PCS/TGS - Executed Contracts

E1

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/23/2025	CURTIS STOUT AV LLC	RA22145522	00	10/06/2025 To 10/05/2026	Cooperative Contract	$29,775.43	$29,775.43

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 cost for A/V system upgrade to Engineering and Information Technology Room 325	00001	Years	$10,230.00
00001	Commodities	Equipment for Engineering and Information Technology Room 325 A/V upgrade with 1080HD Laser Projector, including display, video, audio, and control system equipment and installation materials.	00001	each	$19,525.43

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2025	ARKANSAS STATE UNIVERSITY MIDSOUTH	RA26145521	00	01/01/2026 To 06/30/2027	Intergovernmental	$39,999.00	$39,999.99

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	Personnel	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget per	00001	Years	$39,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/23/2025	CUMORAH VENTURES LLC DBA PUG LIGHTS	RA26145524	00	11/01/2025 To 10/31/2026	Request for Proposal	$47,775.00	$47,775.00

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	All Campus Holiday and Decorative Lighting Services for various UA Little Rock campus locations and Bowen Law School.	00001	each	$47,775.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/23/2025	CURTIS STOUT AV LLC	RA26145526	00	10/09/2025 To 10/08/2026	Cooperative Contract	$40,282.84	$40,282.84

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 cost for A/V System upgrade to Fine Arts Room 157	00001	Years	$10,480.00
00001	Commodities	Equipment for Fine Arts Room 157 A/V upgrade with 4K Projector and Single Camera Zoom, including video, audio, and control system equipment and installation materials.	00001	each	$29,802.84

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/15/2025	FACTSET RESEARCH SYSTEMS INC	4600055550	01	11/19/2024 To 11/19/2026	Sole Source by Justification	$49,848.00	$348,936.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ADMINISTRATIVE	49848	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/02/2025	LIFE STATUS 360 LLC	4600057162	00	10/01/2025 To 09/30/2026	Competitive Bid	$8,000.00	$56,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH	06500	Lump Sum	$1.00
00002	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH	01500	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/29/2025	LIFE STATUS 360 LLC	4600057162	01	10/01/2025 To 09/30/2026	Competitive Bid	$8,100.00	$56,700.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0375	Teacher Retirement System		JAMES COOKRO	501-682-2175	jamesc@artrs.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH	01500	Lump Sum	$1.00
00001	Services	TECH SERVICE,ADMINISTRATIVE, RESEARCH	06500	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/17/2025	CARAHSOFT TECHNOLOGY CORP	4502304778	00	10/08/2025 To 06/30/2026	Cooperative Contract	$42,581.00	$42,581.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0470	TSS Division of Information Systems		SARAYLA HARSHMAN	501-682-0138	sarayla.harshman@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,CLOUD SERVICES	00001	Lump Sum	$34,065.00
00001	Services	TECH SERVICE,CLOUD SERVICES	00001	Lump Sum	$8,516.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/31/2025	QUALITY SECURITY SERVICES INC	4600057379	00	12/01/2025 To 11/30/2026	Competitive Bid	$49,660.00	$49,660.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		TERESA CASE	501-682-5541	teresa.case@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,SECURITY GUARD	49660	Hours	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2025	NANCY SUE MAJEWSKI	4600057229	00	10/01/2025 To 09/30/2026	Competitive Bid	$16,187.32	$64,749.28

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration -		Monica Talley	501-371-6035	monica.talley@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	$343.87
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	$667.51
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	$779.05
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	$401.33

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/10/2025	ELITE FLOOR SERVICES LLC	4600057232	00	10/01/2025 To 09/30/2026	Competitive Bid	$17,399.88	$69,599.52

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration		Monica Talley	501-371-6035	monica.talley@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	$923.99
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	$476.00
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	$198.00
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	$102.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2025	UNIV OF ARKANSAS FOR MEDICAL SCIENCES	4502296205	00	08/01/2025 To 07/31/2026	Intergovernmental	$49,999.00	$49,999.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		Carla Turpin	501-661-2393	Carla.Turpin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,NON-IT TECHNICAL SUPPORT	49999	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/30/2025	WASTE CORPORATION OF ARKANSAS INC	4600057354	00	11/03/2025 To 10/19/2026	Competitive Bid	$22,400.00	$73,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		Tara Baker	501-280-4631	tara.baker@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	TECH SERVICE,WASTE DISPOSAL	02000	Months	$1.00
00002	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	$200.00
00001	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	$1,500.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2025	UNIVERSITY OF ARKANSAS AT LITTLE RO	4600057144	00	10/20/2025 To 07/31/2029	Intergovernmental	$16,000.00	$112,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0665	Health Services Agency		Carla Turpin	501-661-2393	Carla.Turpin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,DATA PROCESSING	00016	each	$4,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2025	RENTOKIL NORTH AMERICA INC	4600048057	07	01/01/2021 To 12/31/2026	Competitive Bid	$10,757.14	$75,300.00

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,PEST CONTROL	10800	Months	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/28/2025	HEALTH TECHNOLOGIES INC	4600053556	04	09/14/2023 To 12/31/2026	Competitive Bid	$31,200.00	$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	CARRIE MILLER	479-289-7731	Carrie.Miller@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FOOD SERVICE/DIETITIAN	20736	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/29/2025	FAULKNER COUNTY	4600053768	02	01/19/2024 To 01/18/2027	Intergovernmental	$48,364.29	$338,550.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Youth Services	BRADLEY COYNE	501-320-6358	Bradley.Coyne@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION,DAILY BED RATE	98550	Days	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/20/2025	THREE POINTS PLANNING LLC	4600051718	04	11/16/2021 To 11/15/2026	Competitive Bid	$20,560.00	$123,360.00

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	ee.procurement@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ADMINISTRATIVE	20560	Lump Sum	$1.00
00001	Commodities	FEE,FACILITATOR	82240	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2025	PROMEGA CORPORATION	4502296869	00	09/29/2025 To 09/28/2026	Sole Source by Justification	$296,961.00	$296,961.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0955	Crime Laboratory		Kimberly Weston	501-618-8316	Kimberly.Weston@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT,IMPLEMENTATION	00011	Lump Sum	$1,785.00
00002	Services	TECH SERVICE,IT,IMPLEMENTATION	00004	Lump Sum	$1,785.00
00003	Services	TECH SERVICE,IT,IMPLEMENTATION	00005	Lump Sum	$3,031.00
00004	Services	TECH SERVICE,IT,IMPLEMENTATION	00001	Lump Sum	$3,031.00
00003	Commodities	FREIGHT,SHIPPING OF GOODS	00002	each	$1,000.00
00002	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00001	each	$125,000.00
00001	Commodities	SUPPLY,EQUIPMENT,LABORATORY	00001	each	$125,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/23/2025	WITTENBERG DELONY & DAVIDSON INC	4502227900	01	07/19/2024 To 06/30/2026	Competitive Bid	$26,500.00	$26,500.00

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
00002	Personnel	PRO SERVICE,ARCHITECT	00500	Lump Sum	$1.00
00001	Personnel	PRO SERVICE,ARCHITECT	24500	Lump Sum	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/30/2025	PREMIER BIOTECH INC	4600056420	01	07/21/2025 To 10/31/2026	Cooperative Contract	$44,970.00	$315,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9913	Department of Public Safety		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,LAB,MEDICAL	00066	Lump Sum	$45.00
00001	Services	TECH SERVICE,LAB,MEDICAL	00700	Lump Sum	$60.00