\$1.00
00001	Personnel	PRO S	SERVICE,CONSU	JLTANT,M	IEDICAL	21000) Lump	Sum	\$1.00
Date Submitted 03/18/2025	Vendor Nar		Contract No. 4600044339	Amend No. 06	Contract Period 07/01/2019	Method of Procurement Small Order	ent A	al Contract mount 9,500.00	Total Projected Amount \$129,500.00
					06/30/2026		Agency Contact	Δ	gency Contact
Agency #	Agency Na		Division		Agency Co	ntact Name	Phone No.		-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		ANDREA	LEWIS	501-537-7116	andrea.le	wis@dhs.arkansas.gov
Item #	Category	Short	Description			Quanti	ty UM Desc	cription	Cost
Date Submitted 02/28/2025	Vendor Nar DAVIDS CUS CLEANING	TOM	Contract No. 4600044337	Amend No. 06	Contract Period 07/01/2019 06/30/2026	Method of Procurement Small Ord	ent A	al Contract mount 39,948.92	Total Projected Amount \$139,948.92
Agency #	Agency Na	ame	Division		Agency Co	ntact Name	Agency Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	•	ANDREA		Phone No. 501-537-7116	DHS	-mail Address S.OPDeveopment. File@dhs.arkansas.gov
Item #	Category	Short	Description			Quanti	ty UM Desc	cription	Cost
Date Submitted	Vendor Nar		Contract No.	Amend No.	Contract Period	Method o	ent A	al Contract mount	Total Projected Amount
03/18/2025	BOBBY BUF	KRA	4600044336	06	07/01/2019 06/30/2026	Small Ord	er \$13	9,999.44	\$139,999.44
Agency #	Agency Na	ame	Division		Agency Co	ntact Name	Agency Contact Phone No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		AIMEE SI	EXTON	870-698-4301		xton@dhs.arkansas.gov
Item #	Category	Short	Description			Quanti	ty UM Desc	cription	Cost
00001	Services		SERVICE, JANIT	ORIAL		00012	-	=	\$1,666.66

00001

Services

Date Submitted 03/20/2025	Vendor Na NATHAN BRA ROBINSC	DLEY	Contract No. 4600044235	Amend No. 06	Contract Period 07/01/2019 06/30/2026	Method Procurem Small Or	ent	An	l Contract nount 2,554.60	Total Projected Amount \$142,554.60
Agency #	Agency N	ame	Division			ntact Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations			WILLIAMS		one No. 320-6146		E-mail Address HS.OPDevelopment. oFile@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Desc	ription	Cost
Date Submitted 02/13/2025	Vendor Na DAVIDS CUS CLEANIN	MOT	Contract No. 4600054445	Amend No. 01	Contract Period 07/01/2024	Method Procurem Competitive	nent	Ar	I Contrac mount 7,440.64	t Total Projected Amount \$306,042.24
A			Dhalalaa		06/30/2026		Agenc	y Contact		Agency Contact
Agency # 0710	Agency N		Division		•	ontact Name	Pho	ne No.		E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		ANDREA	LEWIS	501-5	537-7116	andrea.	lewis@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Desc	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Mont	ths	\$3,643.36
Date Submitted 03/25/2025	Vendor Na WESTERN ARK COUNSELIN	(ANSAS	Contract No. 4600054484	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procurem Invitation fo	ent	Ar	nl Contract mount 0,000.00	Total Projected Amount \$210,000.00
Agency #	GUIDANC Agency N		Division			ntact Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of Child Family Servi		BRADLEY	COYNE		one No. 320-6358	Bradley.	E-mail Address Coyne@dhs.arkansas.go
Item #	Category	Short	Description			Quan	tity	UM Desc	ription	Cost
00002	Personnel	PRO S	SERVICE,REIMB	URSABLE	EXPENSES	0900	00	eac	h	\$1.00
00001	Personnel	PRO S	SERVICE,CONSU	JLTANT,N	MEDICAL	2100	00	Lump	Sum	\$1.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procuren	nent	Aı	al Contrac	Amount
03/13/2025	OJS SERVICE INC	: TWO	4600054588	01	07/01/2024 06/30/2026	Competitive	e Bid	\$29	9,998.08	\$104,993.28
Agency #	Agency N	ame	Division			ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		CHERRY	WRIGHT		883-1557	cherry.v	vright@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Desc	ription	Cost

00012

Months

\$1,249.92

TECH SERVICE, JANITORIAL

Date Submitted 03/17/2025	Vendor Na COX VALL ENTERPRISE	ΕY	Contract No. 4600044215	Amend No. 06	Contract Period 07/01/2019 06/30/2026	Method Procurem Competitive	nent	Am	Contract ount 852.80	Total Projected Amount \$73,852.80
Agency #	Agency N	ame	Division		Agency Co	ntact Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	,	CHERRY			one No. 683-1557	DHS	E-mail Address S.OPDevelopment. ofile@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	12	Month	is	\$879.20
Date Submitted	Vendor Na	_	Contract No.	Amend No.	Contract Period	Method Procuren	nent	Am	Contract	Total Projected Amount
03/13/2025	INC	1000	4600054637	01	07/01/2024 06/30/2026	Competitiv	e Bia	\$56 ,	396.16	\$197,386.56
Agency #	Agency N	ame	Division			ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		CHERRY	WRIGHT		683-1557	· -	right@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		000	12	Month	IS	\$2,349.84
Date Submitted 03/12/2025	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600054734	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procuren Competitive	nent	Am	Contract lount 493.28	Total Projected Amount \$194,226.48
Agency #	Agency N	ame	Division			ntact Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	•	ANDREA		Pnc	one No. 537-7116	· -	E-mail Address ewis@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Month	IS	\$2,312.22
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			Contract	Total Projected Amount
03/13/2025	OJS SERVICE INC	TWO	4600054735	01	07/01/2024 06/30/2026	Competitiv	e Bid	\$43,	046.40	\$150,662.40
Agency #	Agency N	ame	Division			ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		ANDREA	A LEWIS		5377116		ewis@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost

					• • •					
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			Contract	Total Projected Amount
03/13/2025	OJS SERVICE INC	TWO	4600054746	01	07/01/2024 06/30/2026	Competitive	-		,008.16	\$126,028.56
Agency #	Agency Na	ame	Division			ntact Name		y Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations		ANDREA			one No. 320-6104		E-mail Address ewis@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descr	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	-	Month	-	\$1,500.34
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			l Contract	Total Projected Amount
03/07/2025	OZELL PRIC	E III	4600054781	01	07/01/2024 06/30/2026	Competitive	e Bid		,800.00	\$174,300.00
Agency #	Agency Na	ame	Division			ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Aç Adults & Behav		RICHARD \	WILLIAMS		320-6146		Williams@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	tity	UM Descr	ription	Cost
00001	Services	TECH	SERVICE,BARB	ER		2490	00	each	1	\$1.00
Date Submitted 03/17/2025	Vendor Na		Contract No. 4600054790	Amend No. 01	Contract Period 07/01/2024	Method Procurem Competitive	ent	An	Contract	Total Projected Amount \$117,600.00
03/1//2023	INC	. 1 7 7 0	4000054790	ΟI	06/30/2026	Competitive	s blu	φοο	,000.00	\$117,000.00
Agency #	Agency Na	ame	Division		Agency Co	ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	ELIZABETH	H PURVIS		537-2074		h.purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	tity	UM Descr	ription	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Month	าร	\$780.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procurem			l Contract	•
Submitted 03/25/2025	AMERICA JANITORIAL		4600054808	No. 01	07/01/2024 06/30/2026	Competitive			nount 7,757.60	Amount \$167,151.60
Agency #	Agency Na	ame	Division			ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		DANNY MC	CLUSKEY		320-6104		vins@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descr	ription	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0001	12	Month	าร	\$1,989.90

Date Submitted 03/14/2025	Vendor Na OJS SERVICE INC	_	Contract No. 4600054841	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procurem Competitive	ent	Am	Contract nount 400.00	Total Projected Amount \$113,400.00
Agency #	Agency N	amo	Division			ntact Name	Agenc	y Contact		gency Contact
0710	Arkansas Der of Human Se	partment	Division of Co Operation		ELIZABETI			one No. 537-2074		-mail Address .purvis@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	tity	UM Descri	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Month	S	\$1,350.00
Date Submitted 03/18/2025	Vendor Na		Contract No. 4600054860	Amend No. 01	Contract Period 07/01/2024	Method Procurem Competitive	ent	Am	Contract ount 674.80	Total Projected Amount \$103,861.80
					06/30/2026		Agono	y Contact	Λ.	gency Contact
Agency #	Agency N	ame	Division		Agency Co	ntact Name		one No.		-mail Address
0710	Arkansas Der of Human Se		Division of Co Operation	,	CHERRY	WRIGHT	501-6	683-1557		.OPDevelopment. File@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Month	S	\$1,236.45
Date Submitted 03/17/2025	Vendor Na JACKIE FAR		Contract No. 4600054885	Amend No. 01	Contract Period 07/01/2024 06/30/2026	Method Procurem Competitive	ent	Am	Contract nount ,988.00	Total Projected Amount \$167,958.00
Agency #	Agency N	ame	Division			ntact Name		y Contact		gency Contact
0710	Arkansas Der of Human Se	partment	Division of Co Operation	•	•	WRIGHT		one No. 683-1557	DHS	-mail Address :.OPDevelopment. -ile@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0001	12	Month	S	\$1,999.50
Date Submitted	Vendor Na	ıme	Contract No.	Amend No.	Contract Period	Method Procurem			Contract	Total Projected Amount
03/21/2025	OJS SERVICE INC	ETWO	4600055585	01	11/18/2024 06/30/2026	Competitive	e Bid	\$77,	986.89	\$335,943.72
Agency #	Agency N	ame	Division		Agency Co	ntact Name		y Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		Jan Ed	lwards		682-6536	_	ins@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	iption	Cost
00002	Services	TECH	SERVICE, JANIT	ORIAL		0000)7	Month	s	\$3,999.33
00001	Services	TECH	SERVICE, JANIT	ORIAL		0000)6	Month	s	\$333.27

Date Submitted 02/21/2025	Vendor Na LARRY MILI		Contract No. 4600055847	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Metho Procure Invitation	ement	Am	Contract count 600.00	Total Projected Amount \$151,200.00
Agency #	Agency Na	ame	Division		Contact Name			cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	unty		WRIGHT		one No. 683-1557		E-mail Address right@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	าร	\$1,800.00
Date Submitted 02/14/2025	Vendor Na ORIN BURN		Contract No. 4600055848	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Metho Procure Invitation	ement	Ar	l Contract nount ,509.76	Total Projected Amount \$192,568.32
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		JOHN EL	LIS		534-6407	DH	S.OPDeveopment. bFile@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	ns	\$2,292.48
Date Submitted 02/26/2025	Vendor Na DAVIDS CUS CLEANIN	STOM	Contract No. 4600055849	Amend No.	Contract Period 07/01/2025 06/30/2026	Metho Procure Invitation	ement	An	Contract nount ,502.48	Total Projected Amount \$122,517.36
Agency #	Agency Na	ame	Division		Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	Jan Edwa	ards		682-6536		ards@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		00	012	Month	ıs	\$1,458.54
Date Submitted 02/27/2025	Vendor Na DAVIDS CUS CLEANIN	STOM	Contract No. 4600055851	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Metho Procure Invitation	ement	Am	Contract sount 809.60	Total Projected Amount \$159,667.20
Agency #	Agency N	ame	Division		Agency Conta	act Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	unty	Jan Edwa			one No. 682-6536	· -	E-mail Address ards@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	antity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		00	012	Month	าร	\$1,900.80

Date Submitted 02/21/2025	Vendor Na VETERAN JANI SERVICE L	TORIAL	Contract No. 4600055854	Amend No. 00	Contract Period 07/01/2025 06/30/2026	Method Procurer Invitation f	nent	Am	Contract nount 147.20	Total Projected Amount \$218,030.40
Agency #	Agency Na	ame	Division		Agency Conta	ct Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	Jan Edwa			ne No. 82-6536	_	E-mail Address rds@dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Month	ıs	\$2,595.60
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurer			Contract	Total Projected Amount
03/07/2025	NATHAN BRA ROBINSO		4600052536	02	07/01/2023 06/30/2026	Competitiv	e Bid	\$110),113.92	\$256,932.48
Agency #	Agency Na	ame	Division		Agency Co	ntact Name		y Contact ne No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY TH	HOMPSON		83-4751	DHS	S.OPDevelopment. File@dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Month	ıs	\$3,058.72
Date Submitted 03/13/2025	Vendor Na OJS SERVICE INC		Contract No. 4600048852	Amend No. 04	Contract Period 07/01/2021 06/30/2026	Method Procurer Competitiv	nent		I Amount 890.80	Total Projected Amount \$92,247.12
Agency #	Agency Na	ame	Division		Agency Co	ntact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	•	RICKEY TH		Pho	ne No . 83-6327	DHS.OP	E-mail Address Development.ReadyTo @dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Month	IS	\$1,098.18
Date Submitted 03/14/2025	Vendor Na		Contract No. 4600048848	Amend No.	Contract Period 07/01/2021	Method Procurer Competitiv	nent	An	Contract	Total Projected Amount \$94,411.08
00/14/2020	INC		4000040040	04	06/30/2026	Compount	O DIG	ΨΟΟ	,011.00	ψοτ, τι 1.00
Agency #	Agency Na	ame	Division		Agency Co	ntact Name		y Contact ne No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	•	AIMEE S	EXTON		98-4301		xton@dhs.arkansas.gov
Item #	Category	Short	Description			Quai	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	-	Month	=	\$1,022.53

Date Submitted 03/25/2025	Vendor Na UNIV OF ARKA MEDICAL SCIE	NSAS-	Contract No. 4600050290	Amend No. 04	Contract Period 04/01/2022 06/30/2026	Method Procurem Intergovernr	ent	Am	Contract ount ,600.00	Total Projected Amount \$215,600.00
Agency #	Agency N	ame	Division			ontact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	partment	Division of Pro Services & Qu		•	A LEWIS	Pno	one No. 537-7116		-mail Address wis@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,TRAIN	IING,SCH	OOL	3080	00	each	1	\$1.00
Date Submitted 03/20/2025	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048320	Amend No. 07	Contract Period 01/27/2021 To 06/30/2026	Method Procurem Small Ord	ent	An	Contract nount ,201.24	Total Projected Amount \$114,373.08
Agency #	Agency N		Division			ontact Name		y Contact		gency Contact
0710	Arkansas Der of Human Se	partment	Division of Co Operations		•	HOMPSON	PIIC	one No. 883-1557		- mail Address ins@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0000	05	Month	ns	\$1,342.88
Date Submitted 02/12/2025	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600048313	Amend No. 07	Contract Period 01/27/2021 06/30/2026	Method Procurem Competitive	nent	Ar	Il Contract mount ,417.84	Total Projected Amount \$81,417.84
Agency #	Agency N	ame	Division			ontact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	partment	Division of Co Operations	•	JOHN		Pno	one No. 534-6407	DHS	-mail Address .OPDevelopment. - File@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0000)5	Month	ıs	\$969.26
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurem	ent	Ar	I Contract	Total Projected Amount
03/04/2025	S FREEMAN	PLLC	4600048128	04	07/01/2021 06/30/2026	Competitive	e Bid	\$156	6,000.00	\$218,400.00
Agency #	Agency N	ame	Division		Agency Co	ontact Name		y Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Developmen		ANDREA	A LEWIS		537-7116		wis@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,FOOD	SERVIC	E/DIETITIAN	3120	00	each	1	\$1.00

Date Submitted 02/24/2025	Vendor Na PEDIATRIC TH SOLUTIONS	IERAPY	Contract No. 4600048110	Amend No. 04	Contract Period 07/01/2021 06/30/2026	Method Procurem Competitive	ent	An	Contract nount 0,000.00	Total Projected Amount \$252,000.00
Agency #	Agency N	ame	Division			ntact Name	-	y Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of Developmen		RICKEY TH			one No. 683-6327	·-	E-mail Address vins@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,PHYSIC	CAL THEF	RAPIST	3600	00	Lump S	Sum	\$1.00
Date Submitted 03/13/2025	Vendor Na	_	Contract No. 4600046800	Amend No. 06	Contract Period 07/01/2020	Method Procurem Competitive	ent	Ar	l Contract nount 2,445.61	Total Projected Amount \$280,000.00
00/10/2020	IMAGE LL	_	400040000	00	06/30/2026	po	2.5	Ψ2	_,	Ψ200,000.00
Agency #	Agency N	ame	Division		Agency Co	ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Der of Human Se		Division of Ag Adults & Behav		RICHARD	WILLIAMS		320-6146		Williams@dhs.arkansas. gov
Item #	Category	Short	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,RADIO	DLOGY		4000	00	Lump S	um	\$1.00
Date Submitted 03/03/2025	Vendor Na LIBBY SLATTOI PA		Contract No. 4600046331	Amend No. 06	Contract Period 07/01/2020 06/30/2026	Method Procurem Request Proposa	ent for	Ar	I Contract nount 9,600.00	Total Projected Amount \$307,000.00
Agency #	Agency N	ame	Division			ntact Name	_	y Contact		Agency Contact
0710	Arkansas Der of Human Se	partment	Division of Child Family Service		BRADLEY			one No. 320-6358		E-mail Address Coyne@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descr	iption	Cost
00001	Personnel	PRO S	SERVICE,ADOPT	ION SER	VICES	3000	00	Lump S	Sum	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			I Contract	Total Projected Amount
03/13/2025	OJS SERVICE INC	ETWO	4600046279	05	07/01/2020 06/30/2026	Invitation fo	r Bid	\$14	1,804.72	\$165,438.84
Agency #	Agency N	ame	Division			ntact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		ANDREA	LEWIS		683-6327		ewis@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descr	iption	Cost
00001	Services		SERVICE, JANIT	ODIAL		0001	-	Month	•	\$1,969.51

Date Submitted 03/17/2025	Vendor Na OJS SERVICE INC	_	Contract No. 4600050431	Amend No. 03	Contract Period 07/01/2022 06/30/2026	Method Procurem Competitive	ent	Am	Contract ount 931.20	Total Projected Amount \$185,724.36
Agency #	Agency N	ame	Division			ntact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	-	RICKEY TH			one No. 683-6327	DHS	-mail Address .OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Month	S	\$1,988.99
Date Submitted 03/14/2025	Vendor Na	ТОМ	Contract No. 4600046277	Amend No. 05	Contract Period 07/01/2020	Method Procurem Invitation fo	ent	Am	Contract ount 101.12	Total Projected Amount \$78,284.64
	CLEANIN				06/30/2026		Agenc	y Contact	Δ	gency Contact
Agency #	Agency N		Division		•	ntact Name	Pho	one No.	E.	-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations	-	CHERR	Y WRIGHT	501-6	883-1557		.OPDevelopment. File@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Month	S	\$931.96
Date Submitted 03/17/2025	Vendor Na COX VALL ENTERPRISE	EY	Contract No. 4600046276	Amend No. 05	Contract Period 07/01/2020 06/30/2026	Method Procurem Competitive	ent	Am	Contract ount 414.08	Total Projected Amount \$85,649.76
Agency #	Agency N	ame	Division			ntact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	•	AIMEE S			one No. 698-4301		- mail Address tton@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0001	12	Month	S	\$1,019.64
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurem	ent	Am	Contract lount	Total Projected Amount
03/12/2025	VERNON ME	EKS	4600046275	05	07/01/2020 06/30/2026	Invitation fo	r Bid	\$57,	296.88	\$66,846.36
Agency #	Agency N	ame	Division		Agency Co	ntact Name		y Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		ELIZABETI	H PURVIS		537-2074		purvis@dhs.arkansas. gov
ltom #	Category	Short I	Description			Quan	titu,	UM Descri	ntion	Cost
ltem #	Juicgory	0	- 000pu.o			Quan	เหน	OWI Descri	puon	0031

Date Submitted 03/20/2025	Vendor Na JULIAN BES		Contract No. 4600051076	Amend No. 03	Contract Period 07/01/2022 06/30/2026	Method Procurem Competitive	ent	Annual C Amo \$137,3	unt	Total Projected Amount \$240,378.60
Agency #	Agency N	ame	Division			ntact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations		RICKEY TH			ne No. 83-6327	DHS	-mail Address .OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descrip	tion	Cost
00001	Services		SERVICE, JANIT	ORIAL		0001	-	Months		\$2,861.65
Date Submitted 03/24/2025	Vendor Na COX VALL ENTERPRISE	EY	Contract No. 4600051769	Amend No. 03	Contract Period 11/01/2022 To 06/30/2026	Method Procurem Competitive	ent	Annual C Amo \$68,3	unt	Total Projected Amount \$130,419.24
Agency #	Agency N	ame	Division			ntact Name		y Contact ne No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY TH	OMPSON		83-6327	DHS	.OPDevelopment. file@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0000	8	Months		\$1,552.61
Date Submitted 03/24/2025	Vendor Na COX VALL ENTERPRISE	EY	Contract No. 4600051793	Amend No. 03	Contract Period 11/01/2022 06/30/2023	Method Procurem Competitive	ent	Annual C Amo \$52,80	unt	Total Projected Amount \$100,800.00
Agency #	Agency N	ame	Division		Agency Conta	ct Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	unty	RICKEY THO			ne No. 83-6327	DHS	-mail Address .OPDevelopment. :ile@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descrip	tion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0000	8	Months		\$1,200.00
Date Submitted 03/21/2025	Vendor Na		Contract No. 4600051794	Amend No.	Period 11/01/2022	Method Procurem Competitive	ent	Annual C Amo \$80,6	unt	Total Projected Amount \$154,035.00
	INC				06/30/2026		Agenc	y Contact	Λ.	gency Contact
Agency #	Agency N		Division		• •	ntact Name	Pho	ne No.	E	-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY TH	IOMPSON	501-6	83-6327	dedra.lovi	ins@dhs.arkansas.gov
	or maman oc	NIVIOCS	Op 0.0							
Item #	Category		Description			Quan	tity	UM Descrip	tion	Cost

Date Submitted 03/13/2025	Vendor Na OJS SERVICE INC		Contract No. 4600051796	Amend No. 03	Contract Period 11/01/2022 06/30/2026	Method Procurem Competitive	ent	An	Contract nount ,103.28	Total Projected Amount \$145,288.08
Agency #	Agency N	ame	Division			ntact Name	•	y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	•	ELIZABET			one No. 337-2074		- mail Address purvis@dhs.arkansas. gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0000)8	Month	s	\$1,729.62
Date Submitted 03/13/2025	Vendor Na OJS SERVICE INC		Contract No. 4600051798	Amend No. 03	Contract Period 11/01/2022	Method Procurem Competitive	ent	Am	Contract ount 545.00	Total Projected Amount \$54,495.00
A 4	_		District		06/30/2026	. ((N	Agenc	y Contact	A	gency Contact
Agency # 0710	Agency N		Division		• •	ntact Name	Pho	ne No.	E	-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		CHERRY	WRIGHT	501-6	83-6327	cnerry.wri	ght@dhs.arkansas.gov
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0000	8	Month	s	\$648.75
Date Submitted 03/20/2025	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600051820	Amend No. 03	Contract Period 11/01/2022 10/31/2026	Method Procurem Competitive	ent	Am	Contract ount 874.24	Total Projected Amount \$57,032.64
Agency #	Agency N	ame	Division			ntact Name		y Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Co Operations	•	RICKEY TH		Pho	one No. 683-6327	DHS	-mail Address .OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0000	8	Month	S	\$678.96
Date Submitted 02/19/2025	Vendor Na S&D RAIN		Contract No. 4600051821	Amend No. 03	Contract Period 11/01/2022	Method Procurem Competitive	ent	An	I Contract nount ,874.24	Total Projected Amount \$57,032.64
02/10/2020	ENTERPRISE		4000001021	00	10/31/2026	p.s				• ,
Agency #	Agency N	ame	Division		Agency Co	ntact Name		y Contact one No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY TI	HOMPSON		83-6327	DHS	.OPDevelopment. ReadyToFile
Item #	Category	Short I	Description			Quan	tity	UM Descr	iption	Cost

Date Submitted 02/13/2025	Vendor Na S&D RAIN ENTERPRISE	EY	Contract No. 4600051822	Amend No. 03	Contract Period 11/01/2022 10/31/2026	Method Procurem Competitive	ent	Amo	Contract ount 244.60	Total Projected Amount \$55,830.60
Agency #	Agency N	ame	Division			ntact Name	_	y Contact		ency Contact
0710	Arkansas Der of Human Se	partment	Division of Co Operation	•	CHERRY			one No. 683-1557	DHS.	mail Address OPDevelopment. ReadyToFile
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0000)8	Months		\$664.65
Date Submitted 03/19/2025	Vendor Na DAVIDS CUS	_	Contract No.	Amend No.	Contract Period 07/01/2023	Method Procurem Small Ord	ent	Annual (unt	Total Projected Amount
03/19/2025	CLEANIN	_	4600052259	02	07/01/2023 06/30/2026	Small Or	uei	\$36,4	98.24	\$85,162.56
Agency #	Agency N	ame	Division		Agency Co	ntact Name		y Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Co Operation		AIMEE S	EXTON				ton@dhs.arkansas.go
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Months		\$1,013.84
Date Submitted 03/13/2025	Vendor Na OJS SERVICE INC		Contract No. 4600052309	Amend No. 02	Contract Period 07/01/2023 06/30/2026	Method Procurem Competitive	ent	Amo	Contract ount 296.40	Total Projected Amount \$98,691.60
Agency #	Agency N	ame	Division			ntact Name		y Contact		ency Contact
0710	Arkansas Der of Human Se	partment	Division of Co Operation	•	ANDREA			one No. 683-6327	_	mail Address vis@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Months		\$1,174.90
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			Contract ount	Total Projected Amount
02/24/2025	JAMES H PHILI	LIPS PA	4600052392	03	07/01/2023 06/30/2026	Invitation fo	or Bid	\$61,0	00.000	\$126,000.00
Agency #	Agency N	ame	Division			ntact Name		y Contact one No.		jency Contact mail Address
0710	Arkansas Dep of Human Se		Division of Pro Services & Qu		RICHARD	WILLIAMS		320-6146	DHS.	OPDevelopment. ile@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descrip	otion	Cost
	Personnel		SERVICE,HEARII			1800			m	

Date Submitted 02/18/2025	Vendor Na STANLEY M & BELL		Contract No. 4600052394	Amend No. 03	Contract Period 07/01/2023 06/30/2026	Method Procurem Invitation fo	ent	Am	Contract ount 000.00	Total Projected Amount \$126,000.00
Agency #	Agency Na	ame	Division			ntact Name		/ Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Pro Services & Qu		RICKEY TH			ne No. 83-6327	DHS	-mail Address 3.OPDevelopment. File@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00001	Personnel	PRO S	SERVICE,HEARIN	NG OFFIC	ER	1800	00	Lump Sı	um	\$1.00
Date Submitted 03/26/2025	Vendor Na BEST JANITO		Contract No. 4600045911	Amend No. 06	Contract Period 01/09/2020 01/31/2026	Method Procurem Competitive	ent	Am	Contract ount 227.12	Total Projected Amount \$225,431.64
Agency #	Agency Na	ame	Division			ntact Name		/ Contact		gency Contact
0710	Arkansas Dep of Human Se	artment	Division of Yo Services	outh	KEVIN			ne No. 37-2279		-mail Address e@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0001	12	Month	S	\$1,118.21
Date Submitted 03/24/2025	Vendor Na BEST JANITO		Contract No. 4600045911	Amend No. 05	Contract Period 01/09/2020 01/31/2026	Method Procurem Competitive	ent	Am	Contract ount ,227.12	Total Projected Amount \$225,431.64
Agency #	Agency Na	ame	Division			ntact Name		/ Contact ne No.		gency Contact -mail Address
0710	Arkansas Dep of Human Se		Division of Yo Services	outh	KEVIN	LEE		37-2279		e@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		0001	12	Month	S	\$1,118.21
Date Submitted 02/13/2025	Vendor Na DAVIDS CUS CLEANIN	том	Contract No. 4600052532	Amend No. 02	Contract Period 07/01/2023 To 06/30/2026	Method Procurem Competitive	ent	Am	Contract nount 616.32	Total Projected Amount \$85,438.08
Agonov #			Division			nto at Name	Agency	/ Contact	Α	gency Contact
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division of Co Operations		Agency Co ANDREA	ontact Name LEWIS	Pho	ne No. 37-7116	DHS	- mail Address 5.OPDevelopment. File@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE, JANIT	ORIAL		0001	12	Month	s	\$1,017.12

Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procuren	nent	Ame	Contract	Total Projected Amount
02/19/2025	INC	. 1 000	4600052533	02	07/01/2023 06/30/2026	Competitiv	e bid	\$6U,S	306.48	\$140,715.12
Agency #	Agency Na	ame	Division			ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		RICKEY TH	HOMPSON		320-6104		vins@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Months	5	\$1,675.18
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract Period	Method Procurem			Contract	Total Projected Amount
03/13/2025	OJS SERVICE INC	TWO	4600052534	No. 02	07/01/2023 06/30/2026	Competitiv			ount 76.24	\$109,144.56
Agency #	Agency Na	ame	Division			ntact Name		cy Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Co Operations		CHERRY	WRIGHT		one No. 683-1557	-	right@dhs.arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00001	Services	TECH	SERVICE,JANIT	ORIAL		000	12	Months	5	\$1,299.34
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procurem			Contract	Total Projected Amount
02/28/2025	HLC LANDSC LLC	APES	4600055868	00	03/01/2025 02/28/2026	Competitiv			04.00	\$185,820.00
Agency #	Agency Na	ame	Division	A	Agency Conta	ct Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -			Olivia H	lill		682-7619		Hill@arkansas.gov
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00003	Services	TECH	SERVICE,LAWN	CARE		000	12	each		\$2,077.00
00002	Services	TECH	SERVICE,LAWN	CARE		000	12	each		\$460.00
00001	Services	TECH	SERVICE,LAWN	CARE		000	12	each		\$1,155.00
Date Submitted 03/04/2025	Vendor Na	_	Contract No.	Amend No.	Contract Period 09/02/2021	Method Procuren	nent		ount	Total Projected Amount
03/04/2025	GAINS LL		4600049602	06	09/02/2021 05/31/2026	Competitiv	e biu	\$140 ,	172.00	\$209,916.00
Agency #	Agency Na	ame	Division		Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0930	Departme Environmental				AMANDA	NICHOLS		682-0960		ment@adeq.state.ar.us
Item #	Category	Short	Description			Quan	tity	UM Descri	ption	Cost
00003	Services	TECH	SERVICE,LAWN	CARE		0856	68	Lump Su	ım	\$1.00
00002	Services	TECH	SERVICE,LAWN	CARE		0428	84	Lump Su	ım	\$1.00
00001	Services	TECH	SERVICE,LAWN	CARE		1713	36	Lump Su	ım	\$1.00

Date Submitted 03/04/2025	Vendor Name JACK YATES DRYWALL INC	4502265839	Amend No. 00	Contract Period 03/03/2025 06/30/2025	Method Procure Competitiv	ment ve Bid	Am \$49,9	Contract ount 952.00	Total Projected Amount \$49,952.00
Agency #	Agency Nam	e Division	A	Agency Conta	ct Name		y Contact ne No.		jency Contact mail Address
0960	Arkansas State F	Police		Jennifer Sta	allings		18-8182	JENNIFE	R.STALLINGS@ASP. KANSAS.GOV
Item #	Category 5	Short Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECHNICAL AND GEN	ERAL SE	RVICE	499	950	Lump S	um	\$1.00
Date Submitted	Vendor Name	Contract No.	Amend	Contract Period	_ Method		Annual	Contract	Total Projected
02/27/2025	RIVER CITY	4502262670	No. 00	03/01/2025	Procure: Competitive			ount 179.79	Amount \$26,479.79
	RIVER CITY FLOORING INC Agency Nam	4502262670 C	00		Competiti	ve Bid Agency	\$26,4 y Contact	179.79 A ç	\$26,479.79 gency Contact
02/27/2025	FLOORING IN	4502262670 C e Division	00	03/01/2025 06/30/2025	Competition	ve Bid Agency Pho	\$26,4	179.79 Aç E- ANNA.K.F	\$26,479.79
02/27/2025 Agency #	FLOORING INC Agency Nam Arkansas State F	4502262670 C e Division	00	03/01/2025 06/30/2025 Agency Conta	Competition	ve Bid Agency Pho 501-6	\$26,4 y Contact ne No.	479.79 Aç E- ANNA.K.F AR	\$26,479.79 Jency Contact mail Address PENNINGTON@ASP.
02/27/2025 Agency # 0960	Agency Nam Arkansas State F Category	4502262670 e Division Police	00	03/01/2025 06/30/2025 Agency Conta Anna Penni	Competition Competition Competition	Agency Pho 501-6	\$26,4 y Contact ne No. 18-8316	479.79 Aç E- ANNA.K.F AR	\$26,479.79 gency Contact mail Address PENNINGTON@ASP. KANSAS.GOV
02/27/2025 Agency # 0960 Item #	Agency Nam Arkansas State F Category Services	4502262670 e Division Police Short Description	00 A	03/01/2025 06/30/2025 Agency Conta Anna Penni	Competition Compet	Agency Pho 501-6	\$26,4 y Contact ne No. 18-8316 UM Descri	479.79 Ag E- ANNA.K.F AR iption	\$26,479.79 Jency Contact mail Address PENNINGTON@ASP. KANSAS.GOV Cost