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

						<u>_</u>		
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procureme	\$\$\$	Initial Contract Amount	Total Projected Amount
02/05/2018	CAD ARCHITECT		RA181150002	03/01/2018 06/30/2019	Request for Qualification	or	\$49,999.00	\$49,999.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0115	Southern Ark University - Te Branch	echnical		GAYE MA	ANNING	-		gmanning@sautech.edu
Item #	Category	Short De	escription		Quai	ntity	UM Description	Cost
00001	Personnel	CADM, A	Architecture Base C sables	ompensation plu	s 000	01	Hour	\$49,999.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	5.50	Initial Contract Amount	Total Projected Amount
04/02/2018	REED KR	OLOFF	RA1184029	03/01/2018 05/12/2018	Special Procureme	ent	\$27,000.00	\$27,000.00
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	RGUSON	J. S. S. S. S.	-575-5314	ellenf@uark.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Fees	made stronger rate. •• • • • • • • • • • • • • • • • • •		000	01	Years	\$24,000.00
00001	Expenses	Travel			000	001	Years	\$3,000.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
03/05/2018	GORDON F JR		RA1184027	02/01/2018 06/30/2019	Small Ord		\$12,500.00	\$37,500.00
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	RGUSON		-575-5314	ellenf@uark.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Project E	Evaluator		000	001	Years	\$12,500.00
Date	Vendor	Name	Contract No.	Contract	Method		Initial Contract	
Submitted 03/05/2018	NOKOS	E INC	RA1184026	Period 02/01/2018	Procurem Special	ent	Amount \$25,000.00	Amount \$25,000.00
				04/30/2018	Procureme	ent		
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact ione No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	RGUSON		-575-5314	ellenf@uark.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel		pordinator Consultar	nt	000	100	Years	\$25,000.00

Date Submitted 03/05/2018 Agency # 0135	FOUGE	Contract No.		\$49,995.00 cy Contact one No.	Total Projected Amount \$49,995.00 Agency Contact E-mail Address ellenf@uark.edu			
					W023		(
Item #	Category		escription		Qua	-	UM Description	Cost
00001	Personnel	Design S	Studio Consultant		000	001	Years	\$49,995.00
Date Submitted 03/05/2018	Vendor LEVI ARCHITE	ER	Contract No. RA1184024	Contract Period 02/01/2018 05/12/2018	Method of Procurement Special Procurement	ent	Initial Contract Amount \$49,995.00	Total Projected Amount \$49,995.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact	Agency Contact
0135	University of A at Fayette	rkansas	UA Fayetteville		ERGUSON		one No. -575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel		Studio Instructor		000		Years	\$49,995.00
Date Submitted 04/02/2018	Vendor MODTHINK		Contract No. RA1184023	Contract Period 03/27/2018 06/30/2018	Method Procurem Small Ord	ent	Initial Contract Amount \$14,550.00	Total Projected Amount \$14,550.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact	Agency Contact
0135	University of A at Fayette	rkansas	UA Fayetteville		ERGUSON		none No. -575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Fees				001	Years	\$14,550.00
Date Submitted 03/05/2018	Vendor TORI F		Contract No. RA1184023	Contract Period 02/01/2018 05/11/2018	Method Procurem Small Ord	ent	Initial Contract Amount \$15,000.00	Total Projected Amount \$15,000.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact	Agency Contact
0135	University of A	Arkansas	UA Fayetteville		ERGUSON		n one No. 1-575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel		Studio Consultant			001	Years	\$15,000.00
		3						

Date Submitted 03/05/2018 Agency # 0135	Vendor PAUL GOER CONSUL Agency Na University of A at Fayette	INGER/PG LTING ame urkansas	Contract No. RA1184022 Division UA Fayetteville	Contract Period 02/01/2018 06/30/2019 Agency Co	Method of Procurement Sole Source Justification of Market Name	ent e by on Agen Ph	Initial Contract Amount \$20,000.00 cy Contact one No. -575-5314	Total Projected Amount \$20,000.00 Agency Contact E-mail Address ellenf@uark.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	Project A			000		Years	\$20,000.00
Date Submitted 03/05/2018	Vendor STEVEN I		Contract No. RA1184021	Contract Period 02/01/2018 06/30/2019	Method of Procurem Sole Source Justification	ent e by	Initial Contract Amount \$20,000.00	Total Projected Amount \$37,030.00
A ===== #	A mamay No		Division		mts at Name	Agen	cy Contact	Agency Contact
Agency #	Agency Na		Division		ntact Name	Ph	one No.	E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	ERGUSON	479-	-575-5314	ellenf@uark.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel		ety Analyst			001	Years	\$20,000.00
***************************************			· .					
Date Submitted 03/05/2018	Vendor JOHN R		Contract No. RA1184020	Contract Period 02/01/2018 05/12/2018	Method Procurem Special Procurem	ent	Initial Contract Amount \$49,995.00	Total Projected Amount \$49,995.00
Agency #	Agency Na	amo	Division		ntaat Nama	Agen	cy Contact	Agency Contact
0135					ntact Name		one No.	E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	ERGUSON	479	-575-5314	ellenf@uark.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	Architect	Instructor		00	001	Years	\$49,995.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contract Amount	Total Projected Amount
04/06/2018	DUVALL CO GRO		RA1184013	12/15/2017 04/30/2018	Request Proposa		\$18,980.00	\$18,980.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact	Agency Contact
0135	University of A	rkansas	UA Fayetteville		ERGUSON	-	one No. -575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	Consulta	3.53			001	Years	\$12,530.00
00001	Expenses	Travel	onato)			001	Years	\$6,450.00
33001	EXPONDED				50			

Date Submitted 02/01/2018	Vendor CRIS INTERVE CENT	SIS ENTION ER	Contract No. RA18150686 Division	Contract Period 02/01/2018 01/31/2019	Method of Procurement Request for Proposal	ent or	Initial Contr Amount \$45,831.0		Total Projected Amount \$45,831.00
Agency #	Agency Na		DIVISION	Agency Co			one No.		E-mail Address
0150	University of A for Medical So			JESSICA	LOWDER	501-	686-8588		jblowder@uams.edu
Item #	Category	Short Do	escription		Quar	ntity	UM Descript	ion	Cost
00001	Personnel	Crisis ou	utreach		000	01	Years		\$42,187.00
00001	Expenses	general	expense reimbursm	ent	000	01	Years		\$3,644.00
Date Submitted 03/27/2018	Vendor MAN		Contract No. RA19150687	Contract Period 07/01/2018	Method of Procuremon Request for	ent	Initial Contr Amount \$17,750.0		Total Projected Amount \$17,750.00
00/21/2010			10110100001	06/30/2019	Qualification		10 may - 1 may		5-4- 25-60-F-01 MORNING-RATE
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0150	University of A for Medical So			JESSICA	LOWDER		-686-8588		jblowder@uams.edu
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00001	Personnel		diologist		010	000	Days		\$17.75
Date Submitted 03/20/2018	Vendor S & P C		Contract No. 4600042028	Contract Period 03/12/2018	Method of Procurement Request f	ent	Initial Cont Amount \$34,000.0	:	Total Projected Amount \$34,000.00
				06/30/2019	Proposa				
Agency #	Agency N	ame	Division	Agency Co	ntact Name	0.7	cy Contact one No.		Agency Contact E-mail Address
0311	Disability Dete	rmination		Joshua N	Middleton		-683-0920	JOS	SHUA.MIDDLETON@SSA. GOV
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00002	Personnel		RVICE,AUDITOR		172	250	each		\$1.00
00001	Personnel	PRO SE	ERVICE, AUDITOR		167	750	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem		Initial Cont		Total Projected Amount
01/29/2018	AOPA AIR FOUND		4501771567	01/29/2018 01/29/2018	Competitive	Bid	\$11,305.0	00	\$11,305.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0402	Departme Aeronau	ent of			HARRIMAN			McC	all.Harriman@Arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00001	Personnel		ERVICE,EDUCATIO	N		001	Lump Su		\$11,305.00

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

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurement		Initial Cor Amou		Total Projected Amount	
01/31/2018	FOOTCA NORTH		4600036866	03/21/2016 06/30/2019	Competitive	Bid	\$17,600.00		\$43,200.00	
Agency #	ARKANS Agency Na		Division	Agency Cor	ntact Name		cy Contact		Agency Contact	
0710	Arkansas Dep		Division of	DEDRAI			Phone No. 870-972-1732		E-mail Address .lovins@dhs.arkansas.gov	
	of Human Se	rvices	Developmental							
Item #	Category	Short De	escription		Quai	ntity	UM Descr	iption	Cost	
00001	Personnel	PRO SE	RVICE,CLIENT SEF	RVICES,DHS/DI	OS 067	' 00	Lump S	um	\$1.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	5050	Initial Co Amou		Total Projected Amount	
02/01/2018	JANET AN	N STONE	4600036522	02/01/2016 06/30/2019	Competitive	Bid	\$16,40	0.00	\$30,800.00	
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		y Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Developmental	BRANDI I	BENSON		320-6476	brandi.	benson@dhs.arkansas.gov	
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost	
00001	Personnel	PRO SE	RVICE,PHARMACI	ST	164	100	Lump S	Sum	\$1.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co Amou		Total Projected Amount	
01/29/2018	SOUTH AR YOUTH SER		4600025148	03/07/2012 06/30/2018	Request f Qualification		\$28,00	0.00	\$28,000.00	
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Youth Services	BRANDI	BENSEN		320-6476	Brandi.	Bensen@dhs.arkansas.gov	
Item #	Category	Short De	escription		Qua	ntity	UM Desci	ription	Cost	
Item # 00001	Category Personnel		escription RVICE,RESIDENTI	AL SERVICES		ntity 300	UM Desci Lump S		Cost \$1.00	
35,8,8,6,5,5,65	1771 5	PRO SE		AL SERVICES Contract Period		300 of		Sum		
00001 Date	Personnel	PRO SE Name RKANSAS	Contract No. 4600025147	Contract	168 Method	of ent e by	Initial Co Amou \$29,80	ontract	\$1.00 Total Projected Amount \$29,800.00	
00001 Date Submitted	Vendor SOUTH AR	PRO SE Name KKANSAS VICES INC	Contract No. 4600025147	Contract Period 03/07/2012	Method of Procurem Sole Source Intent to Av	of ent e by vard	Initial Co Amou \$29,80	ontract	\$1.00 Total Projected Amount	
00001 Date Submitted 01/29/2018	Vendor SOUTH AR YOUTH SER	PRO SE Name RKANSAS VICES INC ame partment	Contract No. 4600025147	Contract Period 03/07/2012 06/30/2018	Method of Procurem Sole Source Intent to Aventact Name	of ent e by vard Agend	Initial Co Amou \$29,80	ntract unt 0.00	\$1.00 Total Projected Amount \$29,800.00 Agency Contact E-mail Address	
Date Submitted 01/29/2018 Agency #	Vendor SOUTH AR YOUTH SER Agency N Arkansas Dep	Name RKANSAS VICES INCO ame partment ervices	Contract No. 4600025147 Division Division of Youth	Contract Period 03/07/2012 06/30/2018 Agency Co	Method of Procurem Sole Source Intent to Aventact Name	of ent e by vard Agend	Initial Co Amou \$29,80 cy Contact one No.	ntract int 0.00	\$1.00 Total Projected Amount \$29,800.00 Agency Contact	

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 I	Name	Contract No.	Contract Period	Method o	100	Initial Cor Amou	nt	Total Projected Amount
04/03/2018	INTERWOF	RKS INC	4501734730	07/01/2017 06/30/2018	Exempt by I	Law	\$10,000	.00	\$22,000.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
071,0	Arkansas Depa of Human Se		Division of Children Family Services	& Mary	Cruz		682-6565	mary	.cruz@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost
00002	Personnel	PRO SE	RVICE, PAYMENT,	MEDICAL	133	375	each		\$1.00
00001	Personnel	PRO SE	RVICE,PAYMENT,	MEDICAL	086	625	each		\$1.00
Date Submitted	Vendor l	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount
02/09/2018	EMPIRICAL SOLUTIO		4501775314	02/08/2018 09/26/2018	Request f Qualification		\$14,930	0.00	\$14,930.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	e Police		JENNA CA	STLEBERR		618-8183	jenna.	castleberr@asp.arkansas.
Item #	Category	Short De	escription		Qua	ntity	UM Descr	ption	Cost
00001	Personnel	PRO SE ENGINE	RVICE,ARCHITEC ERING	TURAL &	000	001	Lump S	um	\$14,930.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem	T-10	Initial Co		Total Projected Amount
04/06/2018	EMPIRICAL SOLUTIO		4501775314	02/08/2018 09/26/2018	Request to Qualification	for	\$19,630	0.00	\$19,630.00
Agency #	Agency Na	ıme	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	e Police		JENNA CAS	STLEBERRY		618-8183	jenna	.castleberr@asp.arkansas. gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00002	Personnel	PRO SE ENGINE	RVICE,ARCHITEC	TURAL &	000	001	Lump S	um	\$4,700.00
00001	Personnel	PRO SE ENGINE	RVICE,ARCHITEC ERING	TURAL &	00	001	Lump S	um	\$14,930.00

Date Submitted 02/27/2018 Agency # 0130	Vendor Name BIG COMMUNICATIONS & MARKETING INC Agency Name Arkansas Tech University		Contract No. RFP 17-163 Division	Contract Period 02/27/2018 06/30/2025 Agency Co	Method of Procureme Request fo Proposal ntact Name	ent or I Age	Initial Contract Amount \$75,000.00 ency Contact Phone No. 799680269	Total Projected Amount \$75,000.00 Agency Contact E-mail Address jholloway@atu.edu
	Oniversit	у						
Item #	Category	Short De	escription		Quar	ntity	UM Description	Cost
00001	Services	Advertisi	ng Services		000	001	Lump Sum	\$75,000.00
Date Submitted 02/13/2018	Vendor N MICHAEL W ADVERTI	ALTERS	Contract No. RFP 17-163	Contract Period 02/13/2018 06/30/2025	Method of Procurement Request for Proposal	ent or	Initial Contract Amount \$75,000.00	Total Projected Amount \$75,000.00
Agency #	Agency Na	me	Division		ntact Name		ency Contact	Agency Contact
0130	Arkansas T Universit	ech			HOLLOWAY	- 8	Phone No. 799680269	E-mail Address jholloway@atu.edu
Item #	Category	Short De	escription		Quai	ntity	UM Description	Cost
00001	Services	Advertisi	ng Services		000	001	Lump Sum	\$75,000.00
Date Submitted 02/05/2018	Vendor N	5597.11 # 555674558749	Contract No. RA20180045UAF	Contract Period 01/19/2018 03/31/2019	Method of Procureme Competitive	ent	Initial Contract Amount \$30,734.00	Total Projected Amount \$30,734.00
Agency #	Agency Na	ıme	Division		ntact Name		ency Contact	Agency Contact
0135	University of Ar	rkansas	UA Fayetteville		ERGUSON		Phone No. 79-575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short De	escription		Quai	ntity	UM Description	Cost
00001	Services	Penetrat	ion testing/vulnerab	lity scans	000	001	Lump Sum	\$27,940.00
00001	Commodities	Travel			000	001	Lump Sum	\$2,794.00
Date Submitted	Vendor I		Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
01/03/2018	MERCH MCINTY	RE &	RA18002	04/01/2018 03/31/2019	Competitive	BIG	\$72,000.00	\$72,000.00
Agency #	ASSOCIAT Agency Na		Division	Agency Co	ntact Name		ency Contact Phone No.	Agency Contact E-mail Address
0198	Northwest Ark Community C			DENTON	WEDDLE		79-619-4141	dweddle@nwacc.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Services	Governn	nent Relations Servi al, state, & private gr			012	Months	\$6,000.00

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount
02/14/2018	PAUL N S	SHAVER	4600040822	07/18/2017 06/30/2019	Small Ord		\$20,000		\$70,000.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact		Agency Contact
0224	Contractor's L		2.000.0		a Griffith		none No. -683-2220	Melice	E-mail Address a.griffith@dfa.arkansas.gov
	Board			Wielles		001	000 2220	Wiellee	a.griman@ara.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	SERVICE, DATABAS	SE SUPPORT	200	000	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount
02/28/2018	BANCOR		4600039655	07/01/2017	Request f	or	\$13,500		\$47,250.00
	INSUR. SERV			06/30/2019	Proposa				
Agency #	Agency N		Division	Agency Co	ntact Name		ncy Contact none No.		Agency Contact E-mail Address
0375	Teacher Ret Systen			Tanya F	reeman	501	-682-4169	tanya.	freeman@dfa.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE,INSURAN SEMENT	CE PLAN	000	001	each		\$6,750.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount
02/21/2018	DELTA CONTR		4600040530	09/01/2017 08/31/2024	Invitation for		\$13,000		\$91,000.01
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ncy Contact none No.		Agency Contact E-mail Address
0480	Departme Correcti			Chris R	leynolds		-683-6636	Chi	ristopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	SERVICE,TERMITE	INSPECTION	130	000	Lump S	um	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	70.0	Initial Co		Total Projected Amount
02/21/2018	OMYAW	N LONG	4600040984	09/01/2017 08/31/2018	Invitation for	r Bid	\$18,240		\$31,920.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact hone No.		Agency Contact E-mail Address
0480	Departme Correcti			Chris R	leynolds		-683-6636	Chi	ristopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE,PEST CO	NTROL		680	Lump S	************	\$1.00
00002	Services	TECH S	SERVICE,PEST CO	NTROL	105	560	Lump S	um	\$1.00

Date Submitted 02/08/2018	Vendor COMMITTEE		Contract No.	Contract Period	Method o	ent	Initial Con Amour	it	Total Projected Amount	
02/08/2018	SPOUSE A		4600033398	10/01/2014 09/30/2018	Request for Qualification		\$89,442	.00	\$89,442.00	
Agency #	Agency N	ame	Division	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address	
0485	Departme Community Co			Kara Sim	mons				.Simmons@arkansas.gov	
Item #	Category	Short D	escription		Quar	ntity	UM Descri	otion	Cost	
00001	Services	TECH S	SERVICE,TRANSIT	IONAL HOUSING	009	00	Days		\$30.00	
00002	Services	TECH S	SERVICE,TRANSIT	IONAL HOUSING	006	00	Days		\$20.00	
Date Submitted 02/08/2018	Vendor DARNELL	BROWN	Contract No. 4600033400	Contract Period 10/01/2014	Method of Procurement Request for	e nt or	Initial Con Amour \$93,574	it	Total Projected Amount \$93,574.00	
	COMMU DEVELO			09/30/2018	Qualificatio		Cantast		A	
Agency #	Agency N		Division	Agency Cont	act Name		cy Contact one No.		Agency Contact E-mail Address	
0485	Departme Community Co			Kara Sim	mons	501-6	682-9515	Kara	.Simmons@arkansas.gov	
Item #	Category	Short D	escription		Quar	ntity	UM Descri	otion	Cost	
00001	Services	TECH S	ERVICE,TRANSIT	IONAL HOUSING	010	00	Days		\$30.00	
00002	Services	TECH S	SERVICE,TRANSIT	IONAL HOUSING	010	00	Days		\$20.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	(A)	Initial Con Amour		Total Projected Amount	
02/08/2018	HOPE RIS	SES INC	4600037614	02/16/2016 09/30/2018	Request for Qualification		\$48,304	.00	\$48,304.00	
Agency #	Agency N	ame	Division	Agency Cont	act Name	•	cy Contact		Agency Contact	
0485	Departme Community Co			SAMONA			one No. 682-3426	SAMO	E-mail Address DNA.SMITH@ARKANSAS. GOV	
Item #	Category	Short D	escription		Quar	ntity	UM Descri	otion	Cost	
00001	Services	TECH S	ERVICE,TRANSIT	IONAL HOUSING	005	00	Days		\$30.00	
00002	Services	TECH S	ERVICE,TRANSIT	IONAL HOUSING	005	00	Days		\$20.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	0.E.	Initial Con		Total Projected	
02/08/2018	CORNER MINISTE		4600039393	12/05/2016 09/30/2018	Procureme Request for Qualification	or	Amour \$75,000		Amount \$75,000.00	
Agency #	Agency Na	ame	Division	Agency Cont	act Name		cy Contact		Agency Contact	
0485	Departme Community Co	nt of		SAMONA			one No. 682-3426	SAMO	E-mail Address DNA.SMITH@ARKANSAS. GOV	
Item #	Category	Short D	escription		Quar	ntity	UM Descri	otion	Cost	
00001	Services	TECH S	ERVICE,TRANSIT	ONAL HOUSING	015	00	Days		\$30.00	

Date Submitted 02/08/2018	Vendor i FRESHLY RI TRANSIT	ENEWED	Contract No. 4600039680	Contract Period 02/13/2017 09/30/2018	Method of Procurement Request for Qualification	ent or ons	Initial Con Amour \$40,000	nt	Total Projected Amount \$40,000.00
Agency #	Agency Na	me	Division	Agency Cont	tact Name		ncy Contact		Agency Contact
0485	Department Community Con			SAMONA	SMITH		hone No. 1-682-3426	SAMO	E-mail Address DNA.SMITH@ARKANSAS. GOV
Item #	Category	Short Des	scription		Quar	ntity	UM Descri	ption	Cost
00001	Services	TECH SE	RVICE,TRANSIT	TIONAL HOUSING	010	000	Days		\$30.00
00002	Services	TECH SE	RVICE,TRANSIT	TIONAL HOUSING	005	500	Days		\$20.00
Date Submitted 02/08/2018	Vendor I SHALOM RE CENTE	COVERY	Contract No. 4600041629	Contract Period 11/01/2017 70 09/30/2018	Method of Procurement Request for Qualification	ent or	Initial Con Amour \$73,000	nt	Total Projected Amount \$73,000.00
Agency #	Agency Na	me	Division	Agency Cont	tact Name	Ager	ncy Contact		Agency Contact
0485	Departmen Community Con	t of	Division	SAMONA			hone No. 1-682-3426	SAMO	E-mail Address DNA.SMITH@ARKANSAS. GOV
Item #	Category	Short Des	scription		Quar	ntity	UM Descri	ption	Cost
00001	Services	TECH SE	RVICE,TRANSIT	TONAL HOUSING	011	100	Days		\$30.00
00002	Services	TECH SE	RVICE,TRANSIT	TONAL HOUSING	011	100	Days		\$20.00
00003	Services	TECH SE	RVICE,TRANSIT	TONAL HOUSING	002	200	Days		\$50.00
00004	Services	TECH SE	RVICE,TRANSIT	TONAL HOUSING	002	200	Days		\$40.00
Date Submitted	Vendor I		Contract No.	Contract Period	Method o	ent	Initial Con Amour	nt	Total Projected Amount
01/24/2018	TODATS OF	FICE INC	4501774487	01/24/2018 01/24/2018	Cooperativ Contract		\$25,750	.35	\$25,750.35
Agency #	Agency Na	me	Division	Agency Cont	act Name		ncy Contact		Agency Contact
0490	Assessme Coordination Departme	on		Melissa C	Griffith		hone No. 1-683-2220	Meliss	E-mail Address a.griffith@dfa.arkansas.gov
Item #	Category	Short Des	scription		Quar	ntity	UM Descri	ption	Cost
00001	Services	TECH SE	RVICE,LABOR		000	001	Hours		\$2,250.00
80000	Commodities	TABLE FI	REESTANDING	CASEGOODS CON	IF/ 000	001	Lump St	ım	\$3,973.95
00007	Commodities	TABLE FI	REESTANDING (CASEGOODS CON	IF/ 000	001	Lump St	ım	\$5,891.40
00006	Commodities	SHELVIN	G FREESTANDII	NG CASEGOODS	000	001	Lump St	um	\$628.20
00005	Commodities	LIGHTING	G TECHNOLOGY	SUPPORT	000	001	Lump St	um	\$78.75
00004	Commodities	TABLE FI	REESTANDING (CASEGOODS CON	IF/ 000	006	Lump St	um	\$1,199.25
00003	Commodities	TABLE FI	REESTANDING (CASEGOODS CON	IF/ 000	001	Lump St	ım	\$212.85
00002	Commodities	SEATING	ERGO/TASK		000	002	Lump St	ım	\$678.60
00001	Commodities	SEATING	ERGO/TASK		000)10	Lump St	um	\$416.25

Date Submitted 03/23/2018	Vendor COMPUTER		Contract No. 4501787192	Contract Period 03/22/2018 10/31/2018	Method of Procuremon Competitive	ent Bid	Initial Con Amour \$98,806	nt	Total Projected Amount \$98,806.40
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0500	Departme Education			Judi	Free		-682-4479	Ju	udi.Free@arkansas.gov
Item #	Category	Short D	escription		Quai	ntity	UM Descri	ption	Cost
00001	Services	TECH S	SERVICE,IT PROGE	RAMMER	011	20	Hours		\$88.22
Date Submitted 01/22/2018	Vendor CISCO SYS	5,5355,635	Contract No. 4501772408	Contract Period 01/12/2018 06/30/2018	Method of Procuremon Cooperation Contraction	e nt ve	Initial Con Amoui \$53,997	nt	Total Projected Amount \$53,997.56
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0610	Department of and Administ	Finance			Saugey		one No. -371-6182	Alan.	E-mail Address Saugey@dfa.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S	SERVICE,WARRAN	TY	000	001	Lump St	ım	\$43,402.63
00002	Services	TECH S	SERVICE,WARRAN	TY	000	01	Lump St	ım	\$6,749.54
00003	Services	TECH S	SERVICE,WARRAN	TY	000	001	Lump St	ım	\$3,845.39
Date Submitted 02/02/2018	Vendor EATO CORPOR	ON	Contract No. 4501776453	Contract Period 02/01/2018 06/30/2018	Method of Procurement Exempt by	ent	Initial Con Amoui \$33,876	nt	Total Projected Amount \$33,876.70
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0610	Department of and Administ			900 80 80	Saugey		one No. -371-6182	Alan.	E-mail Address Saugey@dfa.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S EQUPN	SERVICE,MAINTEN 1T	ANCE,COMPUT	ER 000	001	each		\$33,876.70
Date Submitted 01/24/2018	Vendor GAMI	NG	Contract No. 4600041878	Contract Period 03/12/2013	Method of Procurement Request f	ent or	Initial Con Amoui \$25,000	nt	Total Projected Amount \$25,000.00
A #	LABORAT INTERNA	TIONAL	D:	03/11/2019	Qualification		cy Contact		Agency Contact
Agency # 0631	Agency Na Department of & Administra Division of R	Finance ation -	Division		ntact Name ie Cellers	Ph	one No. -371-6065	Steph	E-mail Address anie.Cellers@dfa.arkansas. gov
Item #	Category	•	escription		Qua	ntitv	UM Descri	ption	Cost
itelli #									

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co	10.000	Total Projected Amount
01/25/2018	CISCO SYS	TEMS INC	4501772309	01/12/2018 06/30/2018	Cooperati Contrac	ve	\$47,939		\$47,939.20
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
0634	Department of & Administra Revenue - O	ation -			Saugey		one No. 371-6182	Alan.	E-mail Address Saugey@dfa.arkansas.gov
Item #	Category P	SOUTH THE PROPERTY.	scription		Qua	ntity	UM Descr	intion	Cost
00001	Enforcem Services	ient	ERVICE,WARRANT	ГҮ	000		Lump S		\$16,042.93
00002	Services		ERVICE,WARRANT		000	e some control	Lump S		\$8,264.54
00003	Services		ERVICE,WARRANT		000		Lump S		\$15,596.94
00004	Services		ERVICE,WARRAN		000		Lump S		\$8,034.79
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co		Total Projected Amount
03/22/2018	ORKIN CONT		4600027183	07/01/2018 06/30/2019	Exempt by I		\$10,06		\$70,427.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact
0645	Arkansas Dep of Healt			Keenya	Lambert	100000000000000000000000000000000000000	280-4584	LAM	E-mail Address KEENYA. BERT@ARKANSAS.GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost
00001	Services	SERVICI TREATM	E, PEST CONTROL IENT	., INITIAL	000		each		\$1.00
00002	Services	TECH SE	ERVICE,PEST CON	NTROL	000	24	Month	IS	\$400.00
00003	Services	TECH S	ERVICE,PEST CON	NTROL	004	100	Month	IS	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co		Total Projected Amount
02/23/2018	NURSE F PARTNE	· · · · · · · · · · · · · · · · · · ·	4600041970	03/01/2018 02/28/2019	Sole Source Justification		\$79,240		\$79,240.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
0645	Arkansas Dep of Healt			CARLA	TURPIN		one No. 661-2923	cai	E-mail Address rla.turpin@arkansas.gov
Item #	Category	Short De	scription		Quai	ntity	UM Descr	intion	Cost
00001	Services		ERVICE,REIMBUR	SABLE EXPEN		-	each	10 ⁷ 1	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co		Total Projected Amount
03/07/2018	REARI MANAGEM		4600026201	07/01/2012 06/30/2019	Competitive	Bid	\$66,522	2.72	\$66,522.72
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Youth Services	Chorsie	A Burns		682-6327	chorsi	e.burns@dhs.arkansas.go
Item #	Category	Short De	scription		Quai	ntity	UM Descr	iption	Cost
00001	Services		ERVICE, JANITORIA		000				2001

Date Submitted 03/06/2018	bmitted Vendor Name Contract No. Period		Contract Period 03/12/2015	Method of Procurement Competitive	ent	Initial Contract Amount \$24,384.00		Total Projected Amount \$42,672.00		
	SERVI	CE		03/11/2018			, , , , ,		+ ·=, -· = · ·	
Agency #	Agency Na	me	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser		Office of Procuremen	nt Chorsie	A Burns		682-6327	chorsi	e.burns@dhs.arkansas.gov	
Item #	Category	Short D	escription		Quai	ntity	UM Desc	ription	Cost	
00001	Services	MAILIN	G SERVICE,OTHER	CHARGES	243	24384 each		h	\$1.00	
Date Submitted	Vendor N	lame	Contract No.	Contract Period	Method o		Initial Co		Total Projected Amount	
03/28/2018	OJS SERVIC INC	CE TWO	4600035460	07/01/2015 06/30/2019	Competitive	mpetitive Bid \$50,871.36		1.36	\$89,024.60	
Agency #	Agency Na	me	Division	Agency Co	ntact Name	_	cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser		Division of County Operations	BRENDA	TENNER		661-2441	brenda	a.tenner@dhs.arkansas.gov	
Item #	Category	Short D	escription		Quantity UM Description		ription	n Cost		
00001	Services			00048		Mont		\$1,059.82		
Date Submitted	Vendor N	lame	Contract No.	Contract Period	Method o		Initial Co		Total Projected Amount	
03/28/2018	OJS SERVIC INC	CE TWO	4600035467	07/01/2015 06/30/2019	Competitive	Competitive Bid \$50,871.		1.36	\$89,025.09	
Agency #	Agency Na	me	Division	Agency Co			ency Contact Phone No.		Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser		Division of County Operations	BRENDA	TENNER		661-2441	brenda	a.tenner@dhs.arkansas.gov	
Item #	Category	Short D	escription		Quai	ntity	UM Desc	ription	Cost	
00001	Services	SERVIO	CE, JANITORIAL, MC	NTHLY	000	148	Mont	(F	\$1,059.82	
Date Submitted	Vendor N	lame	Contract No.	Contract Period		Method of Ini		ontract	Total Projected Amount	
03/21/2018	VERNON N	MEEKS	4600035517	07/27/2015 06/30/2019	Competitive	Bid	\$57,59		\$67,198.32	
Agency #	Agency Name Divisi		Division	Agency Contact Nan		act Name Agency C			Agency Contact E-mail Address	
0710	Arkansas Depa of Human Ser		Division of County Operations	AIMEE S	SEXTON		3762163	Aimee	Sexton@dhs.arkansas.gov	
	Category Short Description			Quantity		UM Description				
Item #	Category	Short D	escription		Quai	ntity	UM Desc	ription	Cost	

Date Submitted 03/28/2018	Vendor BOBBY	20.20.00.0	Contract No. 4600035523	Contract Period 08/19/2016 06/30/2019	Method of Procurement Competitive Bid		Initial Contract Amount \$79,704.00		Total Projected Amount \$79,704.00	
Agency #	Agency N	ame	Division		ntact Name	ntact Name Agency Contact			Agency Contact	
0710	Arkansas Dep of Human Se	partment	Division of County Operations		SEXTON		one No. 376-2163	Aimee	E-mail Address .Sexton@dhs.arkansas.gov	
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost	
00001	Services	SERVIC	CE, JANITORIAL, MC	NTHLY	000	00084 Months			\$944.30	
Date Submitted	Vendor		Contract No.	Contract Period	Method of Initial Contrac Procurement Amount			Total Projected Amount \$73,852.80		
03/28/2018	COX VA ENTERPR		4600035530	06/30/2018 06/30/2019	Competitive Bid \$73,852.80		2.80			
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ency Contact Phone No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		782-4555	Carrie	e.Miller@dhs.arkansas.gov	
Item #	Category	Short D	escription		Qua	Quantity UM Description		ription	Cost	
00001	Services	SERVIC	CE, JANITORIAL, MC	NTHLY	000		Months		\$879.20	
Date Submitted	Vendor Name Contract No. Period				Initial Co		Total Projected Amount			
03/29/2018	OJS SERV INC		4600035533	07/27/2016 06/30/2019				88.88	\$68,738.88	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		Agency Contact		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of County Operations	Helenia	Phone No. C Loftin 501-683-5908		HE	HELENIA.LOFTIN@DHS. ARKANSAS.GOV		
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost	
00001	Services	SERVIC	CE, JANITORIAL, MC	NTHLY	000)12	Mont	hs	\$818.32	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of I		Initial Contract T		Total Projected Amount	
03/21/2018	VERNON	MEEKS	4600035536	08/19/2016 06/30/2019	Competitive	Bid	\$58,85		\$58,854.60	
Agency #	Agency N	ame	Division				gency Contact Phone No.		Agency Contact	
0710	Arkansas Dep of Human Se		Division of County Operations		SEXTON		one No. 3762163	Aimee	E-mail Address .Sexton@dhs.arkansas.gov	
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost	
00001	Services		CE, JANITORIAL, MO		Quantity 00084		Months			

Date Submitted 03/29/2018	Vendor OJS SERV IN	ICE TWO	Contract No. 4600035541	Contract Period 08/19/2016 06/30/2019	Method of Procuremon Competitive	ent	Initial Contra Amount \$74,513.04		Amount	
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact	
0710	Arkansas Dep of Human Se		Division of County Operations		C Loftin		Phone No. 501-682-5908		E-mail Address HELENIA.LOFTIN@DHS. ARKANSAS.GOV	
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Services	SERVIC	SERVICE, JANITORIAL, MONTHLY 00012)12	Months		\$887.06		
Date Submitted 03/28/2018	Vendor COX VA	0.0000000000000000000000000000000000000	Contract No. 4600037823	Contract Period 06/30/2018	Method of Procuremon Competitive	ent	Initial Con Amour \$67,961	nt	Total Projected Amount \$67,961,04	
00/20/20/0	ENTERPR		4000007020	06/30/2019	Competitive	Did	ψ07,301	.04	ψ07,901.04	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		-782-4555	Carrie	e.Miller@dhs.arkansas.gov	
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Services	TECH S	ERVICE, JANITORIA	AL.	000)72	Months		\$809.06	
Date Submitted 03/15/2018			Contract No. 4600041982	Contract Period 03/19/2018 09/19/2018	Method of Procurement Competitive Bid		Initial Contract Amount \$73,678.00		Total Projected Amount \$73,678.00	
Agency #	POLI Agency N		Division		ntact Name		ency Contact		Agency Contact	
0710	Arkansas Dep of Human Se	partment	Division of Youth Services		A Burns		one No. -682-6327	chorsi	E-mail Address e.burns@dhs.arkansas.gov	
Item #	Category	Short Do	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Services	GRANT	ASSISTANCE		000	100	each) =	\$73,678.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Con Amour		Total Projected Amount	
03/26/2018	OJS SERV		4600042080	07/01/2018 06/30/2019	Competitive	Bid	\$14,963	.04	\$52,622.64	
Agency #	Agency N	ame	Division		ntact Name	act Name Ager			Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of County Operations	AIMEE S	SEXTON		one No. -376-2163	Aimee	.Sexton@dhs.arkansas.gov	
Item #	Category	Short De	escription		Quantity		UM Description		Cost	
00001	355	ervices TECH SERVICE, JANITORIAL		00024		Months		\$623.46		

Date Submitted 01/04/2018	Vendor QUALITY S SERVICE	ECURITY	Contract No. 4600041788	Period Procurement		ent Bid	Initial Contrac Amount \$35,437.50	Total Projected Amount \$76,800.00	
Agency #	.0810 Department of Workforce Services Item # Category Short Description		Division	Agency Co	ontact Name Ag		ncy Contact none No.	Agency Contact E-mail Address	
.0810			Jackie K.					kie.jackson@arkansas.gov	
Item #			scription	Quantity		UM Description	on Cost		
00001			ERVICE,SECURIT	SECURITY GUARD		02625		\$13.50	
Date Submitted 02/20/2018			Contract No.	Contract Period 07/01/2018	Method of Procurement Competitive Bid		Initial Contra Amount \$13,349.60	Amount	
02/20/2010	CORPORATION OF ARKANSAS		4600040395	07/01/2018 06/30/2019	Competitive Bid		\$13,349.60	\$46,723.60	
Agency #			Division		Pho Pho		ncy Contact none No.	Agency Contact E-mail Address JANICE.LEWIS@ASP. ARKANSAS.GOV	
0960				Janice			-618-8309		
Item #	Category	Short De	scription		Qua	ntity	UM Description	on Cost	
00001	2 Services TECH SE		ERVICE,WASTE DISPOSAL ERVICE,WASTE DISPOSAL ERVICE,WASTE DISPOSAL		00012 00005 00012		Months	\$522.90	
00002							Months	\$80.00	
00003							Months	\$522.90	
00004	Services TECH S		ERVICE,WASTE D	SPOSAL 000		005	Months	\$80.00	
Date Submitted 01/24/2018	Vendor MAINST TECHNOL	REAM	Contract No. 4501774231	Contract Period 01/24/2018 01/23/2019	Method of Procurement Competitive	ent	Initial Contra Amount \$31,500.00	Total Projected Amount \$31,500.00	
Agency #	Agency Na	ame	Division		ntact Name		ncy Contact	Agency Contact	
0990	Crime Information Center						hone No. -682-7404 m	E-mail Address ary.rogers@acic.arkansas.gov	
Item #	Category	Short De	scription		Qua	ntitv	UM Description	on Cost	
00001	Services		ERVICE,IT TECHN	ICAL SUPPORT			each	\$125.00	