

## Professional Consultant Services - Executed Contracts

Total Projected Cost &gt;= \$10,000 and &lt; \$50,000.00

Report Period: 01/06/2018 - 04/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/05/2018	CADM, ARCHITECTURE, INC.	RA181150002	03/01/2018 To 06/30/2019	Request for Qualifications	\$49,999.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch		GAYE MANNING	870-574-4509	gmanning@sautech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	CADM, Architecture Base Compensation plus reimbursables	00001	Hour	\$49,999.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2018	REED KROLOFF	RA1184029	03/01/2018 To 05/12/2018	Special Procurement	\$27,000.00	\$27,000.00
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	Fees	00001	Years	\$24,000.00	
00001	Expenses	Travel	00001	Years	\$3,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	GORDON F SNYDER JR	RA1184027	02/01/2018 To 06/30/2019	Small Order	\$12,500.00	\$37,500.00
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	Project Evaluator	00001	Years	\$12,500.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	NOKOSE INC	RA1184026	02/01/2018 To 04/30/2018	Special Procurement	\$25,000.00	\$25,000.00
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	Grant Coordinator Consultant	00001	Years	\$25,000.00	

# Professional Consultant Services - Executed Contracts

Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 01/06/2018 - 04/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	FOUGERON ARCHITECTURE	RA1184025	02/01/2018 To 05/11/2018	Special Procurement	\$49,995.00	\$49,995.00
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	Design Studio Consultant	00001	Years	\$49,995.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	LEVER ARCHITECTURE	RA1184024	02/01/2018 To 05/12/2018	Special Procurement	\$49,995.00	\$49,995.00
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	Design Studio Instructor	00001	Years	\$49,995.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2018	MODTHINK DIGITAL	RA1184023	03/27/2018 To 06/30/2018	Small Order	\$14,550.00	\$14,550.00
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	Fees	00001	Years	\$14,550.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	TORI KJER	RA1184023	02/01/2018 To 05/11/2018	Small Order	\$15,000.00	\$15,000.00
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	Design Studio Consultant	00001	Years	\$15,000.00	



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Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 01/06/2018 - 04/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	PAUL GOERINGER/PG CONSULTING	RA1184022	02/01/2018 To 06/30/2019	Sole Source by Justification	\$20,000.00	\$20,000.00
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	Project Analyst	00001	Years	\$20,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	STEVEN E BOND	RA1184021	02/01/2018 To 06/30/2019	Sole Source by Justification	\$20,000.00	\$37,030.00
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	Food Safety Analyst	00001	Years	\$20,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2018	JOHN RONAN	RA1184020	02/01/2018 To 05/12/2018	Special Procurement	\$49,995.00	\$49,995.00
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	Architect Instructor	00001	Years	\$49,995.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/06/2018	DUVALL CONSULTING GROUP	RA1184013	12/15/2017 To 04/30/2018	Request for Proposal	\$18,980.00	\$18,980.00
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	Consultants	00001	Years	\$12,530.00	
00001	Expenses	Travel	00001	Years	\$6,450.00	

**Professional Consultant Services - Executed Contracts****Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 01/06/2018 - 04/06/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/01/2018	CRISIS INTERVENTION CENTER	RA18150686	02/01/2018 To 01/31/2019	Request for Proposal	\$45,831.00	\$45,831.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-686-8588	jblowder@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Crisis outreach	00001	Years	\$42,187.00	
00001	Expenses	general expense reimbursment	00001	Years	\$3,644.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/27/2018	MANA	RA19150687	07/01/2018 To 06/30/2019	Request for Qualifications	\$17,750.00	\$17,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-686-8588	jblowder@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	M.D. Radiologist	01000	Days	\$17.75	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/20/2018	S & P CO PLC	4600042028	03/12/2018 To 06/30/2019	Request for Proposal	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0311	Disability Determination		Joshua Middleton	501-683-0920	JOSHUA.MIDDLETON@SSA.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Personnel	PRO SERVICE,AUDITOR	17250	each	\$1.00	
00001	Personnel	PRO SERVICE,AUDITOR	16750	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/29/2018	AOPA AIR SAFETY FOUNDATION	4501771567	01/29/2018 To 01/29/2018	Competitive Bid	\$11,305.00	\$11,305.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0402	Department of Aeronautics		MCCALL HARRIMAN	501-376-6781	McCall.Harriman@Arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,EDUCATION	00001	Lump Sum	\$11,305.00	



# Professional Consultant Services - Executed Contracts

Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 01/06/2018 - 04/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/31/2018	FOOTCARE OF NORTHEAST ARKANSAS PA	4600036866	03/21/2016 To 06/30/2019	Competitive Bid	\$17,600.00	\$43,200.00
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	DEDRA LOVINS	870-972-1732	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,CLIENT SERVICES,DHS/DDS	06700	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/01/2018	JANET ANN STONE	4600036522	02/01/2016 To 06/30/2019	Competitive Bid	\$16,400.00	\$30,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental	BRANDI BENSON	501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,PHARMACIST	16400	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/29/2018	SOUTH ARKANSAS YOUTH SERVICES INC	4600025148	03/07/2012 To 06/30/2018	Request for Qualifications	\$28,000.00	\$28,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	BRANDI BENSEN	501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,RESIDENTIAL SERVICES	16800	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/29/2018	SOUTH ARKANSAS YOUTH SERVICES INC	4600025147	03/07/2012 To 06/30/2018	Sole Source by Intent to Award	\$29,800.00	\$29,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	BRANDI BENSEN	501-320-6476	Brandi.Bensen@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,RESIDENTIAL SERVICES	21400	Lump Sum	\$1.00	



**Professional Consultant Services - Executed Contracts****Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 01/06/2018 - 04/06/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/03/2018	INTERWORKS INC	4501734730	07/01/2017 To 06/30/2018	Exempt by Law	\$10,000.00	\$22,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Division of Children & Family Services	Mary Cruz	501-682-6565	mary.cruz@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,PAYMENT,MEDICAL	13375	each	\$1.00
00001	Personnel	PRO SERVICE,PAYMENT,MEDICAL	08625	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/09/2018	EMPIRICAL ENERGY SOLUTIONS LLC	4501775314	02/08/2018 To 09/26/2018	Request for Qualifications	\$14,930.00	\$14,930.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		JENNA CASTLEBERR	501-618-8183	jenna.castleberr@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ARCHITECTURAL & ENGINEERING	00001	Lump Sum	\$14,930.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/06/2018	EMPIRICAL ENERGY SOLUTIONS LLC	4501775314	02/08/2018 To 09/26/2018	Request for Qualifications	\$19,630.00	\$19,630.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		JENNA CASTLEBERRY	501-618-8183	jenna.castleberr@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Personnel	PRO SERVICE,ARCHITECTURAL & ENGINEERING	00001	Lump Sum	\$4,700.00
00001	Personnel	PRO SERVICE,ARCHITECTURAL & ENGINEERING	00001	Lump Sum	\$14,930.00



# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/27/2018	BIG COMMUNICATIONS & MARKETING INC	RFP 17-163	02/27/2018 To 06/30/2025	Request for Proposal	\$75,000.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY	4799680269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Advertising Services	00001	Lump Sum	\$75,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/13/2018	MICHAEL WALTERS ADVERTISING	RFP 17-163	02/13/2018 To 06/30/2025	Request for Proposal	\$75,000.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY	4799680269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Advertising Services	00001	Lump Sum	\$75,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/05/2018	SECURESTATE	RA20180045UAF	01/19/2018 To 03/31/2019	Competitive Bid	\$30,734.00	\$30,734.00
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	Penetration testing/vulnerability scans	00001	Lump Sum	\$27,940.00	
00001	Commodities	Travel	00001	Lump Sum	\$2,794.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2018	MERCHANT MCINTYRE & ASSOCIATES, LLC	RA18002	04/01/2018 To 03/31/2019	Competitive Bid	\$72,000.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		DENTON WEDDLE	479-619-4141	dweddle@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Government Relations Services for obtainment of federal, state, & private grants	00012	Months	\$6,000.00	

## Technical and General Services - Executed Contracts

Total Projected Cost &gt;= \$25,000.00 and &lt; \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/14/2018	PAUL N SHAVER	4600040822	07/18/2017 To 06/30/2019	Small Order	\$20,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0224	Contractor's Licensing Board		Melissa Griffith	501-683-2220	Melissa.griffith@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,DATABASE SUPPORT	20000	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/28/2018	BANCORPSOUTH INSURANCE SERVICES	4600039655	07/01/2017 To 06/30/2019	Request for Proposal	\$13,500.00	\$47,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0375	Teacher Retirement System		Tanya Freeman	501-682-4169	tanya.freeman@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,INSURANCE PLAN MANAGEMENT	00001	each	\$6,750.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/21/2018	DELTA PEST CONTROL INC	4600040530	09/01/2017 To 08/31/2024	Invitation for Bid	\$13,000.00	\$91,000.01
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Chris Reynolds	501-683-6636	Christopher.Reynolds@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TERMITE INSPECTION	13000	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/21/2018	WAYMON LONG	4600040984	09/01/2017 To 08/31/2018	Invitation for Bid	\$18,240.00	\$31,920.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Chris Reynolds	501-683-6636	Christopher.Reynolds@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,PEST CONTROL	07680	Lump Sum	\$1.00	
00002	Services	TECH SERVICE,PEST CONTROL	10560	Lump Sum	\$1.00	



# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/08/2018	COMMITTEE AGAINST SPOUSE ABUSE INC	4600033398	10/01/2014 To 09/30/2018	Request for Qualifications	\$89,442.00	\$89,442.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		Kara Simmons	501-682-9515	Kara.Simmons@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	00900	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	00600	Days	\$20.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/08/2018	DARNELL BROWN COMMUNITY DEVELOPMENT	4600033400	10/01/2014 To 09/30/2018	Request for Qualifications	\$93,574.00	\$93,574.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		Kara Simmons	501-682-9515	Kara.Simmons@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	01000	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	01000	Days	\$20.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/08/2018	HOPE RISES INC	4600037614	02/16/2016 To 09/30/2018	Request for Qualifications	\$48,304.00	\$48,304.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		SAMONA SMITH	501-682-3426	SAMONA.SMITH@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	00500	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	00500	Days	\$20.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/08/2018	CORNERSTONE MINISTRY INC	4600039393	12/05/2016 To 09/30/2018	Request for Qualifications	\$75,000.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		SAMONA SMITH	501-682-3426	SAMONA.SMITH@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	01500	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	01500	Days	\$20.00	

**Technical and General Services - Executed Contracts****Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 01/01/2018 - 03/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/08/2018	FRESHLY RENEWED TRANSITIONAL	4600039680	02/13/2017 To 09/30/2018	Request for Qualifications	\$40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		SAMONA SMITH	501-682-3426	SAMONA.SMITH@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	01000	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	00500	Days	\$20.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/08/2018	SHALOM RECOVERY CENTERS	4600041629	11/01/2017 To 09/30/2018	Request for Qualifications	\$73,000.00	\$73,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		SAMONA SMITH	501-682-3426	SAMONA.SMITH@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRANSITIONAL HOUSING	01100	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	01100	Days	\$20.00	
00003	Services	TECH SERVICE,TRANSITIONAL HOUSING	00200	Days	\$50.00	
00004	Services	TECH SERVICE,TRANSITIONAL HOUSING	00200	Days	\$40.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/24/2018	TODAYS OFFICE INC	4501774487	01/24/2018 To 01/24/2018	Cooperative Contract	\$25,750.35	\$25,750.35
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0490	Assessment Coordination Department		Melissa Griffith	501-683-2220	Melissa.griffith@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,LABOR	00001	Hours	\$2,250.00	
00008	Commodities	TABLE FREESTANDING CASEGOODS CONF/ TRAIN	00001	Lump Sum	\$3,973.95	
00007	Commodities	TABLE FREESTANDING CASEGOODS CONF/ TRAIN	00001	Lump Sum	\$5,891.40	
00006	Commodities	SHELVING FREESTANDING CASEGOODS	00001	Lump Sum	\$628.20	
00005	Commodities	LIGHTING TECHNOLOGY SUPPORT	00001	Lump Sum	\$78.75	
00004	Commodities	TABLE FREESTANDING CASEGOODS CONF/ TRAIN	00006	Lump Sum	\$1,199.25	
00003	Commodities	TABLE FREESTANDING CASEGOODS CONF/ TRAIN	00001	Lump Sum	\$212.85	
00002	Commodities	SEATING ERGO/TASK	00002	Lump Sum	\$678.60	
00001	Commodities	SEATING ERGO/TASK	00010	Lump Sum	\$416.25	



# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/23/2018	COMPUTER AID INC	4501787192	03/22/2018 To 10/31/2018	Competitive Bid	\$98,806.40	\$98,806.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,IT PROGRAMMER	01120	Hours	\$88.22	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/22/2018	CISCO SYSTEMS INC	4501772408	01/12/2018 To 06/30/2018	Cooperative Contract	\$53,997.56	\$53,997.56
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$43,402.63	
00002	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$6,749.54	
00003	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$3,845.39	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/02/2018	EATON CORPORATION	4501776453	02/01/2018 To 06/30/2018	Exempt by Law	\$33,876.70	\$33,876.70
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	00001	each	\$33,876.70	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/24/2018	GAMING LABORATORIES INTERNATIONAL	4600041878	03/12/2013 To 03/11/2019	Request for Qualifications	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0631	Department of Finance & Administration - Division of Racing		Stephanie Cellers	501-371-6065	Stephanie.Cellers@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT	25000	Lump Sum	\$1.00	

# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/25/2018	CISCO SYSTEMS INC	4501772309	01/12/2018 To 06/30/2018	Cooperative Contract	\$47,939.20	\$47,939.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$16,042.93	
00002	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$8,264.54	
00003	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$15,596.94	
00004	Services	TECH SERVICE,WARRANTY	00001	Lump Sum	\$8,034.79	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/22/2018	ORKIN PEST CONTROL	4600027183	07/01/2018 To 06/30/2019	Exempt by Law	\$10,061.00	\$70,427.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Keenya Lambert	501-280-4584	KEENYA.LAMBERT@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, PEST CONTROL, INITIAL TREATMENT	00061	each	\$1.00	
00002	Services	TECH SERVICE,PEST CONTROL	00024	Months	\$400.00	
00003	Services	TECH SERVICE,PEST CONTROL	00400	Months	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/23/2018	NURSE FAMILY PARTNERSHIP	4600041970	03/01/2018 To 02/28/2019	Sole Source by Justification	\$79,240.00	\$79,240.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		CARLA TURPIN	501-661-2923	carla.turpin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,REIMBURSABLE EXPENSES	79240	each	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/07/2018	REARDON MANAGEMENT LLC	4600026201	07/01/2012 To 06/30/2019	Competitive Bid	\$66,522.72	\$66,522.72
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	Chorsie A Burns	501-682-6327	chorsie.burns@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$971.08	



# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2018	COMMERCIAL MAIL SERVICE	4600033954	03/12/2015 To 03/11/2018	Competitive Bid	\$24,384.00	\$42,672.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	Chorsie A Burns	501-682-6327	chorsie.burns@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	MAILING SERVICE, OTHER CHARGES	24384	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2018	OJS SERVICE TWO INC	4600035460	07/01/2015 To 06/30/2019	Competitive Bid	\$50,871.36	\$89,024.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRENDA TENNER	501-661-2441	brenda.tenner@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00048	Months	\$1,059.82	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2018	OJS SERVICE TWO INC	4600035467	07/01/2015 To 06/30/2019	Competitive Bid	\$50,871.36	\$89,025.09
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRENDA TENNER	501-661-2441	brenda.tenner@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00048	Months	\$1,059.82	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/21/2018	VERNON MEEKS	4600035517	07/27/2015 To 06/30/2019	Competitive Bid	\$57,598.56	\$67,198.32
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON	8703762163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00072	Months	\$799.98	

# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2018	BOBBY BURBA	4600035523	08/19/2016 To 06/30/2019	Competitive Bid	\$79,704.00	\$79,704.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON	870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00084	Months	\$944.30	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2018	COX VALLEY ENTERPRISES INC	4600035530	06/30/2018 To 06/30/2019	Competitive Bid	\$73,852.80	\$73,852.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CARRIE MILLER	479-782-4555	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00072	Months	\$879.20	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/29/2018	OJS SERVICE TWO INC	4600035533	07/27/2016 To 06/30/2019	Competitive Bid	\$68,738.88	\$68,738.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Helenia C Loftin	501-683-5908	HELENIA.LOFTIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00012	Months	\$818.32	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/21/2018	VERNON MEEKS	4600035536	08/19/2016 To 06/30/2019	Competitive Bid	\$58,854.60	\$58,854.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON	8703762163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00084	Months	\$700.65	



# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 01/01/2018 - 03/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/29/2018	OJS SERVICE TWO INC	4600035541	08/19/2016 To 06/30/2019	Competitive Bid	\$74,513.04	\$74,513.04
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Helenia C Loftin	501-682-5908	HELENIA.LOFTIN@DHS. ARKANSAS.GOV	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	SERVICE, JANITORIAL, MONTHLY		00012	Months	\$887.06

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2018	COX VALLEY ENTERPRISES INC	4600037823	06/30/2018 To 06/30/2019	Competitive Bid	\$67,961.04	\$67,961.04
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CARRIE MILLER	479-782-4555	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL		00072	Months	\$809.06

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/15/2018	CENTER FOR CHILDRENS LAW AND POLICY	4600041982	03/19/2018 To 09/19/2018	Competitive Bid	\$73,678.00	\$73,678.00
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	Chorsie A Burns	501-682-6327	chorsie.burns@dhs.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	GRANT ASSISTANCE		00001	each	\$73,678.00

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/26/2018	OJS SERVICE TWO INC	4600042080	07/01/2018 To 06/30/2019	Competitive Bid	\$14,963.04	\$52,622.64
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON	870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL		00024	Months	\$623.46

**Technical and General Services - Executed Contracts****Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 01/01/2018 - 03/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/04/2018	QUALITY SECURITY SERVICES INC	4600041788	12/01/2017 To 11/30/2018	Competitive Bid	\$35,437.50	\$76,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie K. Jackson	501-682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,SECURITY GUARD	02625	Hours	\$13.50	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
02/20/2018	WASTE CORPORATION OF ARKANSAS	4600040395	07/01/2018 To 06/30/2019	Competitive Bid	\$13,349.60	\$46,723.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Janice Lewis	501-618-8309	JANICE.LEWIS@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	\$522.90	
00004	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/24/2018	MAINSTREAM TECHNOLOGIES	4501774231	01/24/2018 To 01/23/2019	Competitive Bid	\$31,500.00	\$31,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0990	Crime Information Center		MARY ROGERS	501-682-7404	mary.rogers@acic.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,IT TECHNICAL SUPPORT	00252	each	\$125.00	