

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/16/2026	REDBEA, LLC	RFP25021	00	03/17/2026 To 06/30/2026	Request for Proposal	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JENNIFER WARREN		4799680269	jwarren2@atu.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Audio Visual Production Services			00001	each	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2026	ZIMMER ELECTRICAL, INC.	RFPASMSA2600	00	06/01/2026 To 05/31/2028	Request for Qualifications	\$37,500.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	AR School Math & Science (ASMSA)	STEPHEN MALEC		501-622-5106	malecs@asmsa.org	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	On-Call Electrical Services			00001	Years	\$37,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/05/2026	CURTIS STOUT AV LLC	RA26145530	00	03/03/2026 To 03/02/2027	Cooperative Contract	\$31,606.39	\$31,606.39
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		SHERI O'BRIEN		501-916-5623	siobrien@ualr.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Labor costs for AV equipment installation in Cybersecurity classroom EIT 422.			00001	Years	\$12,820.00
00001	Commodities	Equipment for AV equipment for Cybersecurity classroom EIT 422, including video, audio, and system control.			00001	each	\$18,786.39

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2026	QUIET CONTENDER	RA18510000	00	04/01/2026 To 09/30/2026	Request for Proposal	\$38,000.00	\$38,000.00
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	Personnel	Quiet Contender will provide a professional multimedia content development, training, and technical support services to advance the UAPB's Multimedia Art Experience.			00001	Years	\$38,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/26/2026	YELLOW VELVET STUDIOS	RA18410000	00	04/01/2026 To 09/30/2026	Request for Proposal	\$32,825.00	\$32,825.00

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	Personnel	Yellow Velvet Studios will provide a multimedia production development to advance the UAPB's Multimedia Art Experience.	00001	Years	\$32,825.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/27/2026	CAROL HAYES	4600050825	07	06/01/2022 To 06/30/2026	Request for Qualifications	\$20,000.00	\$102,500.00

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
03/27/2026	CAROL HAYES	4600050826	05	06/01/2022 To 06/30/2026	Request for Qualifications	\$25,000.00	\$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	53500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2026	QUALITY SECURITY SERVICES INC	4600054003	02	02/01/2024 To 01/31/2027	Competitive Bid	\$47,000.00	\$336,700.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		RONDA SNIDER	501-682-5541	ronda.snider@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD	02600	Hours	\$18.50

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2026	ELITE FLOOR SERVICES LLC	4600057768	00	04/01/2026 To 03/31/2027	Competitive Bid	\$10,497.92	\$41,991.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$758.16
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$700.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2026	DELORIS RAINEY	4600056291	01	05/01/2025 To 04/30/2027	Competitive Bid	\$27,494.08	\$27,494.08
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$539.46
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2026	ELITE FLOOR SERVICES LLC	4600057770	00	04/01/2026 To 03/31/2027	Competitive Bid	\$8,868.56	\$35,474.24
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$659.88
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$475.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2026	NANCY SUE MAJEWSKI	4600054591	02	05/01/2024 To 04/30/2027	Competitive Bid	\$47,588.48	\$47,588.48
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2026	NANCY SUE MAJEWSKI	4600054335	02	04/01/2024 To 03/31/2027	Competitive Bid	\$10,600.28	\$42,401.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@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
03/20/2026	DELORIS RAINEY	4600057774	00	04/01/2026 To 03/31/2027	Competitive Bid	\$7,837.48	\$31,349.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$607.29
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$275.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2026	NANCY SUE MAJEWSKI	4600057814	00	04/01/2026 To 03/31/2027	Competitive Bid	\$28,400.00	\$28,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$525.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$400.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2026	OJS SERVICE TWO INC	4600054295	02	04/01/2024 To 03/31/2027	Competitive Bid	\$27,001.92	\$27,001.92
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$500.04
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$375.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2026	DELORIS RAINEY	4600057817	00	04/01/2026 To 03/31/2027	Competitive Bid	\$9,072.44	\$36,289.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$694.37
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$370.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2026	NANCY SUE MAJEWSKI	4600052602	03	05/01/2023 To 04/30/2027	Competitive Bid	\$8,661.40	\$34,645.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@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
03/10/2026	DELORIS RAINEY	4600052462	03	04/01/2023 To 03/31/2027	Competitive Bid	\$26,339.20	\$26,339.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0630	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$515.40
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/20/2026	AQUAMEN CLEANING LLC	4600054337	02	04/01/2024 To 09/30/2026	Competitive Bid	\$9,408.00	\$47,040.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9067	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$952.38
00002	Services	TECH SERVICE,JANITORIAL			00012	Months	\$490.62
00003	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$495.00
00004	Services	TECH SERVICE,CARPET CLEANING			00002	each	\$255.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2026	AQUAMEN CLEANING LLC	4600057729	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$14,400.00	\$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	Elizabeth Purvis		501-537-2075	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/12/2026	STACY GARCIA	4600057727	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$22,248.00	\$155,736.00
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		501-537-2075	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,854.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/03/2026	AQUAMEN CLEANING LLC	4600057726	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$5,400.00	\$37,800.00
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	Elizabeth Purvis		501-537-2075	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$450.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2026	DELORIS RAINEY	4600057725	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$22,176.00	\$155,232.00
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	\$1,848.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2026	ELITE FLOOR SERVICES LLC	4600057724	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$27,587.16	\$193,110.12
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	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	\$2,298.93

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/06/2026	DELORIS RAINEY	4600057723	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$13,683.60	\$95,785.20
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	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	\$1,140.30

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/10/2026	GLENN MCCLENDON DPM INC	4600054775	02	07/01/2024 To 06/30/2027	Invitation for Bid	\$36,000.00	\$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	ELIZABETH PURVIS		501-537-2074	elizabeth.purvis@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL DOCTOR			36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/09/2026	DANAS HOUSE INC	4600054292	02	07/01/2024 To 06/30/2027	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	CHERRY WRIGHT		501.683.1557	Cherry.Wright@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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/13/2026	NOVA BIOMEDICAL	4600052960	03	07/01/2023 To 06/30/2027	Competitive Bid	\$36,382.80	\$254,679.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Developmental	CARRIE MILLER	479-289-7731	carrie.miller@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,LAB EQUIPMENT	00020	each	\$937.50
00007	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00005	each	\$395.00
00006	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00020	each	\$177.89
00005	Commodities	WARRANTY	00020	each	\$320.00
00004	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00002	each	\$90.00
00003	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00040	each	\$6.00
00002	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00040	each	\$6.00
00001	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00007	each	\$720.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/24/2026	ARKANSAS OPTOMETRIC ASSOCIATION	4600052776	03	07/01/2023 To 06/30/2027	Competitive Bid	\$41,700.00	\$291,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Medical Services	CARRIE MILLER	479-289-7731	Carrie.Miller@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,MEDICAL	00012	Lump Sum	\$100.00
00002	Personnel	PRO SERVICE,MEDICAL	00040	Lump Sum	\$135.00
00001	Personnel	PRO SERVICE,MEDICAL	00260	Lump Sum	\$135.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/30/2026	LIBBY SLATTON LCSW PA	4600046331	08	07/01/2020 To 06/30/2027	Request for Proposal	\$43,857.14	\$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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2026	BOARD OF TRUSTEES OF THE UNIVERSITY OF	4600045815	06	07/01/2020 To 06/30/2027	Intergovernmental	\$84,000.00	\$336,000.00
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,ASSESSMENT,MENTAL HEALTH			48000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/18/2026	LEWIS & LEWIS	4600044339	07	07/01/2019 To 02/28/2026	Small Order	\$18,500.00	\$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	ELIZABETH PURVIS		501-537-2074	DHS.OPDevelopment. ReadyToFile@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			77	Months	\$1,541.66

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/17/2026	JOYAL HOLDER	4600057771	00	03/09/2026 To 03/08/2027	Invitation for Bid	\$35,000.00	\$123,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		ERIN WATSON		501-682-7618	erin.watson@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PHOTO REPRODUCTION			35000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2026	LEGACY TERMITE & PEST CONTROL	4600054318	03	07/01/2024 To 06/30/2027	Competitive Bid	\$6,600.00	\$45,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		KATIE TORRES		501-618-8310	katie.m.torres@asp.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00004	Services	TECH SERVICE,PEST CONTROL			00012	Months	\$35.00
00003	Services	TECH SERVICE,PEST CONTROL			00012	Months	\$30.00
00002	Services	TECH SERVICE,PEST CONTROL			00012	Months	\$50.00
00001	Services	TECH SERVICE,PEST CONTROL			00012	Months	\$300.00
00005	Services	TECH SERVICE,PEST CONTROL			00012	Months	\$35.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
03/31/2026	LEGACY TERMITE & PEST CONTROL	4600054318	02	07/01/2024 To 06/30/2026	Competitive Bid	\$6,600.00	\$45,600.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Wanda Worley		501-618-8311	wanda.worley@asp.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00005	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$35.00
00004	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$35.00
00003	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$30.00
00001	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$300.00
00002	Services	TECH SERVICE,PEST CONTROL	00012	Months	\$50.00