**E1** 

Date Submitted 10/23/2025	Vendor Nam CURTIS STOU LLC		<b>Contract No.</b> RA22145522	Amend No. 00	Contract Period 10/06/2025 To 10/05/2026	Method Procurer Coopera Contra	ment ative	Annual Contract Amount \$29,775.43	Total Projected Amount \$29,775.43
Agency #	Agency Na	me	Division	Δ.	Agency Conta	ct Name		y Contact	Agency Contact
0145	University of Ar at Little Ro	kansas		-	SHERI O'B		Phone No.		E-mail Address siobrien@ualr.edu
Item #	Category	Short De	escription			Quai	ntity	UM Description	Cost
00001	Services		ost for A/V syste ring and Informa			000	001	Years	\$10,230.00
00001	Commodities	Technol 1080HD video, a	ent for Engineeri ogy Room 325 A Laser Projector udio, and contro on materials.	NV upgra , includin	ide with g display,	000 d	001	each	\$19,525.43
Date Submitted	Vendor Nam		Contract No.	Amend No.	Contract Period	Method Procurer		Annual Contract Amount	Total Projected Amount
10/02/2025	ARKANSAS ST UNIVERSIT MIDSOUTH	Υ	RA26145521	00	01/01/2026 06/30/2027	Intergovern	mental	\$39,999.00	\$39,999.99
Agency #	Agency Na		Division	A	Agency Conta	ct Name		y Contact ne No.	Agency Contact E-mail Address
0145	University of Ar at Little Ro				SHERI O'B	RIEN		16-5623	siobrien@ualr.edu
Item #	Category	Short Do	escription			Quai	ntity	UM Description	Cost
00001	Personnel	Develop U.S. Sm contract Coopera recipient	ansas Small Bus ment Center is f all Business Ad or was specifica ative Agreement t. formance and bu	ederally f ministration lly named as a fede	funded by the on. The d in the eral subaward		001	Years	\$39,999.00
Date	Vendor Nam	ne	Contract No.	Amend	Contract	Method		Annual Contract	_
<b>Submitted</b> 10/23/2025	CUMORAH VENT	URES	RA26145524	<b>No.</b> 00	Period 11/01/2025 To 10/31/2026	Procurer Request Propos	t for	<b>Amount</b> \$47,775.00	<b>Amount</b> \$47,775.00
Agency #	Agency Na	me	Division	A	Agency Conta	ct Name		y Contact ne No.	Agency Contact E-mail Address
0145	University of Ar at Little Ro				SHERI O'B			16-5623	siobrien@ualr.edu
Item #	Category	Short De	escription			Quai	ntity	UM Description	Cost
00001	Services	Services	pus Holiday and s for various UA s and Bowen La	Little Roo	ck campus	000	001	each	\$47,775.00

Date   Submitted   Vendor Name   Contract No.   Amend   No.   Period   Procurement   Amount   \$40,282,244										
Agency #   Agency Name	Submitted 10/23/2025 CURTIS STOUT AV				No.	<b>Period</b> 10/09/2025	Procure	ment	Contract	Amount
Date   Submitted   Vendor Name   Contract No.   Agency Contact Name   Person   Submitted Submitted   Vendor Name   Division   Agency Contact Name   Agency Contact Name   System   Vendor Name   Division   Agency Contact Name   Agency Contact Name   Division   Agency # Agency * Age		LLC				10/08/2026	Contract		\$40,282.84	
Date   Submitted   Vendor Name   Division   Agency #   Agency #   Category   Short Description   Division   Agency #   Category   Short Description   Division   Agency #   Agency * Agency #   Agency * Agency #   Agency #   Agency * Agency	Agency #	Agency Na	me	Division	Α	gency Conta	ct Name	_	_	
Item #   Category   Short Description   Cost	0145					-				
Date Submitted 10/10/27/2025   Services   Labor costs for AVS System upgrade to Fine Arts   0,0001   Years   \$10,480.00   Recom 157   Recom 157   AV upgrade with 4K Projector and Single Carmera Zoom, including video, audio, and control system equipment and installation materials.						OHER OB	I (ILIV	001	010 0020	olobilon g dall.odd
Room 157	Item #	Category	Short	Description			Qua	ntity	<b>UM Description</b>	Cost
Date   Submitted   Vendor Name   Contract No.   Agency Contact No.   Agency Contact Phone No.   Services   TeCH SERVICE ADMINISTRATIVE   Agency Contact Phone No.   Services   TeCH SERVICE ADMINISTRATIVE   Office of Submitted No.   Agency Contact No.   Agency	00001	Services		-	em upgrad	le to Fine Arts	00	001	Years	\$10,480.00
Submitted   Total Projected   Sale   S	00001	Commodities Equip with 4 include		4K Projector and Single Camera Zoom, ding video, audio, and control system			e 00	001	each	\$29,802.84
Agency #   Agency Name   Division   Agency Contact Name   Agency Contact Phone No.   Amount No.   Agency Contact Name Phone No.   Agency Contact Name No.   Agency Contact Name Phone No.   Agency Contact Name No.   Agency Contact		Vendor Nar	ne	Contract No.						
Agency # Agency Name Teacher Retirement System    Teacher Retirement System	10/15/2025		_	4600055550	01					\$348,936.00
	Agency #	Agency Na	me	Division	Δ		ct Name			
Date Submitted 10/02/2025         Vendor Name LIFE STATUS 360 LLC         Contract No. 460057162         Amend No. Period 10/02/2025         Competitive Bid Amount Sphone No. 501-682-2175         Annual Contract Amount Amount Sp. 00/01/2025         Total Projected Amount Sp. 00/01/2025           Agency # Agency Name 0375         Division Teacher Retirement System         Division JAMES COOKRO         Agency Contact Name Phone No. 501-682-2175         Agency Contact E-mail Address Jamesc@artrs.gov           1tem # Category Services         TECH SERVICE, ADMINISTRATIVE, No. RESEARCH         Quantity UM Description Services         Ump Sum S1.00         \$1.00           Date Submitted 10/29/2025         Vendor Name Contract No. RESEARCH         Contract No. RESEARCH         Amend Contract No. No. Period No. Period No. 10/01/2025         Method of Procurement Contract No. 10/01/2025         Annual Contract No. No. Period No. 10/01/2025         TECH SERVICE, ADMINISTRATIVE, No. 10/01/2025         Amend Procurement Contract No. No. 10/01/2025         TECH SERVICE, ADMINISTRATIVE, No. 10/01/2025         Method of Procurement Contract No. 10/01/2025         Annual Contract No. No. 10/01/2025         Tech SERVICE, ADMINISTRATIVE, No. 10/01/2025         Agency Contact Phone No. 10/00 No. 10/01/2025         Total Projected Amount Sp. 10/00/10/10/10/10/10/10/10/10/10/10/10/1		Teacher Retir	ement	Division	, and the second	•	Phone No.			
Date Submitted 10/02/2025         Vendor Name LIFE STATUS 360 LLC         Contract No. 460057162         Amend No. Period 10/02/2025         Competitive Bid Amount Sphone No. 501-682-2175         Annual Contract Amount Amount Sp. 00/01/2025         Total Projected Amount Sp. 00/01/2025           Agency # Agency Name 0375         Division Teacher Retirement System         Division JAMES COOKRO         Agency Contact Name Phone No. 501-682-2175         Agency Contact E-mail Address Jamesc@artrs.gov           1tem # Category Services         TECH SERVICE, ADMINISTRATIVE, No. RESEARCH         Quantity UM Description Services         Ump Sum S1.00         \$1.00           Date Submitted 10/29/2025         Vendor Name Contract No. RESEARCH         Contract No. RESEARCH         Amend Contract No. No. Period No. Period No. 10/01/2025         Method of Procurement Contract No. 10/01/2025         Annual Contract No. No. Period No. 10/01/2025         TECH SERVICE, ADMINISTRATIVE, No. 10/01/2025         Amend Procurement Contract No. No. 10/01/2025         TECH SERVICE, ADMINISTRATIVE, No. 10/01/2025         Method of Procurement Contract No. 10/01/2025         Annual Contract No. No. 10/01/2025         Tech SERVICE, ADMINISTRATIVE, No. 10/01/2025         Agency Contact Phone No. 10/00 No. 10/01/2025         Total Projected Amount Sp. 10/00/10/10/10/10/10/10/10/10/10/10/10/1	ltem #	Category	Short	Description			Qua	ntity	UM Description	Cost
Submitted   10/02/2025   LIFE STATUS 360 LLC   4600057162   00   10/01/2025   00/03/00/2026   S8,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$50,000.00   \$56,000.00   \$50,000   \$50,000   \$				-	NISTRATI	VE		-	-	
Submitted   10/02/2025   LIFE STATUS 360 LLC   4600057162   00   10/01/2025   00/03/00/2026   S8,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$56,000.00   \$50,000.00   \$56,000.00   \$50,000   \$50,000   \$										
Agency # O375         Agency Name Teacher Retirement System         Division Division         Agency Contact Name JAMES COOKRO         Agency Contact Phone No. 501-682-2175         Agency Contact E-mail Address jamesc@artrs.gov           Item # Category O0001         Services Services TECH SERVICE, ADMINISTRATIVE, RESEARCH         Quantity Office of Contract On Services ITECH SERVICE, ADMINISTRATIVE, O1500         Unit of Contract On Service On Services ITECH SERVICE, ADMINISTRATIVE, O1500         Method of Procurement Contract On Service Office Offic		Vendor Nar	ne	Contract No.						
Name	10/02/2025	LIFE STATUS 36	60 LLC	4600057162	00		Competiti	ive Bid		\$56,000.00
Teacher Retirement System	Agency #	Agency Na	me	Division	Α	gency Conta	ct Name			
00001         Services         TECH SERVICE, ADMINISTRATIVE, RESEARCH         06500         Lump Sum         \$1.00           00002         Services         TECH SERVICE, ADMINISTRATIVE, RESEARCH         01500         Lump Sum         \$1.00           Date Submitted Submitted 10/29/2025         Vendor Name         Contract No. Mo. Period Procurement No. No. Period Procurement Contract No. No. Period Procurement Contract Amount Services         Annual Contract Amount Services         Total Projected Amount Services           Agency #         Agency Name Agency Name Division System         Division Division Division Agency Contact Name Agency Contact Phone No. System         Agency Contact Phone No. Signey Contact Phone No. Signey Contact Phone No. Signey Contact Phone No. Signey Contact Signey Signey Contact Signey Signey Contact Signey Contact Signey Contact Signey Signey Contact S	0375					JAMES COO	Phone No.			
00001         Services         TECH SERVICE, ADMINISTRATIVE, RESEARCH         06500         Lump Sum         \$1.00           00002         Services         TECH SERVICE, ADMINISTRATIVE, RESEARCH         01500         Lump Sum         \$1.00           Date Submitted Submitted 10/29/2025         Vendor Name         Contract No. Mo. Period Procurement No. No. Period Procurement Contract Amount Procurement Contract No. No. Period Procurement Contract Amount Services         Annual Contract Amount Services         Total Projected Amount Services           Agency # Agency Name Division System         Division Division Division Agency Contact Name Phone No. System         Agency Contact Phone No. Services Services TECH SERVICE, ADMINISTRATIVE, O1500         Agency Contact Services Division Cost Services TECH SERVICE, ADMINISTRATIVE, O1500         Lump Sum         \$1.00           00001         Services         TECH SERVICE, ADMINISTRATIVE, O6500         Lump Sum         \$1.00	Item #	Category	Short	Description			Qua	ntity	UM Description	Cost
Date   Submitted   Vendor Name   Contract No.   Amend   No.   Period   Procurement   Contract   Amount   S56,700.00	00001				NISTRATI	VE,	06	500	Lump Sum	\$1.00
Submitted 10/29/2025 LIFE STATUS 360 LLC 4600057162 01 10/01/2025 Competitive Bid Amount \$56,700.00  Agency # Agency Name Division Agency Contact Name System  Division System  Division System  Division Agency Contact Name System  Division System  Division Agency Contact Name System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division System  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Div	00002	Services			NISTRATI	VE,	01	500	Lump Sum	\$1.00
Submitted 10/29/2025 LIFE STATUS 360 LLC 4600057162 01 10/01/2025 Competitive Bid Amount \$56,700.00  Agency # Agency Name Division Agency Contact Name System  Division System  Division System  Division System  Division System  Division System  Division Agency Contact Name System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division System  Division System  Division Agency Contact Name Phone No. 501-682-2175  Division System  Division S	Date	Vandau Nav		On the state of the	Amend	Contract	Metho	d of	Annual	Total Projected
Agency # Agency Name Division Agency Contact Name Phone No.  Teacher Retirement System    Division   Agency Contact Name Phone No.   E-mail Address										
Agency Walle Division Agency Contact Name Phone No. E-mail Address  0375 Teacher Retirement System    Item # Category Short Description   Quantity UM Description   Cost	10/29/2025	LIFE STATUS 36	60 LLC	4600057162	01		Competiti		\$8,100.00	. ,
Teacher Retirement System    Item #   Category   Short Description   Quantity   UM Description   Cost	Agency #	Agency Na	me	Division	Α	gency Conta	ct Name			
00002 Services TECH SERVICE, ADMINISTRATIVE, 01500 Lump Sum \$1.00 RESEARCH 00001 Services TECH SERVICE, ADMINISTRATIVE, 06500 Lump Sum \$1.00	0375					JAMES COO	OKRO			
00002 Services TECH SERVICE, ADMINISTRATIVE, 01500 Lump Sum \$1.00 RESEARCH 00001 Services TECH SERVICE, ADMINISTRATIVE, 06500 Lump Sum \$1.00	Item #	Category	Short	Description			Qua	ntity	<b>UM Description</b>	Cost
00001 Services TECH SERVICE, ADMINISTRATIVE, 06500 Lump Sum \$1.00	00002		TECH	SERVICE,ADMIN	NISTRATI	VE,		•		\$1.00
	00001	Services	TECH	SERVICE,ADMIN	NISTRATI	VE,	06	500	Lump Sum	\$1.00

Date Submitted	ubmitted Vendor Name				Contract Period	Method of Procurement		Annual Contract		Total Projected Amount	
10/17/2025	CARAHSO TECHNOLOGY		4502304778	00	10/08/2025 06/30/2026	Cooperative Contract		<b>Amount</b> \$42,581.00		\$42,581.00	
Agency #	Agency Na	ame	Division	A	gency Conta	act Name		cy Contact		Agency Contact	
0470	TSS Division Sylving Information Sylving	on of			SARAYLA HAI	FI		one No. 682-0138	sarayl	E-mail Address a.harshman@arkansas.gov	
Item #	Category	Short De	scription			Quai	ntity	UM Descri	ption	Cost	
00002	Services	TECH SE	RVICE,CLOUI	D SERVI	CES	000	01	Lump S	um	\$34,065.00	
00001	Services	TECH SE	ERVICE,CLOUI	D SERVI	CES	000	001	Lump S	um	\$8,516.00	
Date Submitted 10/31/2025	Vendor Na		Contract No. 4600057379	Amend No.	Contract Period 12/01/2025	Method Procurer Competitiv	ment	Annı Contr Amoı	act	Total Projected Amount \$49,660.00	
10/01/2020	SERVICES	-	4000037379	00	11/30/2026	Compount		\$49,66		. ,	
Agency #	Agency Na	ame	Division	Δ.	gency Conta			ncy Contact hone No.		Agency Contact E-mail Address	
0615	TSS Division of Authority				TERESA C	CASE		682-5541	ter	esa.case@arkansas.gov	
Item #	Category	Short De	scription			Quai	ntity	UM Descri	ption	Cost	
00001	Services	TECH SE	ERVICE,SECUI	RITY GU	ARD	496	660	Hours	3	\$1.00	
Date Submitted	Vendor Na	me (	Contract No.	Amend No.	Contract Period	Method Procurer		Annı Contr		Total Projected Amount	
10/10/2025	NANCY SU MAJEWSI		4600057229	00	10/01/2025 09/30/2026	Competitiv	/e Bid	<b>Amo</b> \$16,18		\$64,749.28	
Agency #	Agency Na	ame	Division	Δ	gency Conta	act Name		cy Contact		Agency Contact	
0634	Department o & Administra				Monica Ta	alley		one No. 371-6035	monio	E-mail Address ca.talley@dfa.arkansas.gov	
Item #	Category	Short De	scription			Quai	ntity	UM Descri	ption	Cost	
00004	Services	TECH SE	RVICE,CARPI	ET CLEA	NING	000	002	each		\$343.87	
00003	Services	TECH SE	SERVICE,CARPET CLEANING			00002		each		\$667.51	
00001	Services	TECH SE	CH SERVICE,JANITORIAL			00012		Months		\$779.05	
00002	Services	TECH SE	ERVICE,JANIT	ORIAL		000	)12	Months		\$401.33	
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procurer	nent	Annı Contr	act	Total Projected Amount	
10/10/2025	ELITE FLOO SERVICES I		4600057232	00	10/01/2025 09/30/2026	Competitiv	/e Bid	<b>Amo</b> ı \$17,39		\$69,599.52	
Agency #	Agency Na	ame	Division	A	gency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address	
0634	Departmen Finance & Administrati	×			Monica Ta	alley		371-6035	monio	ca.talley@dfa.arkansas.gov	
Item #	Category	Short De	scription			Quai	ntity	UM Descri	ption	Cost	
00001	Services		ERVICE,JANITO	ORIAL		000	12	Month	S	\$923.99	
00002	Services	TECH SE	ERVICE,JANITO	ORIAL		000	)12	Month	S	\$476.00	
00003	Services	TECH SE	ERVICE,CARPI	ET CLEA	NING	000	002	each		\$198.00	
00004			ERVICE,CARPI	000	00002 each			\$102.00			

Date Submitted	Vendor Na	Vendor Name		Amend No.	Contract Period	Method of Procurement		Annual Contract	Total Projected Amount
10/28/2025	UNIV OF ARKA FOR MEDIC SCIENCE	CAL	4502296205	00	08/01/2025 07/31/2026	act Name Agenc		<b>Amount</b> \$49,999.0	00
Agency #	Agency Na	_	Division	Α	gency Conta			cy Contact one No.	Agency Contact E-mail Address
0645	Arkansas Dep of Healt				Carla Tu	rpin	501-	661-2393	Carla.Turpin@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH SUPP	SERVICE,NON-I ORT	T TECHN	ICAL	499	999	each	\$1.00
Date Submitted	Vendor Na	me	Contract No.	Amend	Contract	Metho		Annual	Total Projected
<b>Submitted</b> 10/30/2025	WASTE CORPORATIO		4600057354	<b>No.</b> 00	Period 11/03/2025 To 10/19/2026	Procure Competiti		Contract Amount \$22,400.0	\$73,200.00
Agency #	ARKANSAS <b>Agency N</b> a		Division	A	gency Conta			cy Contact	Agency Contact E-mail Address
0645	Arkansas Dep of Healt				Tara Ba	ker	501-	280-4631	tara.baker@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00003	Services	TECH	SERVICE,WAST	E DISPOS	SAL	02000		Months	\$1.00
00002	Services	TECH	SERVICE,WAST	E DISPOS	SAL	000	012	Months	\$200.00
00001	Services	TECH	SERVICE,WAST	E DISPOS	SAL	00012		Months	\$1,500.00
Date Submitted 09/29/2025	<b>Vendor Na</b> UNIVERSITY		Contract No. 4600057144	Amend No.	Contract Period 10/20/2025	Procurement		Annual Contract Amount	
	ARKANSAS AT RO	LITTLE			07/31/2029	J		\$16,000.0	0
Agency #	Agency N	ame	Division	Α	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0665	Health Service	s Agency			Carla Tu	rpin	501-	661-2393	Carla.Turpin@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TECH	SERVICE,DATA	PROCES	SING	000	016	each	\$4,000.00
Date Submitted	Vendor Na		Contract No.	Amend No.	Contract Period	Method Procure	ment	Annual Contract	
10/28/2025	RENTOKIL NO AMERICA I		4600048057	07	01/01/2021 12/31/2026	Competiti	ve Bid	<b>Amount</b> \$10,757.14	+ -,
Agency #	Agency Na	ame	Division	Α	gency Conta	act Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	<b>.</b>		RICHARD W				ichard.Williams@dhs.arkansa gov
Item #	Category	Short	Description			Qua	ntity	UM Descripti	on Cost
00001	Services	TEOU	SERVICE,PEST	CONTRO		109	300	Months	\$1.00

Date Submitted 10/28/2025	Vendor Nan HEALTH TECHNOLOGIE		Contract No. 4600053556	Amend No. 04	<b>Period</b> 09/14/2023	Method of Procurement Competitive Bid		Annual Contract Amount \$31,200.00		Total Projected Amount \$218,400.00
A manay #			Division		12/31/2026	( NI	Agend	پر کی ایک Sy Contact	0.00	Agency Contact
<b>Agency #</b> 0710	Agency Na Arkansas Depa		<b>Division</b> Division of		Agency Conta CARRIE M		Pho	one No. 289-7731	Corrie	E-mail Address
0710	of Human Sei		Developmen		CARRIE IVI	ILLEK	479-	209-7731	Carne	e.Miller@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,FOOD	SERVIC	E/DIETITIAN	20	736	each	l	\$1.00
Date Submitted 10/29/2025	Vendor Nan		Contract No.	Amend No.	Contract Period 01/19/2024	Metho- Procure	ment	Ann Conti Amo	act	Total Projected Amount
10/29/2023	TAGERINER	ONTI	4600053768	02	01/19/2024 01/18/2027	mergoven	iiiieiiiai	\$48,36 <sub>4</sub>		\$338,550.00
Agency #	Agency Na	me	Division		Agency Conta	act Name		cy Contact		Agency Contact E-mail Address
0710	Arkansas Depa of Human Sei		Division of Yo Services	uth	BRADLEY C	COYNE		one No. 320-6358	Bradle	y.Coyne@dhs.arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO S RATE	SERVICE,COMPE	NSATIO	N,DAILY BED	98	550	Days	<b>,</b>	\$1.00
Date Submitted 10/20/2025	<b>Vendor Na</b> n THREE POIN PLANNING L	ITS	<b>Contract No.</b> 4600051718	Amend No. 04	Contract Period 11/16/2021 To 11/15/2026	Metho Procure Competiti	ment	Ann Conti Amo \$20,560	ract unt	Total Projected Amount \$123,360.00
Agency #	Agency Na	me	Division		Agency Conta	act Name		cy Contact		Agency Contact
0930	Departmen Environmental	nt of		•	AMANDA NI			one No. 682-0960	ee.pr	E-mail Address ocurement@arkansas.gov
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	I SERVICE,ADMINISTRATIVE			20	560	Lump S	um	\$1.00
00001	Commodities	FEE,F	ACILITATOR			82	82240		l	\$1.00
Date Submitted 09/30/2025	<b>Vendor Nan</b> PROMEGA CORPORATI	A	Contract No. 4502296869	Amend No. 00	Contract Period 09/29/2025 To 09/28/2026	Metho Procure Sole Sou Justifica	<b>ment</b> rce by	Ann Conti Amo \$296,9	act unt	Total Projected Amount \$296,961.00
Agency #	Agency Na	me	Division	,	Agency Conta	act Name		cy Contact one No.		Agency Contact E-mail Address
0955	Crime Labor	atory			Kimberly W	eston/		618-8316	Kimbe	erly.Weston@asp.arkansas.
Item #	Category	Short	Description			Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH	SERVICE,IT,IMP	LEMENT	TATION	00	011	Lump S	um	\$1,785.00
00002	Services	TECH	SERVICE,IT,IMP	LEMENT	TATION	00	004	Lump S	um	\$1,785.00
00003	Services	TECH	SERVICE,IT,IMP	LEMENT	TATION	00	005	Lump S	um	\$3,031.00
00004	Services	TECH	SERVICE,IT,IMP	LEMENT	TATION	00	001	Lump S	um	\$3,031.00
00003	Commodities	FREIG	HT,SHIPPING O	F GOOD	S	00	002	each	ı	\$1,000.00
00002	Commodities	SUPP	LY,EQUIPMENT,I	LABORA	TORY	00	001	each	l	\$125,000.00
00001	Commodities	SUPPI	LY,EQUIPMENT,I	LABORA	TORY	00	001	each	ı	\$125,000.00

## **PCS/TGS - Executed Contracts**

Date Submitted 10/23/2025 Agency #	5 WITTENBERG DELONY & DAVIDSON INC		WITTENBERG 4502227900 DELONY & DAVIDSON INC Agency Name Division		rigono, comu		Ph	Annual Contract Amount \$26,500.00 cy Contact one No.	Total Projected Amount \$26,500.00  Agency Contact E-mail Address	
0960	Arkansas Stat	e Police			Anna Penni	ngton	501-618-8316		anna.k.pennington@asp. arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost	
00002	Personnel	PRO S	SERVICE, ARCHIT	ECT		005	500	Lump Sum	\$1.00	
00001	Personnel	PRO S	SERVICE,ARCHIT	ECT		245	500	Lump Sum	\$1.00	
Date Submitted	Vendor Na	me	Contract No.	Amend No.	Contract Period	Method Procure		Annual Contract	Total Projected Amount	
10/30/2025	PREMIER BIO INC	TECH	4600056420	01	07/21/2025 10/31/2026	Coopera Contra		<b>Amount</b> \$44,970.00	\$315,000.00	
Agency #	Agency Na	ame	Division	,	Agency Conta	ct Name	_	cy Contact one No.	Agency Contact E-mail Address	
9913	Department o Safety	f Public			Wanda Wo	orley	501-	618-8311 war	nda.worley@asp.arkansas.gov	
Item #	Category	Short	Description			Qua	ntity	UM Description	n Cost	
00002	Services	TECH	SERVICE,LAB,M	EDICAL		00066		Lump Sum	\$45.00	
00001	Services	TECH	SERVICE,LAB,M	EDICAL		007	700	Lump Sum	\$60.00	