

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2026	TINKES LAW FIRM PLLC	4600057967	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	KIMBERLY JOANNE EDEN	4600057956	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	LAW OFFICE OF TASHA TERRY PLLC	4600057952	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	JOSHUA RHETT SULLIVAN	4600057951	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$32,250.00	\$32,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	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
04/20/2026	SHELTON SARGENT	4600057949	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	RENAURO LEGAL SERVICES PLLC	4600057946	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	VAL PARHAM PRICE	4600057945	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$28,500.00	\$28,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	EFREM BAINES NEELY SR	4600057944	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$27,000.00	\$27,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,ATTORNEY			25000	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
04/20/2026	LAURA LINDLY	4600057943	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$26,500.00	\$26,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	TERRY GOODWIN JONES	4600057941	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$38,300.00	\$38,300.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03300	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	KACIE ALISON ENDERS	4600057940	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$32,250.00	\$32,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	TYLER A GRIFFIN	4600057936	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	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
04/20/2026	THERESE M FREE	4600057935	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	JENNIFER ELISE DOUGLAS	4600057932	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$36,275.00	\$36,275.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			32375	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03900	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	ASHLEY E CLANCY	4600057931	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$25,125.00	\$25,125.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	KARA LYNN BYARS	4600057929	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$32,150.00	\$32,150.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29750	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02400	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
04/20/2026	MARY CHRISTINA BOYD	4600057928	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$37,000.00	\$37,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	EVAN C BELL	4600057927	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			35000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			03000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	AUBREY L BARR PLC	4600057926	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$25,625.00	\$25,625.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms		501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			23125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL			02500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/28/2026	LANDMARK CPA'S PLC	RA1234161	03	07/23/2022 To 06/30/2027	Request for Proposal	\$42,850.00	\$214,250.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON		479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Additional Services			00001	Years	\$36,940.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	GRAY INK LLC	RA1264307	00	04/15/2026 To 10/01/2026	Competitive Bid	\$30,000.00	\$30,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Principal	00001	Years	\$20,140.00
00002	Personnel	Consultant	00001	Years	\$9,860.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2026	CURTIS STOUT AV LLC	RA26145537	00	05/12/2026 To 05/11/2027	Cooperative Contract	\$41,606.26	\$41,606.26

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 Dickinson 109 Simplified Active Learning Classroom with Webconference	00001	Years	\$12,055.00
00001	Commodities	AV equipment for Dickinson 109 Simplified Active Learning Classroom with Webconference	00001	Years	\$29,551.26

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2026	CURTIS STOUT AV LLC	RA26145531	00	04/02/2026 To 04/01/2027	Cooperative Contract	\$39,803.91	\$39,803.91

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 upgrade equipment installation in Stabler 109 Zoom.	00001	Years	\$11,390.00
00001	Commodities	AV equipment for Stabler 109 Zoom w/8,000 Lumen 1080HD Laster Projector Upgrade	00001	Years	\$28,413.91

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2026	CURRY'S TERMITE, PEST & ANIMAL CONTROL	RA23145437	03	07/01/2023 To 06/30/2027	Invitation for Bid	\$27,332.00	\$191,324.00
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	Extend the contract and add funds so that the Contractor can continue providing pest control and termite protection services for the UA Little Rock properties identified in FB-23-017 and the original contract. This is year four of a possible seven year, c			00001	Years	\$27,332.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2026	SOUTHERN LAWN SERVICE, LLC	RA23145396	04	07/01/2022 To 06/30/2027	Competitive Bid	\$28,678.20	\$200,747.40
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	Amendment to extend the contract date and add funds so that the Contractor can continue providing turf and landscaping service at the William H. Bowen School of Law and other ad hoc services. This is year 5 of a possible 7 year competitively bid contract			00001	Years	\$28,678.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/25/2026	ARKANSAS SOFT WATER LLC DBA CULLIGAN OF NORTH ARKANSAS	RA24145485	01	07/01/2024 To 06/30/2027	Request for Proposal	\$20,000.00	\$40,000.00
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	Amendment to extend the contract term for water cooler rentals and delivery services at UA Little Rock. Current Status: Year 3 of a potential 7-year contract.			00001	Years	\$40,000.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2026	ALBERT L. KITTRELL MD, INC.	RA24145483	02	07/01/2024 To 06/30/2027	Request for Proposal	\$20,000.00	\$140,000.00
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	Personnel	The purpose of this amendment is to extend the contract by one year and add funds so that the Contractor can continue to provide consulting psychiatrist services for UA Little Rock's Counseling Services. This is year three of a potential seven year, compe			00001	Years	\$20,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2026	WRIGHT, LINDSEY & JENNINGS, LLP	RA2716505	00	07/01/2026 To 06/30/2030	Request for Qualifications	\$20,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		CASSANDRA MCCUIEN - SMITH		501-450-5014	cmcuien@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Attorney and Paralegal			00004	Years	\$20,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2026	OVERBEY, STRIGEL, BOYD, WESTBROOK, PLC	RA2716504	00	07/01/2026 To 06/30/2030	Request for Qualifications	\$20,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		CASSANDRA MCCUIEN - SMITH		501-450-5014	cmcuien@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Attorneys			00001	Years	\$5,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2026	HALL BOOTH SMITH, P.C.	RA2716503	00	07/01/2026 To 06/30/2030	Request for Qualifications	\$160,500.00	\$283,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0165	University of Central Arkansas		CASSANDRA MCCUIEN - SMITH		501-450-5014	cmcuien@uca.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	Attorneys and Paralegals			00004	Years	\$160,000.00
00001	Expenses	Expenses Incurred over \$500 will charge for actual out-of-pocket expenses			00004	Years	\$500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/19/2026	AEGIS GRANT CONSULTING, LLC	RA2316802	01	09/01/2025 To 08/31/2030	Request for Proposal	\$13,168.20	\$68,091.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0168	University of Arkansas Community College at Batesville		PEGGY W. JACKSON		870-612-2030	peggy.jackson@uaccb.edu	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	Amending contract to extend the expiration date to 8/31/2030.			00004	Years	\$13,168.20

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2026	MARIE B MILLER PA	4600051296	04	07/01/2022 To 06/30/2027	Competitive Bid	\$29,400.00	\$147,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0241	Judicial Discipline and Disability Commission		ELANORE DAVIS		501-682-1055	ELANORE.DAVIS@ARKANSAS.GOV	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			00012	Months	\$1,200.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES			15000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	KAYLYN HAGER TURNER	4600057910	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	STEPHEN W TENCLEVE ATTORNEY AT LAW	4600057909	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$44,000.00	\$44,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	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
04/22/2026	JENNIFER ASHLEY MORITZ	4600057906	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	JACOB HOLMES	4600057905	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			01500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	WOODRUFF LAW FIRM PA	4600057903	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$42,500.00	\$42,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			23575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			18425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2026	JEREMY BLAND	4600058053	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$32,000.00	\$32,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			15125	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			14875	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	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
04/22/2026	SAMANTHA J RUGGERI CARPENTER	4600057846	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$38,000.00	\$38,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	CGM LAW GROUP	4600057833	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$44,000.00	\$44,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			23575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			18425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			02000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	DAVID L MOORE PA	4600057811	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$36,500.00	\$36,500.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			25350	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			10650	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/22/2026	JUSTIN S HUETT	4600057809	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$48,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0324	Public Defender Commission		Cindy Witherell		501-682-9070	cindy.witherell@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY			29575	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY			12425	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL			06000	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
04/22/2026	JIMMY TAYLOR	4600057800	00	07/01/2026 To 06/30/2027	Request for Qualifications	\$48,500.00	\$48,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0324	Public Defender Commission		Cindy Witherell	501-682-9070	cindy.witherell@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	33800	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	14200	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,REIMB EXP LEGAL	00500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/06/2026	EGANJONES RATINGS COMPANY	4600057147	01	11/01/2025 To 06/30/2027	Exempt by Law	\$32,125.00	\$224,875.00

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	Personnel	PRO SERVICE,FINANCIAL/INVEST	32125	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/21/2026	BERGER MONTAGUE PC	4600056312	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$.01	\$1.01

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	Personnel	PRO SERVICE,ATTORNEY	00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	THE ROSEN LAW FIRM PA	4600056184	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$.01	\$1.01

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	Personnel	PRO SERVICE,ATTORNEY	00001	Lump Sum	\$0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	KAPLAN FOX & KILSHEIMER LLP	4600056109	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2026	COHEN MILSTEIN SELLERS & TOLL LLC	4600056108	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2026	BARRACK RODOS AND BACINE PC	4600056043	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	LABATON KELLER SUCHAROW LLP	4600056040	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2026	BERNSTEIN LITOWITZ BERGER &	4600056027	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$1.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2026	MOTLEY RICE LLC	4600056024	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$1.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/26/2026	BLEICHMAR FONTI & AULD LLP	4600056025	01	07/01/2025 To 06/30/2027	Request for Qualifications	\$1.01	\$1.01
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	Personnel	PRO SERVICE,ATTORNEY			00001	Lump Sum	\$0.01

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/14/2026	VISION DATA SPACES LLC	4600058025	00	05/11/2026 To 05/10/2029	Cooperative Contract	\$699,984.04	\$1,500,000.00
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
00001	Service	TECH SERVICE,LABOR IT			26,858.78	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
05/07/2026	EXECUTIVE SERVICES SPIN LLC	4600057988	00	02/01/2026 To 05/31/2026	Competitive Bid	\$43,450.00	\$65,175.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0515	Arkansas School for Deaf & Blind		Judi Free	501-682-4479	Judi.Free@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	10863	Lump Sum	\$1.00
00002	Services	TECH SERVICE,JANITORIAL	32588	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2026	JONATHAN BAILEY	4502308422	00	11/04/2025 To 06/30/2026	Competitive Bid	\$48,637.20	\$48,637.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0515	Arkansas School for Deaf & Blind		Jaime L Clement	501-603-3522	jaime.priester@ade.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,GENERAL MAINTENANCE	48637	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2026	SHARP PROPERTY MANAGEMENT	4600054653	02	07/01/2024 To 06/30/2027	Competitive Bid	\$43,900.00	\$307,300.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		RONDA SNIDER	5016825541	ronda.snider@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,510.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$890.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2026	SHARP PROPERTY MANAGEMENT	4600054658	02	07/01/2024 To 06/30/2027	Competitive Bid	\$40,010.00	\$280,070.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0615	TSS Division of Building Authority		RONDA SNIDER	5016825541	ronda.snider@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,260.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$445.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	OJS SERVICE TWO INC	4600054878	02	07/01/2024 To 06/30/2027	Competitive Bid	\$14,940.00	\$59,760.00
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	\$1,125.00
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$720.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	OJS SERVICE TWO INC	4600054829	02	07/01/2024 To 06/30/2027	Competitive Bid	\$7,659.52	\$30,638.08
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	\$524.96
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$680.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/17/2026	REARDON MANAGEMENT LLC	4600054879	02	07/01/2024 To 06/30/2027	Competitive Bid	\$21,020.00	\$63,060.00
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
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$3,586.00
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,154.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/01/2026	OJS SERVICE TWO INC	4600052839	03	07/01/2023 To 06/30/2027	Competitive Bid	\$6,600.60	\$26,402.40
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	\$475.05
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$450.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	OJS SERVICE TWO INC	4600054825	02	07/01/2024 To 06/30/2027	Competitive Bid	\$10,207.96	\$40,831.84
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	\$724.83
00002	Services	TECH SERVICE,JANITORIAL			00002	Months	\$755.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/04/2026	NANCY SUE MAJEWSKI	4600057970	00	05/01/2026 To 04/30/2027	Competitive Bid	\$6,550.00	\$26,200.00
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	\$475.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$425.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2026	OJS SERVICE TWO INC	4600054574	02	05/01/2024 To 04/30/2027	Competitive Bid	\$11,100.00	\$44,400.00
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	\$725.00
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$1,200.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/13/2026	ELITE FLOOR SERVICES LLC	4600057998	00	07/01/2026 To 06/30/2027	Competitive Bid	\$19,020.40	\$38,040.80
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	\$1,439.20
00002	Services	TECH SERVICE,WAXING/STRIPPING			00002	each	\$875.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	DELORIS RAINEY	4600054802	02	07/01/2024 To 06/30/2027	Competitive Bid	\$10,213.40	\$40,853.60
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$136.00		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$264.00		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$266.71		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$517.74		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/12/2026	OJS SERVICE TWO INC	4600054771	02	07/01/2024 To 06/30/2027	Competitive Bid	\$14,987.20	\$59,948.80
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	\$610.90		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$314.70		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$1,280.40		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$659.60		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/19/2026	STATE OF RHODE ISLAND	4600051110	04	07/22/2022 To 06/30/2027	Intergovernmental	\$20,000.00	\$216,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Personnel	PRO SERVICE,COLLECTION	23760	each	\$1.00		
00002	Personnel	PRO SERVICE,COLLECTION	12240	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
05/12/2026	OJS SERVICE TWO INC	4600053029	03	07/01/2023 To 06/30/2027	Competitive Bid	\$25,532.04	\$102,128.16
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,155.11		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$595.06		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$1,494.90		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$770.10		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/19/2026	OJS SERVICE TWO INC	4600053030	03	07/01/2023 To 06/30/2027	Competitive Bid	\$30,713.44	\$122,853.76
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,386.74		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$714.38		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$1,815.00		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$935.00		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/05/2026	OJS SERVICE TWO INC	4600053031	03	07/01/2023 To 06/30/2027	Competitive Bid	\$12,660.00	\$50,640.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$613.80		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$316.20		
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
05/12/2026	OJS SERVICE TWO INC	4600053037	03	07/01/2023 To 06/30/2027	Competitive Bid	\$20,507.92	\$81,581.68
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		KIM HAMAKER		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$467.72		
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1,171.50		
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$603.50		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$907.94		

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/20/2026	PEARSON DOROTHY	4600054550	02	07/01/2024 To 06/30/2027	Competitive Bid	\$9,061.24	\$38,785.12
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration		Kim Hamaker		501-324-9137	kim.hamaker@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost		
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$402.61		
00002	Services	TECH SERVICE,JANITORIAL	00012	Months	\$207.40		
00003	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$784.13		
00004	Services	TECH SERVICE,CARPET CLEANING	00002	each	\$403.95		

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	RAGS N CALICO	4600056585	01	07/01/2025 To 06/30/2027	Cooperative Contract	\$200.00	\$28,525.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0634	Department of Finance & Administration		KIM HAMAKER	501-324-9137	kim.hamaker@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$42.90
00002	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$22.10
00003	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$42.90
00004	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$22.10
00005	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$42.90
00006	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$22.10
00007	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$42.90
00008	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$22.10
00009	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$29.70
00010	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$15.30
00011	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$56.10
00012	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$28.90
00013	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$56.10
00014	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$28.90
00015	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$56.10
00016	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$28.90
00017	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$56.10
00018	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$28.90
00019	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$56.10
00020	Services	TECH SERVICE,PROCESS SERVER	00005	each	\$28.90
00021	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$56.10
00022	Services	TECH SERVICE,PROCESS SERVER,NON SERVICE	00005	each	\$28.90

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2026	ARKANSAS STATE CRIME LABORATORY	4600050494	04	07/01/2022 To 06/30/2027	Intergovernmental	\$9,000.00	\$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

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2026	THE GEL GROUP INC	4600058027	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$36,002.50	\$252,017.50

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
00002	Services	TECH SERVICE,WATER TESTING	00450	each	\$4.73
00003	Services	TECH SERVICE,WATER TESTING	00020	each	\$161.40
00004	Services	TECH SERVICE,WATER TESTING	00020	each	\$11.30
00001	Services	TECH SERVICE,WATER TESTING	00450	each	\$67.60

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2026	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600058128	00	07/01/2026 To 06/30/2027	Intergovernmental	\$46,085.00	\$322,595.00

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	46085	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2026	OCCUPATIONAL HEALTH SOLUTION	4600058076	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$42,000.00	\$294,000.00

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	Services	TECH SERVICE,DRUG TESTING,AFTER HOURS	42000	Hours	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/11/2026	SHARPS COMPLIANCE OF TEXAS LLC	4600057964	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$31,240.00	\$218,680.00

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,WASTE REMOVAL,INF MED WASTE	31240	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
04/28/2026	LITTLE ROCK AMBULANCE AUTHORITY	4600057870	00	07/01/2026 To 06/30/2027	Intergovernmental	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	CHERRY WRIGHT		501-683-1557	Cherry.Wright@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AMBULANCE			40000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/21/2026	YOUTH LAW T.E.A.M. OF INDIANA INC	4600055688	02	01/01/2025 To 12/31/2026	Competitive Bid	\$31,250.00	\$218,750.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	BRADLEY COYNE		501-320-6358	Bradley.Coyne@dhs.arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH			31250	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/27/2026	UNIV OF ARKANSAS-MEDICAL SCIENCES	4600050290	05	04/01/2022 To 06/30/2027	Intergovernmental	\$35,000.00	\$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 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,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
04/24/2026	COUNSELING ASSOCIATES INC	4600049712	08	12/01/2021 To 09/30/2026	Request for Proposal	\$43,452.14	\$304,164.95
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	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT			31997	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
06/02/2026	BEST JANITORIAL	4600058019	00	07/01/2026 To 06/30/2027	Competitive Bid	\$32,400.00	\$226,800.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Austin McClane		501-537-6824	austin.m.mcclane@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,700.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2026	JACQUELINE POPE	4600056983	01	08/01/2025 To 07/31/2027	Competitive Bid	\$31,200.00	\$218,400.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-534-6499	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$2,600.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2026	JULIAN BESTER	4600055162	02	07/01/2024 To 06/30/2027	Competitive Bid	\$21,621.60	\$151,351.20
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		501-537-6433	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,801.80

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/02/2026	JASMINE FOSTER	4600051362	04	07/01/2022 To 06/30/2027	Competitive Bid	\$24,716.00	\$173,012.00
Agency #	Agency Name	Division	Agency Contact Name		Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		JENNIFER SHIPLEY		51-537-6499	jennifer.shipley@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL			00012	Months	\$1,743.00
00002	Services	TECH SERVICE,JANITORIAL			00001	Months	\$800.00
00003	Services	TECH SERVICE,JANITORIAL			00002	Months	\$1,500.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
06/03/2026	BEN A OWENS	4600048961	06	05/27/2021 To 06/30/2027	Competitive Bid	\$37,620.00	\$257,040.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0810	Department of Workforce Services		JENNIFER SHIPLEY	501-537-6499	jennifer.shipley@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$2,685.00
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$1,200.00
00003	Services	TECH SERVICE,JANITORIAL	00001	Months	\$1,500.00
00004	Services	TECH SERVICE,JANITORIAL	00002	Months	\$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2026	U S DEPARTMENT OF THE INTERIOR	4600058124	00	07/01/2026 To 06/30/2027	Intergovernmental	\$37,926.00	\$37,926.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0930	Department of Environmental Quality		Melissa Griffith	501-682-0901	melissa.l.griffith@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	WATER ANALYZERS	37926	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/28/2026	STERICYCLE INC	4600057223	01	07/01/2025 To 06/30/2027	Small Order	\$16,200.00	\$113,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0955	Crime Laboratory		ANNA PENNINGTON	501-618-8335	Anna.K.Pennington@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL, HAZARDOUS	16200	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2026	ARKANSAS DEPARTMENT OF HEALTH	4600056684	01	07/14/2025 To 07/13/2027	Intergovernmental	\$19,500.00	\$172,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0955	Crime Laboratory		KATIE TORRES	501-618-8310	katie.m.torres@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAB TESTING	00164	each	\$150.00

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/23/2026	WCA WASTE SYSTEMS INC	4600054180	03	07/01/2024 To 06/30/2027	Competitive Bid	\$13,276.80	\$65,732.80

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
00001	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$522.90
00002	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00
00003	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$85.05
00004	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/05/2026	CONWAY PSYCHOLOGICAL ASSESSMENT	4600046410	06	07/01/2020 To 06/30/2027	Small Order	\$43,000.00	\$209,125.00

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
00002	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00015	each	\$150.00
00001	Personnel	PRO SERVICE,PSYCHOLOGICAL EXAMINATION	00075	each	\$150.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
04/27/2026	WIRGES TECHNOLOGIES LLC	4600053024	03	07/01/2023 To 06/30/2027	Invitation for Bid	\$4,500.00	\$364,179.65

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0995	Department of Emergency Management		KATIE TORRES	501-618-8310	katie.m.torres@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Service	TECH SERVICE,INSTALLATION	1	Lump Sum	\$30,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/29/2026	UNRESTRICTED GAINS LLC	4600058077	00	07/01/2026 To 06/30/2027	Invitation for Bid	\$31,200.00	\$218,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9905	Department of Energy and Environment		MELISSA GRIFFITH	501-682-0901	melissa.l.griffith@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,LAWN CARE	31200	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
05/18/2026	EXECUTIVE SERVICES SPIN LLC	4600057623	00	04/18/2026 To 10/18/2026	Invitation for Bid	\$46,042.40	\$322,296.80

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9912	Department of Parks, Heritage, and Tourism		ERIN WATSON	501-682-7618	erin.watson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,110.00
00002	Services	TECH SERVICE,JANITORIAL	00004	each	\$800.00
00003	Services	TECH SERVICE,JANITORIAL	00001	each	\$5,522.40

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/31/2026	SHI INTERNATIONAL CORP	4502331040	00	05/06/2026 To 05/05/2027	Cooperative Contract	\$35,625.00	\$35,625.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9914	Department of Transformation and Shared Services		Sarayla Harshman	501-682-0138	Sarayla.Harshman@Arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,CLOUD SERVICES	08906	Lump Sum	\$1.00
00002	Services	TECH SERVICE,CLOUD SERVICES	08906	Lump Sum	\$1.00
00003	Services	TECH SERVICE,CLOUD SERVICES	08906	Lump Sum	\$1.00
00004	Services	TECH SERVICE,CLOUD SERVICES	08906	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
05/18/2026	SIMMONS GERIATRIC MEDICINE AND	4600057986	00	07/01/2026 To 06/30/2027	Competitive Bid	\$42,000.00	\$294,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
9915	Department of Veterans Affairs		Andrea Neely	479-695-0167	Andrea.Neely@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,MEDICAL DOCTOR	42000	Lump Sum	\$1.00