Services - Executed Contracts

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Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/28/2026	LYDIA ROGERS	RA271150001	00	09/01/2026 To 06/30/2027	Competitive Bid	$29,600.00	$29,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0115	Southern Arkansas University - Technical Branch		KEISHA ROBINSON	8705744515	krobinso@sautech.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Counseling Services	00740	Hours	$40.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2026	MEDQ INC	RA1274326	00	10/17/2026 To 10/16/2030	Invitation for Bid	$31,423.00	$325,000.00

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	Services	Professional Services	00001	Activity unit	$36,000.00
00001	Commodities	PAC's, Workflow Mgr, DICOM, Integration, Scan, Reports, Patient Portal, Configuration, etc.	00001	Activity unit	$88,972.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/05/2026	THE BALDWIN GROUP	RA1274327	00	08/24/2026 To 09/30/2026	Sole Source by Justification	$49,975.00	$49,975.00

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	Services	Consultant Fee	00001	Activity unit	$49,975.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/04/2026	PAMELA BASTON	RA27145547	00	09/01/2026 To 09/30/2026	Special Procurement	$42,250.00	$42,250.00

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	UA Little Rock MidSOUTH's Peer Recovery contract with the Office of Substance Abuse and Mental Health (OSAMH) requires MidSOUTH staff to coordinate the provision of Peer Continued Education training. OSAMH has instructed MidSOUTH to subcontract with Pam B	00001	Months	$42,250.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/04/2026	COLLIERS ARKANSAS, INC.	RA27145548	00	07/01/2026 To 06/30/2029	Special Procurement	$18,000.00	$54,000.00

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	Contractor will management the University Plaza Shopping Center located at 5820 Asher Avenue, Little Rock, Arkansas, on behalf of the University of Arkansas at Little Rock and pursuant to the terms of the Property Management Agreement executed by the part	00036	Months	$54,000.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/04/2026	ARKANSAS STATE UNIVERSITY MIDSOUTH	RA27145551	00	01/01/2027 To 06/30/2028	Intergovernmental	$39,999.00	$39,999.00

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	The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The Arkansas Small	00001	Years	$39,999.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/03/2026	ARKANSAS PSYCHIATRIC CLINIC	RA2416501	02	07/01/2023 To 06/30/2027	Request for Qualifications	$33,150.00	$162,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0165	University of Central Arkansas		REBECCA KEE	5014505013	rkee@uca.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Psychiatric services for UCA students	00000	each	$0.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2026	LIFE STATUS 360 LLC	4600057162	02	10/01/2025 To 09/30/2027	Competitive Bid	$6,600.00	$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
10/12/2026	GRIFFIN SERVICES INC	4600060404	00	11/01/2026 To 10/31/2027	Competitive Bid	$45,795.00	$45,795.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0480	Department of Correction		Tanya Richardson	870-850-8583	tanya.richardson@doc.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	GRAVE DIGGING	00001	each	$2,295.00
00002	Services	GRAVE DIGGING	00060	each	$75.00
00001	Services	GRAVE DIGGING	00060	each	$650.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/04/2026	WASTE CORPORATION OF ARKANSAS INC	4600057354	02	11/03/2025 To 10/19/2027	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
10/28/2026	WASTE CORPORATION OF ARKANSAS INC	4600057354	01	11/03/2025 To 10/19/2027	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

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2026	KENTS LAWNCARE INC	RASEACB2701	00	10/01/2026 To 09/30/2027	Competitive Bid	$24,960.00	$74,880.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0691	Southeast Arkansas College		ALISON HUNTHROP	8708508629	ahunthrop@seark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Services	Weed Control & Fertilization	00012	Months	$540.00
00002	Services	Lawn Care 2	00006	Months	$1,940.00
00001	Services	Lawn Care 1	00006	Months	$1,140.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/30/2026	KENTS LAWNCARE INC	RASEACB2702	00	10/01/2026 To 09/30/2027	Competitive Bid	$15,180.00	$45,540.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0691	Southeast Arkansas College		ALISON HUNTHROP	8708508629	ahunthrop@seark.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	Lawn care, weed control & fertilization at The Reef (student housing)	00012	Months	$1,265.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/04/2026	HEALTH TECHNOLOGIES INC	4600053556	05	09/14/2023 To 12/31/2027	Competitive Bid	$31,200.00	$218,400.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
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
09/15/2026	CURRYS TERMITE PEST & ANIMAL CONTROL	4600053605	03	11/01/2023 To 10/31/2027	Competitive Bid	$28,080.00	$196,560.00

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,PEST CONTROL	28080	Months	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/21/2026	YOUTH LAW T.E.A.M. OF INDIANA INC	4600055688	03	01/01/2025 To 12/31/2027	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	RICHARD WILLIAMS	501-320-6146	Richard.Williams@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	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
10/06/2026	BEAMAN FORENSIC SERVICES PLLC	4600055723	03	02/01/2025 To 10/31/2026	Competitive Bid	$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	RICHARD WILLIAMS	501-320-6146	Richard.Williams@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	PRO SERVICE,EVALUATION	40000	Months	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/23/2026	CARDS RIVER VALLEY INC	4600056366	01	10/01/2025 To 09/30/2027	Invitation for Bid	$28,080.00	$196,560.00

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	501-537-2075	elizabeth.purvis@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE DISPOSAL	28080	Months	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/14/2026	PREMIER BIOTECH LLC	4600060353	00	09/15/2026 To 09/14/2027	Cooperative Contract	$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	Office of Human Resources	CHERRY WRIGHT	501-683-1557	cherry.wright@DHS.ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	DRUG OR ALCOHOL SCREENING	40000	each	$1.00

Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
10/08/2026	GOVERNORS HIGHWAY SAFETY ASSOCIATION	4600060275	00	08/26/2026 To 08/25/2027	Sole Source by Justification	$38,065.68	$38,065.68

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	PROCESS PROCEDURES MGMT CNSLT SRVC	35738	each	$1.00
00001	Services	R/E PROCESS PROCEDURES MGMT CNSLT SRVC	02328	each	$1.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
11/02/2026	LEGACY TERMITE & PEST CONTROL	4600060522	00	07/01/2024 To 06/30/2027	Competitive Bid	$9,600.00	$45,600.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Wanda Worley	501-618-8311	wanda.worley@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00010	Services	PEST CONTROL INSPECTIONS	00100	each	$1.00
00009	Services	PEST CONTROL INSPECTIONS	00300	each	$1.00
00008	Services	PEST CONTROL INSPECTIONS	00012	each	$175.00
00007	Services	PEST CONTROL INSPECTIONS	00004	each	$75.00
00006	Services	PEST CONTROL INSPECTIONS	00008	each	$225.00
00005	Services	PEST CONTROL INSPECTIONS	00012	each	$35.00
00004	Services	PEST CONTROL INSPECTIONS	00012	each	$35.00
00003	Services	PEST CONTROL INSPECTIONS	00012	each	$30.00
00002	Services	PEST CONTROL INSPECTIONS	00012	each	$50.00
00001	Services	PEST CONTROL INSPECTIONS	00012	each	$300.00

Date Submitted	Vendor Name	Contract No.	Amend No.	Contract Period	Method of Procurement	Annual Contract Amount	Total Projected Amount
09/29/2026	CARAHSOFT TECHNOLOGY CORP	4502354741	00	09/14/2026 To 06/30/2027	Cooperative Contract	$39,900.00	$39,900.00

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	INFORMATION TECHNOLOGY CONSULTATION SRVC	00190	Lump Sum	$210.00