

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2025	ACCRUENT LLC	RA1254251	00	04/10/2025 To 06/30/2027	Special Procurement	\$52,679.76	\$52,679.76
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			00002	Years	\$52,679.76

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2025	PINNACLE EVALUATION SERVICES	017723-01	02	11/18/2022 To 06/30/2027	Request for Proposal	\$50,000.00	\$50,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0177	Arkansas State University - Mid-South		NICOLE BROOKS		870-733-6712	nsbrooks@asumidsouth.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	EAST ARKANSAS AREA AGENCY ON AGING	4600046000	04	07/01/2020 To 06/30/2026	Request for Qualifications	\$76,071.43	\$200,000.00
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			28571	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	SOUTH ARKANSAS REGIONAL HEALTH CTR	4600046001	07	07/01/2020 To 06/30/2026	Request for Qualifications	\$45,000.00	\$49,000.00
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			07000	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
03/19/2025	INDEPENDENCE COUNTY	4600046003	03	07/01/2020 To 06/30/2026	Request for Qualifications	\$13,714.29	\$40,000.00

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	10714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	MAINSTREAM INC	4600046004	04	07/01/2020 To 06/30/2026	Request for Qualifications	\$40,000.00	\$40,000.00

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	04286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	WHITE RIVER AREA AGENCY ON AGING	4600046010	06	07/01/2020 To 06/30/2026	Request for Qualifications	\$122,214.29	\$250,000.00

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	35714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	SOUTH ARKANSAS REGIONAL HEALTH CTR	4600046015	03	07/01/2020 To 06/30/2026	Request for Qualifications	\$15,000.00	\$70,000.00

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
03/19/2025	INDEPENDENCE COUNTY	4600046016	03	07/01/2020 To 06/30/2026	Request for Qualifications	\$10,428.57	\$45,000.00

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	10429	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	MAINSTREAM INC	4600046017	04	07/01/2020 To 06/30/2026	Request for Qualifications	\$25,000.00	\$70,000.00

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2025	CAROL HAYES	4600050826	03	06/01/2022 To 06/30/2026	Request for Qualifications	\$53,500.00	\$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	53500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	RIGHT CALL SOLUTION LLC	4600047338	07	07/01/2020 To 06/30/2026	Request for Qualifications	\$70,000.00	\$120,000.00

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	05000	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
03/20/2025	RIGHT CALL SOLUTION LLC	4600047340	04	10/01/2020 To 06/30/2026	Request for Qualifications	\$22,000.00	\$70,000.00

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	AREA AGENCY ON AGING OF NORTHWEST	4600047520	06	10/01/2020 To 06/30/2026	Request for Qualifications	\$91,000.00	\$160,000.00

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	AREA AGENCY ON AGING OF SE ARKANSAS	4600047521	07	10/01/2020 To 06/30/2026	Request for Qualifications	\$106,884.00	\$170,000.00

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	05884	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2025	AREA AGENCY ON AGING OF SOUTHWEST	4600047522	05	10/01/2020 To 06/30/2026	Request for Proposal	\$60,000.00	\$70,000.00

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
03/17/2025	AREA AGENCY ON AGING OF WEST CENTRA	4600047523	09	10/01/2020 To 06/30/2026	Request for Qualifications	\$150,000.00	\$210,000.00

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2025	AREA AGENCY ON AGING OF WESTERN AR	4600047524	04	10/01/2020 To 06/30/2026	Request for Qualifications	\$30,500.00	\$73,500.00

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	10500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	CENTRAL ARKANSAS AREA AGENCY ON AGING	4600047525	08	10/01/2020 To 06/30/2026	Request for Qualifications	\$197,000.00	\$210,000.00

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	30000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	EAST ARKANSAS AREA AGENCY ON AGING	4600047526	07	10/01/2020 To 06/30/2026	Request for Qualifications	\$71,500.00	\$73,500.00

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	10500	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
03/17/2025	WHITE RIVER AREA AGENCY ON AGING	4600047527	11	10/01/2020 To 06/30/2026	Request for Qualifications	\$203,000.00	\$203,000.00

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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	JANET L WHITTEN	4600049858	07	11/01/2021 To 06/30/2026	Request for Qualifications	\$92,000.00	\$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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	WATERSHED HUMAN AND COMMUNITY	4600045832	04	01/01/2020 To 06/30/2026	Request for Qualifications	\$42,500.00	\$140,000.00

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	20000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	WATERSHED HUMAN AND COMMUNITY	4600045833	06	01/01/2020 To 06/30/2026	Request for Qualifications	\$119,050.00	\$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
03/17/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045834	06	01/01/2020 To 06/30/2026	Request for Qualifications	\$70,000.00	\$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
03/17/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045835	06	01/01/2020 To 06/30/2026	Request for Qualifications	\$100,000.00	\$175,000.00
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	25000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	AREA AGENCY ON AGING OF WEST CENTRA	4600045841	07	01/01/2020 To 06/30/2026	Request for Qualifications	\$110,000.00	\$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		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045842	05	01/01/2020 To 06/30/2026	Request for Qualifications	\$60,000.00	\$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		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045843	04	01/01/2020 To 06/30/2026	Request for Qualifications	\$55,000.00	\$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
03/20/2025	AREA AGENCY ON AGING OF WESTERN AR	4600045998	05	07/01/2020 To 06/30/2026	Request for Qualifications	\$84,285.71	\$275,000.00
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	39286	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2025	AREA AGENCY ON AGING OF SOUTHWEST	4600045997	08	07/01/2020 To 06/30/2026	Request for Qualifications	\$136,214.29	\$180,000.00
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	25714	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	AREA AGENCY ON AGING OF NORTHWEST	4600045995	05	07/01/2020 To 06/30/2026	Request for Qualifications	\$155,857.14	\$300,000.00
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	42857	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
03/19/2025	CYNTHIA K WILBUR	4600052503	01	07/24/2023 To 06/30/2026	Request for Qualifications	\$14,000.00	\$70,000.00
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	CYNTHIA K WILBUR	4600052504	03	07/24/2023 To 06/30/2026	Request for Qualifications	\$38,000.00	\$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
03/17/2025	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045857	05	01/01/2020 To 06/30/2026	Request for Qualifications	\$59,000.00	\$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
02/26/2025	DR KENNAN DOAN	4600044727	06	07/01/2019 To 06/30/2026	Invitation for Bid	\$282,450.00	\$336,875.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0510	School for the Blind		BREONDA. HODGES@ADE. ARKANSAS.GOV		501-603-3527	Breonda.Hodges@ade.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050429	03	04/01/2022 To 03/31/2023	Competitive Bid	\$33,855.52	\$33,855.52
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$500.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$621.99		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050425	03	04/09/2022 To 03/31/2026	Competitive Bid	\$34,054.72	\$34,054.72
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$626.14		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$500.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/18/2025	NANCY SUE MAJEWSKI	4600050424	03	04/01/2022 To 04/08/2026	Competitive Bid	\$35,823.04	\$35,823.04
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$500.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$662.98		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050738	03	05/01/2022 To 04/30/2026	Competitive Bid	\$45,887.20	\$45,887.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$500.00		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$872.65		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$500.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$872.65		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050876	03	06/01/2022 To 05/31/2026	Competitive Bid	\$27,130.24	\$27,130.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$350.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$506.88		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600052602	02	05/01/2023 To 04/30/2026	Competitive Bid	\$25,984.20	\$34,645.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$638.45		
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$500.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600054294	01	04/01/2024 To 03/31/2026	Competitive Bid	\$17,103.80	\$34,207.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$702.23		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$595.62		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/11/2025	OJS SERVICE TWO INC	4600054295	01	04/01/2024 To 03/31/2026	Competitive Bid	\$13,500.96	\$27,001.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$375.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$500.04		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/05/2025	AQUAMEN CLEANING LLC	4600054301	01	04/01/2024 To 03/31/2026	Competitive Bid	\$14,700.00	\$29,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$525.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$525.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600054335	01	04/01/2024 To 03/31/2026	Competitive Bid	\$21,200.56	\$42,401.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$756.65		
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$760.24		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050423	03	04/09/2022 To 04/08/2026	Competitive Bid	\$26,363.36	\$26,363.36
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$400.00		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$482.57		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$400.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$482.57		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050421	03	04/01/2022 To 03/31/2026	Competitive Bid	\$35,338.24	\$35,338.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		TARA HERNANDEZ		501-682-2554	tara.hernandez@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$500.00		
00003	Services	TECH SERVICE,JANITORIAL	00012	Months	\$652.88		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$500.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$652.88		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/05/2025	DONNA HOLCOMB	4600050413	03	04/01/2022 To 03/31/2026	Competitive Bid	\$31,000.00	\$31,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$575.00		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$550.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600050378	03	04/01/2022 To 03/31/2026	Competitive Bid	\$34,206.08	\$34,206.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$645.96		
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$400.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	NANCY SUE MAJEWSKI	4600054591	01	05/01/2024 To 04/30/2026	Competitive Bid	\$23,794.24	\$47,588.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services		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	\$849.76		
00002	Services	TECH SERVICE,WAXING/STRIPPING	00002	each	\$850.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600052842	02	07/01/2023 To 06/30/2025	Intergovernmental	\$76,873.25	\$174,917.30
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	Personnel	PRO SERVICE,INTER-AGENCY	24511	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
03/20/2025	ARKANSAS STATE CRIME LABORATORY	4600050494	03	07/01/2022 To 06/30/2026	Intergovernmental	\$36,000.00	\$63,000.00
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	Personnel	PRO SERVICE,MEDICAL,INTER-AGENCY			09000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2025	S&D RAINEY ENTERPRISES LLC	4600052537	02	07/01/2023 To 06/30/2026	Competitive Bid	\$30,958.56	\$72,236.64
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	CHERRY WRIGHT		501-683-1557	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$859.96

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2025	MEDICAL WASTE SERVICES LLC	4600044345	06	07/01/2019 To 06/30/2026	Invitation for Bid	\$180,247.21	\$180,247.21
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

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600052808	02	06/01/2023 To 06/30/2026	Competitive Bid	\$56,036.13	\$127,217.16
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00013	Months	\$1,514.49

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/24/2025	LYONS REHAB SERVICES INC	4600052824	02	07/01/2023 To 06/30/2026	Competitive Bid	\$132,600.00	\$309,400.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Division of Developmental	CHERRY WRIGHT	501-683-1557	cherry.wright@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,PHYSICAL THERAPIST	00052	each	\$400.00		
00001	Services	TECH SERVICE,OCCUPATIONAL THERAPIST	00052	Lump Sum	\$450.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/25/2025	VETERAN JANITORIAL SERVICE LLC	4600052905	02	07/01/2023 To 06/30/2026	Small Order	\$21,699.84	\$47,880.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Office of Procurement	RICHARD WILLIAMS	501-320-6146	Richard.Williams@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$570.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2025	S&D RAINEY ENTERPRISES LLC	4600053248	02	08/08/2023 To 06/30/2026	Competitive Bid	\$136,448.20	\$327,475.68
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	ELIZABETH PURVIS	501-537-2074	elizabeth.purvis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00011	Months	\$3,898.52		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	VETERAN JANITORIAL SERVICE LLC	4600053254	02	08/03/2023 To 06/30/2026	Competitive Bid	\$82,766.40	\$200,751.36
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	ELIZABETH PURVIS	501-537-2074	elizabeth.purvis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00011	Months	\$2,327.04		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2025	DANAS HOUSE INC	4600054292	01	07/01/2024 To 06/30/2026	Invitation for Bid	\$30,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			09000	each	\$1.00
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL			21000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2025	LEWIS & LEWIS	4600044339	06	07/01/2019 To 06/30/2026	Small Order	\$129,500.00	\$129,500.00
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	ANDREA LEWIS		501-537-7116	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/28/2025	DAVIDS CUSTOM CLEANING	4600044337	06	07/01/2019 To 06/30/2026	Small Order	\$139,948.92	\$139,948.92
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	ANDREA LEWIS		501-537-7116	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2025	BOBBY BURBA	4600044336	06	07/01/2019 To 06/30/2026	Small Order	\$139,999.44	\$139,999.44
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	AIMEE SEXTON		870-698-4301	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,666.66

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	NATHAN BRADLEY ROBINSON	4600044235	06	07/01/2019 To 06/30/2026	Small Order	\$142,554.60	\$142,554.60
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	RICHARD WILLIAMS	501-320-6146	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2025	DAVIDS CUSTOM CLEANING	4600054445	01	07/01/2024 To 06/30/2026	Competitive Bid	\$87,440.64	\$306,042.24
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	ANDREA LEWIS	501-537-7116	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,643.36		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2025	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600054484	01	07/01/2024 To 06/30/2026	Invitation for Bid	\$60,000.00	\$210,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRADLEY COYNE	501-320-6358	Bradley.Coyne@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	09000	each	\$1.00		
00001	Personnel	PRO SERVICE,CONSULTANT,MEDICAL	21000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600054588	01	07/01/2024 To 06/30/2026	Competitive Bid	\$29,998.08	\$104,993.28
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	CHERRY WRIGHT	501-683-1557	cherry.wright@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,249.92		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	COX VALLEY ENTERPRISES INC	4600044215	06	07/01/2019 To 06/30/2026	Competitive Bid	\$73,852.80	\$73,852.80
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	CHERRY WRIGHT	501-683-1557	DHS.OPDevelopment. Readytofile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$879.20		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600054637	01	07/01/2024 To 06/30/2026	Competitive Bid	\$56,396.16	\$197,386.56
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	CHERRY WRIGHT	501-683-1557	cherry.wright@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,349.84		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2025	S&D RAINEY ENTERPRISES LLC	4600054734	01	07/01/2024 To 06/30/2026	Competitive Bid	\$55,493.28	\$194,226.48
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	ANDREA LEWIS	501-537-7116	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,312.22		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600054735	01	07/01/2024 To 06/30/2026	Competitive Bid	\$43,046.40	\$150,662.40
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	ANDREA LEWIS	5015377116	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,793.60		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600054746	01	07/01/2024 To 06/30/2026	Competitive Bid	\$36,008.16	\$126,028.56
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	ANDREA LEWIS		501-320-6104	andrea.lewis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,500.34		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2025	OZELL PRICE III	4600054781	01	07/01/2024 To 06/30/2026	Competitive Bid	\$49,800.00	\$174,300.00
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	RICHARD WILLIAMS		501-320-6146	Richard.Williams@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,BARBER	24900	each	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	OJS SERVICE TWO INC	4600054790	01	07/01/2024 To 06/30/2026	Competitive Bid	\$33,600.00	\$117,600.00
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	ELIZABETH PURVIS		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$780.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2025	AMERICAN JANITORIAL INC	4600054808	01	07/01/2024 To 06/30/2026	Competitive Bid	\$47,757.60	\$167,151.60
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 MCCLUSKEY		501-320-6104	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,989.90		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2025	OJS SERVICE TWO INC	4600054841	01	07/01/2024 To 06/30/2026	Competitive Bid	\$32,400.00	\$113,400.00
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	ELIZABETH PURVIS		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,350.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2025	JAMES LEDBETTER	4600054860	01	07/01/2024 To 06/30/2026	Competitive Bid	\$29,674.80	\$103,861.80
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	CHERRY WRIGHT		501-683-1557	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,236.45		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	JACKIE FARMER	4600054885	01	07/01/2024 To 06/30/2026	Competitive Bid	\$47,988.00	\$167,958.00
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	CHERRY WRIGHT		501-683-1557	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,999.50		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2025	OJS SERVICE TWO INC	4600055585	01	11/18/2024 To 06/30/2026	Competitive Bid	\$77,986.89	\$335,943.72
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	Jan Edwards		501-682-6536	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,JANITORIAL	00007	Months	\$3,999.33		
00001	Services	TECH SERVICE,JANITORIAL	00006	Months	\$333.27		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/21/2025	LARRY MILLER	4600055847	00	07/01/2025 To 06/30/2026	Invitation for Bid Agency	\$21,600.00	\$151,200.00
Agency #	Agency Name	Division	Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CHERRY WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,800.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/14/2025	ORIN BURNETT	4600055848	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$27,509.76	\$192,568.32
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	JOHN ELLIS		501-534-6407	DHS.OPDeveopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,292.48

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/26/2025	DAVIDS CUSTOM CLEANING	4600055849	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$17,502.48	\$122,517.36
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	Jan Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,458.54

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/27/2025	DAVIDS CUSTOM CLEANING	4600055851	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$22,809.60	\$159,667.20
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	Jan Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,900.80

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/21/2025	VETERAN JANITORIAL SERVICE LLC	4600055854	00	07/01/2025 To 06/30/2026	Invitation for Bid	\$31,147.20	\$218,030.40
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	Jan Edwards		501-682-6536	jan.edwards@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,595.60

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/07/2025	NATHAN BRADLEY ROBINSON	4600052536	02	07/01/2023 To 06/30/2026	Competitive Bid	\$110,113.92	\$256,932.48
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		501-683-4751	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$3,058.72

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600048852	04	07/01/2021 To 06/30/2026	Competitive Bid	\$65,890.80	\$92,247.12
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.ReadyTo File@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,098.18

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2025	OJS SERVICE TWO INC	4600048848	04	07/01/2021 To 06/30/2026	Competitive Bid	\$65,611.08	\$94,411.08
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	AIMEE SEXTON		870-698-4301	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,022.53

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/25/2025	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600050290	04	04/01/2022 To 06/30/2026	Intergovernmental	\$166,600.00	\$215,600.00
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	ANDREA LEWIS	501-537-7116	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, TRAINING, SCHOOL	30800	each	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	S&D RAINEY ENTERPRISES LLC	4600048320	07	01/27/2021 To 06/30/2026	Small Order	\$90,201.24	\$114,373.08
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	501-683-1557	dedra.lovins@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, JANITORIAL	00005	Months	\$1,342.88		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/12/2025	S&D RAINEY ENTERPRISES LLC	4600048313	07	01/27/2021 To 06/30/2026	Competitive Bid	\$81,417.84	\$81,417.84
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	JOHN ELLIS	501-534-6407	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, JANITORIAL	00005	Months	\$969.26		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/04/2025	S FREEMAN PLLC	4600048128	04	07/01/2021 To 06/30/2026	Competitive Bid	\$156,000.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Division of Developmental	ANDREA LEWIS	501-537-7116	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE, FOOD SERVICE/DIETITIAN	31200	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
02/24/2025	PEDIATRIC THERAPY SOLUTIONS LLC	4600048110	04	07/01/2021 To 06/30/2026	Competitive Bid	\$180,000.00	\$252,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Division of Developmental	RICKEY THOMPSON	501-683-6327	dedra.lovins@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,PHYSICAL THERAPIST	36000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	CLEARVIEW DIGITAL IMAGE LLC	4600046800	06	07/01/2020 To 06/30/2026	Competitive Bid	\$242,445.61	\$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	RICHARD WILLIAMS	501-320-6146	Richard.Williams@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,RADIOLOGY	40000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2025	LIBBY SLATTON LCSW PA	4600046331	06	07/01/2020 To 06/30/2026	Request for Proposal	\$259,600.00	\$307,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Division of Children & Family Services	BRADLEY COYNE	501-320-6358	Bradley.Coyne@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,ADOPTION SERVICES	30000	Lump Sum	\$1.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600046279	05	07/01/2020 To 06/30/2026	Invitation for Bid	\$141,804.72	\$165,438.84
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	ANDREA LEWIS	501-683-6327	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,969.51		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	OJS SERVICE TWO INC	4600050431	03	07/01/2022 To 06/30/2026	Competitive Bid	\$102,931.20	\$185,724.36
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@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,988.99		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/14/2025	DAVIDS CUSTOM CLEANING	4600046277	05	07/01/2020 To 06/30/2026	Invitation for Bid	\$67,101.12	\$78,284.64
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	CHERRY WRIGHT	501-683-1557	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$931.96		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2025	COX VALLEY ENTERPRISES INC	4600046276	05	07/01/2020 To 06/30/2026	Competitive Bid	\$73,414.08	\$85,649.76
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	AIMEE SEXTON	870-698-4301	Aimee.Sexton@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,019.64		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2025	VERNON MEEKS	4600046275	05	07/01/2020 To 06/30/2026	Invitation for Bid	\$57,296.88	\$66,846.36
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	ELIZABETH PURVIS	501-537-2074	elizabeth.purvis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$795.79		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	JULIAN BESTER	4600051076	03	07/01/2022 To 06/30/2026	Competitive Bid	\$137,359.20	\$240,378.60
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@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,861.65		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2025	COX VALLEY ENTERPRISES INC	4600051769	03	11/01/2022 To 06/30/2026	Competitive Bid	\$68,314.84	\$130,419.24
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@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00008	Months	\$1,552.61		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2025	COX VALLEY ENTERPRISES INC	4600051793	03	11/01/2022 To 06/30/2023	Competitive Bid	\$52,800.00	\$100,800.00
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	RICKEY THOMPSON	501-683-6327	DHS.OPDevelopment. ReadytoFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00008	Months	\$1,200.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/21/2025	OJS SERVICE TWO INC	4600051794	03	11/01/2022 To 06/30/2026	Competitive Bid	\$80,685.00	\$154,035.00
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	RICKEY THOMPSON	501-683-6327	dedra.lovins@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00008	Months	\$1,833.75		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600051796	03	11/01/2022 To 06/30/2026	Competitive Bid	\$76,103.28	\$145,288.08
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	ELIZABETH PURVIS	501-537-2074	elizabeth.purvis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00008	Months	\$1,729.62		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600051798	03	11/01/2022 To 06/30/2026	Competitive Bid	\$28,545.00	\$54,495.00
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	CHERRY WRIGHT	501-683-6327	cherry.wright@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00008	Months	\$648.75		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2025	S&D RAINEY ENTERPRISES LLC	4600051820	03	11/01/2022 To 10/31/2026	Competitive Bid	\$29,874.24	\$57,032.64
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	00008	Months	\$678.96		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/19/2025	S&D RAINEY ENTERPRISES LLC	4600051821	03	11/01/2022 To 10/31/2026	Competitive Bid	\$29,874.24	\$57,032.64
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	00008	Months	\$678.96		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2025	S&D RAINEY ENTERPRISES LLC	4600051822	03	11/01/2022 To 10/31/2026	Competitive Bid	\$29,244.60	\$55,830.60
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	CHERRY WRIGHT	501-683-1557	DHS.OPDevelopment. ReadyToFile		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00008	Months	\$664.65		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/19/2025	DAVIDS CUSTOM CLEANING	4600052259	02	07/01/2023 To 06/30/2026	Small Order	\$36,498.24	\$85,162.56
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	AIMEE SEXTON	870-698-4301	Aimee.Sexton@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,013.84		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600052309	02	07/01/2023 To 06/30/2026	Competitive Bid	\$42,296.40	\$98,691.60
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	ANDREA LEWIS	501-683-6327	andrea.lewis@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,174.90		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/24/2025	JAMES H PHILLIPS PA	4600052392	03	07/01/2023 To 06/30/2026	Invitation for Bid	\$61,000.00	\$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	RICHARD WILLIAMS	501-320-6146	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,HEARING OFFICER	18000	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
02/18/2025	STANLEY M JACK BELL	4600052394	03	07/01/2023 To 06/30/2026	Invitation for Bid	\$61,000.00	\$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	501-683-6327	DHS.OPDevelopment. ReadyToFile@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
03/26/2025	BEST JANITORIAL	4600045911	06	01/09/2020 To 01/31/2026	Competitive Bid	\$193,227.12	\$225,431.64
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	KEVIN LEE	501-537-2279	kevin.lee@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,118.21		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2025	BEST JANITORIAL	4600045911	05	01/09/2020 To 01/31/2026	Competitive Bid	\$193,227.12	\$225,431.64
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	KEVIN LEE	501-537-2279	kevin.lee@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,118.21		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/13/2025	DAVIDS CUSTOM CLEANING	4600052532	02	07/01/2023 To 06/30/2026	Competitive Bid	\$36,616.32	\$85,438.08
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	ANDREA LEWIS	501-537-7116	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,017.12		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/19/2025	OJS SERVICE TWO INC	4600052533	02	07/01/2023 To 06/30/2026	Competitive Bid	\$60,306.48	\$140,715.12
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		501-320-6104	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,675.18		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2025	OJS SERVICE TWO INC	4600052534	02	07/01/2023 To 06/30/2026	Competitive Bid	\$46,776.24	\$109,144.56
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	CHERRY WRIGHT		501-683-1557	cherry.wright@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,299.34		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/28/2025	HLC LANDSCAPES LLC	4600055868	00	03/01/2025 To 02/28/2026	Competitive Bid	\$44,304.00	\$185,820.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Olivia Hill		501-682-7619	Oli.Hill@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00003	Services	TECH SERVICE,LAWN CARE	00012	each	\$2,077.00		
00002	Services	TECH SERVICE,LAWN CARE	00012	each	\$460.00		
00001	Services	TECH SERVICE,LAWN CARE	00012	each	\$1,155.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/04/2025	UNRESTRICTED GAINS LLC	4600049602	06	09/02/2021 To 05/31/2026	Competitive Bid	\$146,172.00	\$209,916.00
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	procurement@adeq.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00003	Services	TECH SERVICE,LAWN CARE	08568	Lump Sum	\$1.00		
00002	Services	TECH SERVICE,LAWN CARE	04284	Lump Sum	\$1.00		
00001	Services	TECH SERVICE,LAWN CARE	17136	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
03/04/2025	JACK YATES DRYWALL INC	4502265839	00	03/03/2025 To 06/30/2025	Competitive Bid	\$49,952.00	\$49,952.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Jennifer Stallings	501-618-8182	JENNIFER.STALLINGS@ASP. ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECHNICAL AND GENERAL SERVICE	49950	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
02/27/2025	RIVER CITY FLOORING INC	4502262670	00	03/01/2025 To 06/30/2025	Competitive Bid	\$26,479.79	\$26,479.79

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Anna Pennington	501-618-8316	ANNA.K.PENNINGTON@ASP. ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECHNICAL AND GENERAL SERVICE	00001	Lump Sum	\$7,524.24
00002	Services	TECHNICAL AND GENERAL SERVICE	00001	Lump Sum	\$5,607.07
00001	Services	TECHNICAL AND GENERAL SERVICE	00001	Lump Sum	\$13,348.48