

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/15/2025	BRAHIM DKHIL	RA1254245	00	01/15/2025 To 10/31/2025	Sole Source by Justification	\$36,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Consultant			00001	Years	\$36,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/08/2025	MASTER FLOOR CLEANING & JANITORIAL SERVICE,	RA17910000	00	01/06/2025 To 01/31/2025	Competitive Bid	\$26,132.43	\$26,132.43
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS		8705758735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Master Floor Cleaning will be responsible for deep cleaning, pressure washing, and painting the Chancellor's residence. The house is 4,025 square feet, 4 bedrooms, 3.5 bathrooms, laundry room and a 4-car garage.			00001	each	\$26,132.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/23/2024	COMMUNICATION PLUS INTERPETER SERVICES, INC	RA171600049	00	01/01/2025 To 06/30/2025	Invitation for Bid	\$4,629.33	\$27,776.40
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0160	University of Arkansas at Pine Bluff		ALISHA LEWIS		8705758735	lewisal@uapb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Sign Language Interpreter service for a hearing impaired student which includes the traveling charges for 6 months			00001	each	\$27,776.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/18/2024	WATERSHED HUMAN AND COMMUNITY	4600045833	05	01/01/2020 To 06/30/2026	Request for Qualifications	\$17,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			40000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/18/2024	HOUSEABOUTIT INC	4600045834	05	01/01/2020 To 06/30/2026	Request for Qualifications	\$10,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/15/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045842	04	01/01/2020 To 06/30/2026	Request for Qualifications	\$10,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/18/2024	AREA AGENCY ON AGING OF SE ARKANSAS	4600045996	09	07/01/2020 To 06/30/2025	Request for Qualifications	\$32,500.00	\$239,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			06429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/18/2024	JANET L WHITTEN	4600049858	06	11/01/2021 To 06/30/2026	Request for Qualifications	\$10,000.00	\$100,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		MARY DAVIS		501-682-7678	Mary.davis@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE			10000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/18/2024	CAROL HAYES	4600050825	05	06/01/2022 To 06/30/2026	Request for Qualifications	\$12,000.00	\$62,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/18/2024	CYNTHIA KAY WILBUR	4600052504	02	07/24/2023 To 06/30/2026	Request for Qualifications	\$11,000.00	\$90,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		MARY DAVIS	501-682-7678	mary.davis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/12/2024	SHI INTERNATIONAL CORP	4502255472	00	11/01/2024 To 10/31/2025	Cooperative Contract	\$491,901.11	\$491,901.11

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		Gina K Moye	501-682-3692	Gina.k.moye@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CLOUD SERVICES	43,999.56	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/13/2024	NANCY SUE MAJEWSKI	4600054114	01	02/01/2024 To 01/31/2026	Competitive Bid	\$9,465.52	\$37,850.08

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
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$662.14
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$758.42

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/19/2024	OJS SERVICE TWO INC	4600054116	01	02/01/2024 To 01/31/2026	Competitive Bid	\$12,410.48	\$49,641.92
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
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$915.04
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$715.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/06/2024	JOANNE CARNEY LABELLE	4600043484	07	11/01/2018 To 06/30/2025	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		NICHOLE BREWER		501-280-4603	nichole.brewer@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	PRO SERVICE,EDUCATION			140,000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/05/2024	S&D RAINEY ENTERPRISES LLC	4600048315	06	01/27/2021 To 11/15/2024	Invitation for Bid	\$11,994.24	\$59,971.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	RICKEY THOMPSON		501-683-6327	DHS.OPDevelopment. ReadyToFile	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00005	Months	\$999.52

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/09/2025	AMBIENT SECURITY	4600053743	01	03/14/2024 To 03/13/2026	Competitive Bid	\$45,760.00	\$320,320.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Danny R McCluskey		501-320-6104	tahirah.chunn@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY			45760	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
12/13/2024	YOUTH LAW T.E.A.M. OF INDIANA INC	4600055688	00	01/01/2025 To 12/31/2025	Competitive Bid	\$31,250.00	\$218,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	CARRIE MILLER		479-289-7731	Carrie.Miller@DHS.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH			31250	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/13/2025	BEAMAN FORENSIC SERVICES PLLC	4600055723	00	02/01/2025 To 01/31/2026	Competitive Bid	\$40,000.00	\$280,000.00
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	CARRIE MILLER		479-289-7731	Carrie.Miller@DHS.ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION			40000	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/20/2024	WRIGHT LINDSEY & JENNINGS LLP	4600054823	01	01/01/2024 To 12/31/2025	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		Michelle Peek		501-683-4417	michelle.peek@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
12/17/2024	JOHN KOOISTRA III PLC	4600054071	01	01/01/2024 To 12/31/2025	Small Order	\$20,000.00	\$140,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		Michelle Peek		501-683-4417	m.michelle.peek@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			20000	Lump Sum	\$1.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/06/2025	REPUBLIC SERVICES INC	4600055751	00	01/10/2025 To 06/30/2026	Competitive Bid	\$22,941.60	\$160,591.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		Olivia Hill	501-682-7619	Oli.Hill@arkansas.gov

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
01/06/2025	REPUBLIC SERVICES INC	4600055756	00	01/10/2025 To 06/30/2026	Competitive Bid	\$49,000.00	\$343,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		Olivia Hill	501-682-7619	Oli.Hill@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL	49000	Months	\$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
12/20/2024	ARKANSAS TESTING LABORATORIES INC	4600054159	01	02/15/2024 To 02/28/2026	Competitive Bid	\$36,612.92	\$219,677.52

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		JEFF GRIFFIN	501-682-6910	jeffrey.griffin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00013	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00014	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00015	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00016	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$34.00
00017	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$23.00
00018	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$485.00
00019	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$164.75
00020	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$88.75
00021	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$180.75
00022	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$53.08
00023	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$182.25
00024	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$74.08
00025	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$182.25
00026	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$116.75
00027	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$172.42
00028	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$141.75
00029	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$81.08
00030	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$53.08
00031	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$141.75
00032	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$181.75
00033	Services	TECH SERVICE,WASTEWATER TESTING	00002	each	\$185.50
00034	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$141.75
00035	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$182.25
00036	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$181.75
00001	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$94.42
00002	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$16.00
00003	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$35.00
00004	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$35.00
00005	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00006	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00007	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00008	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$29.00
00009	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$32.00
00010	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$32.00
00011	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$40.00
00012	Services	TECH SERVICE,WASTEWATER TESTING	00012	each	\$35.00