•		S 5					<u> </u>	
Date Submitted 05/01/2018	Vendor MAINST		Contract No. RA1184032	Contract Period 04/01/2018 06/30/2019	Method of Procureme Sole Source Justification	ent e by on	Initial Contract Amount \$40,000.00	Total Projected Amount \$40,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A		UA Fayetteville		RGUSON		575-5314	ellenf@uark.edu
	at Fayette	ville	The part of the second of the					
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	Counselo	ors		000	001	Years	\$40,000.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
04/30/2018	RIVER VALL ADVOCACY		RA19150691	07/01/2018 06/30/2019	Request f Proposa		\$17,500.00	\$49,999.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			CHAD S	SIEVERS		-526-8317	CMSievers@uams.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	Mental H	lealth Professional	1	000	001	Years	\$16,500.00
00001	Expenses	Therape	utic Supplies, Game	es, Books, etc.	000	001	Years	\$1,000.00
Date Submitted	Vendor SOUTH AR		Contract No.	Contract Period 07/01/2018	Method of Procurem	ent	Initial Contract Amount \$34,000.00	Total Projected Amount \$49,999.00
04/30/2018	CHILDE	REN'S	RA19150693	06/30/2019	Proposa	al		
Agency #	Agency N		Division	Agency Co	ntact Name	_	cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			CHAD S	SIEVERS	501-	-526-8317	CMSievers@uams.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00002	Personnel	Mental H	lealth Professional	2	000	001	Years	\$10,209.00
00001	Personnel	Mental H	lealth Professional	1	000	001	Years	\$22,791.00
00001	Expenses	Therapy	Supplies, Books ,T	oys, Games	000	001	Years	\$1,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contract Amount	Total Projected Amount
04/30/2018	CHILDREN' CEN		RA19150697	07/01/2018 06/30/2019	Request Propose		\$40,000.00	\$49,999.00
Agency #	Agency N	ame	Division	Agency Co	ontact Name		icy Contact none No.	Agency Contact E-mail Address
0150	University of A for Medical S			CHAD	SIEVERS	501	-526-8317	CMSievers@uams.edu
					0	méiése	UM Description	Cost
Item #	Category	Short De	escription		Qua	antity	Om Description	0031
Item #	Category Personnel		escription lealth Professional	1		001	Years	\$39,000.00

Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 04/07/2018 - 05/04/2018

Date Submitted 04/30/2018 Agency # 0150	Vendor CHILDR ADVOCACY OF EAS AgexRXAN University of A for Medical Sc	EN'S CENTER TERN 1874S rkansas	Contract No. RA19150698 Division	Contract Period 07/01/2018 06/30/2019 Agency Con CHAD S		Agency Pho	Initial Contract Amount \$17,500.00 y Contact ne No. 26-8317	Total Projected Amount \$49,999.00 Agency Contact E-mail Address CMSievers@uams.edu
Item #	Category	Short De	escription		Quan	ntity	UM Description	Cost
00001	Personnel	Mental H	lealth Professional 1		000	01	Years	\$17,500.00
Date Submitted 04/30/2018	Vendor CHILDR ADVOCACY OF BENTON	REN'S CENTER	Contract No. RA19150701	Contract Period 07/01/2018 06/30/2019	Method o Procureme Request fo Proposal	ent or	Initial Contract Amount \$34,000.00	Total Projected Amount \$49,999.00 Agency Contact
Agency #	Agency Na		Division	Agency Co	ntact Name		ne No.	E-mail Address
0150	University of A for Medical So			CHAD S	IEVERS	501-5	26-8317	CMSievers@uams.edu
Item #	Category	Short De	escription		Quar	ntity	UM Description	Cost
00002	Personnel	Mental F	lealth Professional 2		000	01	Years	\$17,000.00
00001	Personnel	Mental F	lealth Professional 1		000	01	Years	\$17,000.00
Date Submitted 04/30/2018	Vendor PERCY ANI MALONE	D DONNA	Contract No. RA19150702	Contract Period 07/01/2018 06/30/2019	Method of Procurement Request for Proposal	ent or	Initial Contract Amount \$34,000.00	Total Projected Amount \$49,999.00
Agency #	SAFETY O		Division		ntact Name		y Contact	Agency Contact
0150	University of A for Medical So	rkansas	Division.		IEVERS		one No. 526-8317	E-mail Address CMSievers@uams.edu
Item #	Category	Short De	escription		Quar	ntity	UM Description	Cost
00002	Personnel	Mental H	lealth Professional 2		000	001	Years	\$10,400.00
00001	Personnel	Mental F	lealth Professional 1		000	001	Years	\$23,600.00
Date Submitted 04/30/2018	Vendor HAMILTON CHILD S	HOUSE	Contract No. RA19150703	Contract Period 07/01/2018 06/30/2019	Method of Procurement Request for Proposal	ent or	Initial Contract Amount \$25,000.00	Total Projected Amount \$49,999.00
A #	CENT	ΓER	Division		200 100 100 100 100 100 100 100 100 100		y Contact	Agency Contact
Agency # 0150	Agency No. University of Agency No. for Medical So	Arkansas	DIVISION		ntact Name	Pho	one No. 526-8317	E-mail Address CMSievers@uams.edu
Item #	Category	Short De	escription		Quai	ntity	UM Description	Cost
00001	Personnel		Health Professional 1		000	enter our e u	Years	\$25,000.00

Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 04/07/2018 - 05/04/2018

Date Submitted 04/27/2018	Vendor I		Contract No. 4501795365	Contract Period 04/30/2018 06/30/2018	Method of Procurement Small Ord	ent	Initial Con Amour \$15,900	nt	Total Projected Amount \$15,900.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0645	Arkansas Dep of Health	artment		Sherry			one No. 661-2569	Sher	E-mail Address ry.Gibson@Arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SI	ERVICE,COMPENSA	TION FEE	159	900	each		\$1.00
Date Submitted 04/18/2018	Vendor YOUTH VILL	Testino de Contra	Contract No. 4600031694	Contract Period 07/01/2018	Method of Procurem Request f	ent or	Initial Cor Amou \$12,250	nt	Total Projected Amount \$17,150.00
				06/30/2019			cy Contact		Agency Contact
Agency #	Agency Na		Division	Agency Co	ntact Name	Ph	one No.		E-mail Address
0710	Arkansas Dep of Human Se		Division of Children 8 Family Services	MEGON	N BUSH	501-	682-8742	mego	on.bush@dhs.arkanas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S PAREN	ERVICE,DHS,DCFS,I ITING	IN-HOME	098	300	Lump S	um	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem	55	Initial Cor Amou		Total Projected Amount
04/24/2018	MYERS STAUFF		4600042149	04/18/2018 06/30/2018	Competitive	Bid	\$45,000	0.00	\$45,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Finance	BRINDA	A BURR		320-8984	Brind	a.Burr@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO S	ERVICE,CONSULTA	NT,PLANNING	450	000	Lump S	um	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cor Amou		Total Projected Amount
05/01/2018	NAVIG CONSULT		4600042327	05/01/2018 08/30/2018	Competitive	Bid	\$49,250	0.00	\$49,250.00
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 Medical Services	BRANDI	BENSON		-320-6476	dhs	:.rmu@dhs.arkansas.gov
Item #	Category	Short [Description		Qua	ntity	UM Descr	iption	Cost

Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 04/07/2018 - 05/04/2018

Date Submitted 04/24/2018	Vendor YAMS GRO		Contract No. 4501724964	Contract Period 07/01/2017 04/30/2018	Method of Procurement Special Procurement	ent	Initial Co Amou \$37,50	ınt	Total Projected Amount \$37,500.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0790	Arkansas Eco Developm Commiss	ent		MARY	DAVIS		16827678	MDAVI	S@ARKANSASEDC.COM
Item #	Category	Short De	escription		Quai	ntity	UM Desc	ription	Cost
00003	Personnel	PRO SE	RVICE, COMPENS	ATION FEE	075	500	eac	h	\$1.00
00002	Personnel	PRO SE	RVICE, COMPENS	ATION FEE	262	250	eac	h	\$1.00
00001	Personnel	PRO SE	RVICE,COMPENS	SATION FEE	037	750	eac	h	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	Maria and	Initial Co		Total Projected Amount
04/24/2018	LEOTTA LO		4501789030	03/29/2018 05/29/2018	Small Ord	ler	\$16,50	00.00	\$16,500.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		icy Contact none No.		Agency Contact E-mail Address
0790	Arkansas Ec Developm Commiss	nent		MARY	DAVIS	501	-682-7678	MDAVI	IS@ARKANSASEDC.COM
Item #	Category	Short De	escription		Qua	ntity	UM Desc	ription	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	SATION FEE	000	002	eac	h	\$8,250.00

Report Period: 05/01/2018 - 05/31/2018

Technical and General Services - Executed Contracts Total Projected Cost >= \$25,000.00 and < \$100,000.00

Date Submitted 05/21/2018 Agency # 0402	Vendor I AOPA AIR FOUNDA Agency Na Departmer Aeronauti	SAFETY ATION ame nt of	Contract No. 4600042280 Division	Contract Period 07/01/2018 06/30/2020 Agency Con MCCALL H		ent Bid Agen Ph	Initial Contract S22,600.00 acy Contact none No376-6781	Ct Total Projected Amount \$79,100.00 Agency Contact E-mail Address CCall.Harriman@Arkansas.gov
	Acionauti	C5						
Item #	Category	Short De	escription		Quar	ntity	UM Description	on Cost
00001	Services	TECH SI	ERVICE,TRAINING	E,EDUCATIONAL	_ 000	002	Lump Sum	\$11,300.00
Date Submitted 05/24/2018	Vendor EDWIN		Contract No. 4600040852	Contract Period 07/01/2017 06/30/2019	Method of Procurement Invitation for	ent	Initial Contra Amount \$22,926.10	Amount
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		ncy Contact	Agency Contact
0420	AR Geological		Biviolott		COX		none No. -683-0113	E-mail Address Joseph.Cox@arkansas.gov
	7	,		001	JUN	001	000 0110	ooopii.oox@amanoao.gov
Item #	Category	Short De	escription		Quai	ntitv	UM Description	on Cost
00004	Services		ERVICE,JANITORI	AL	000	-	Months	\$1.063.05
00003	Services		ERVICE, JANITORI		000	004	Months	\$400.00
00002	Services		ERVICE,JANITORI		000	004	Months	\$300.00
00001	Services		ERVICE, JANITORI		000)24	Months	\$750.00
Date Submitted 05/03/2018	Vendor COMPUTER		Contract No. 4501796828	Contract Period 05/14/2018 12/31/2018	Nethod of Procuremo	ent	Initial Contra Amount \$97,272.00	Amount
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		ncy Contact	Agency Contact
0500	Departmen Education	nt of			Free	400000000000000000000000000000000000000	hone No. -682-4479	E-mail Address Judi.Free@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	on Cost
00001	Services		ERVICE,IT DATAB STRATOR	ASE	014	100	Hours	\$69.48
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Contra Amount	Amount
05/01/2018	MANAGE SERVICE EDUCATION	SFOR	4600042386	08/01/2018 06/30/2019	Competitive		\$41,820.00	
Agency #	Agency Na		Division	Agency Co	ntact Name	_	ncy Contact hone No.	Agency Contact E-mail Address
0500	Departme Education			Judi	Free		1-682-4479	Judi.Free@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	on Cost
00001	Services		ERVICE, DATABAS	SE MANAGEMN		820	Lump Sum	\$1.00

Date Submitted 05/02/2018	Vendor J C EHRLICI		Contract No. 4600035029	Contract Period 07/01/2015 06/30/2019	Method of Procuremon Invitation for	ent	Initial Con Amoun \$23,208.	rt	Total Projected Amount \$40,614.00	
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0615	DFA - Building	-		Judy S	Shirley		324-9314	Judy	.Shirley@dfa.arkansas.gov	
	DIVISIO	ı								
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	otion	Cost	
00014	Services	SERVICE	E, PEST CONTROL	, MONTHLY	000)48	Months	3	\$1.00	
00013	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	6	\$35.00	
00012	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000)48	Months	6	\$25.00	
00011	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	3	\$35.00	
00010	Services	SERVICI	E, PEST CONTROL	, MONTHLY	000	048	Months	3	\$25.00	
00009	Services	SERVICE	E, PEST CONTROL	, MONTHLY	000	048	Months	3	\$70.00	
80000	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	3	\$25.00	
00007	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	6	\$25.00	
00006	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	3	\$52.50	
00005	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	3	\$35.00	
00004	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	5	\$25.00	
00003	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	5	\$25.00	
00002	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	6	\$52.50	
00001	Services	SERVIC	E, PEST CONTROL	, MONTHLY	000	048	Months	6	\$52.50	
Date Submitted 05/16/2018	Vendor KMT RODG		Contract No. UAC0677TCS00	Contract Period 06/01/2018 07/31/2018	Method of Procurem Competitive	ent	Initial Con Amour \$85,450	ıt	Total Projected Amount \$85,450.00	
Agency #	Agency Na	amo	Division		ntact Name	Agen	cy Contact		Agency Contact	
0677	Cossatot Ted		514131011		E JOHNSON		one No. -584-1115		E-mail Address cjohnson@cccua.edu	
0077	College			CHARLOTT	E JOHNSON	670-	-304-1113		cjonnson@cccua.edu	
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost	
00001	Services	Erect a N	Metal Welding Shop	Building	000	001	value or	ily	\$85,450.00	
Date Submitted 05/01/2018	Vendor BOBBY E		Contract No. 4600042251	Contract Period 07/01/2018 06/30/2019	Method Procurem Small Ord	ent	Initial Con Amour \$14,716	nt	Total Projected Amount \$88,300.80	_
Agency #	Agency Na	ame	Division		ntact Name		cy Contact		Agency Contact	
0710	Arkansas Dep of Human Se	artment	Division of County Operations		SEXTON	-	one No. -376-2163	Aime	E-mail Address e.Sexton@dhs.arkansas.gov	
160	Catanan-	Chart Da	ecrintian		0	ntity	UM Descri	ntion	Cost	
Item #	Category		escription	\ i		012	Month:		\$1,226.40	
00001	Services	IECH S	ERVICE, JANITORIA	\L	00	012	WOITH	5	ψ1,220.70	

Technical and General Services - Executed Contracts Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 05/01/2018 - 05/31/2018

Date Submitted 05/09/2018 Agency # 0710	Vendor OJS SERVI INC Agency Na Arkansas Dep of Human Se	CE TWO	Contract No. 4600042255 Division Division of County Operations		Method of Procureme Small Ord	ent er Agend Pho	Initial Cor Amou \$13,729 by Contact one No. 320-6576	nt 3.20	Total Projected Amount \$82,375.20 Agency Contact E-mail Address atenner@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	iption	Cost
00001	Services		BERVICE, JANITORIA	NL	000	-	Morith	-	\$1,144.10
Date Submitted 05/01/2018	Vendor OJS SERVI	CE TWO	Contract No. 4600042259	Contract Period 07/01/2018 06/30/2019	Method of Procurement Small Ord	ent er	Initial Cor Amou \$14,945	nt	Total Projected Amount \$89,673.12
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 County Operations	Ray S	tafford		682-6562	ray.s	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	SERVICE, JANITORIA	AL.	000)12	Month	ıs	\$1,245.46
Date Submitted 05/03/2018	Vendor SAMMY F		Contract No. 4600042262	Centract Period 07/01/2018 06/30/2019	Method of Procurem Competitive	ent	Initial Cor Amou \$12,418	nt	Total Projected Amount \$86,929.92
Agency #	Agency Na	ame	Division		ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		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 Descr	iption	Cost
00001	Services		ERVICE, JANITORIA	AL		012	Month		\$1,034.88
Date Submitted 05/09/2018	Vendor SCHLUE CLEANING	TERS	Contract No. 4600042264	Contract Period 07/01/2018 06/30/2019	Method of Procurem Small Ord	ent	Initial Co Amou \$14,087	nt	Total Projected Amount \$84,522.24
Agency #	Agency Na	ame	Division		ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations		stafford		one No. 682-6562	ray.s	E-mail Address tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE, JANITORIA	AL.	000	012	Month		\$1,173.92

Technical and General Services - Executed Contracts Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 05/01/2018 - 05/31/2018

Date Submitted	Vendor		Contract No.	Contract Period	Method o	2000	Initial Con Amou		Total Projected Amount
05/07/2018	SUSAN H	ORTON	4600042265	07/01/2018 06/30/2019	Small Ord		\$15,732	2.00	\$94,392.00
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 County Operations	CARRIE	MILLER		782-4555	Carrie	Miller@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	ERVICE, JANITORI	AL	000)12	Month	ıs	\$1,311.00
Date Submitted 05/22/2018	Vendor OJS SERV	ICE TWO	Contract No. 4600042446	Contract Period 07/01/2018 06/30/2019	Method of Procurement Small Ord	ent	Initial Co Amou \$9,600	nt	Total Projected Amount \$67,200.00
Agency #	Agency N	ame	Division		ntact Name	Agend	cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment (Office of Procureme		A BURR		one No. 320-8984	Brinda	E-mail Address a.Burr@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	ERVICE, JANITORI	AL	000)12	Month	ns	\$800.00
Date Submitted	Vendor MARKET ST		Contract No.	Contract Period 05/09/2018	Method o	ent	Initial Co Amou	nt	Total Projected Amount
05/14/2018	INC		4600037267	05/09/2018 06/30/2019	Invitation for		\$36,96	0.00	\$36,960.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0900	Department of and Touri			KIMS	UGGS		682-6910	KIM.SI	JGGS@ARKANSAS.GO
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00003	Services	TECH S	ERVICE,DATA PRO	OCESSING	220	000	each	1	\$0.57
00002	Services	TECH S	ERVICE,DATA PRO	OCESSING	220	000	each	1	\$0.56
00001	Services	TECH S	ERVICE,DATA PRO	OCESSING	220	000	eacr	1	\$0.55
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	5.00	Initial Co Amou		Total Projected Amount
05/24/2018	4E ENVIRO SERVICI		4600042586	06/23/2018 06/22/2019	Competitive	Bid	\$30,00	0.00	\$30,000.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
0900	Department of and Touri	of Parks			uattlebaum		one No. 682-7619	QUAT	E-mail Address SHELLY. TLEBAUM@ARKANSAS GOV
Item #	Category	Short De	escription		Qua	ntity	UM Desci	iption	Cost
00001	Services	TECH S BIOLOG	ERVICE,WASTE R	EMOVAL,	200	000	US por	und	\$0.25

Technical and General Services - Executed Contracts Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 05/01/2018 - 05/31/2018

Date Submitted 05/21/2018 Agency # 0930	Vendor APPLIED T ENGINEER Agency No Departme Environmental	HERMAL RING INC ame nt of	Gontract No. 4600042148 Division	Contract Period 07/09/2018 07/08/2019 Agency Con Julia Sha		nt or ns Agend Pho	Initial Cor Amou \$83,330 by Contact one No. 371-6079	nt .00	Total Projected Amount \$83,330.00 Agency Contact E-mail Address Shackelford@dfa.arkansas. gov
Item #	Category	Short Des	crintion		Quan	tity	UM Descri	ntion	Cost
00001	Services		RVICE, TRAINING	3,EDUCATIONAL			Lump S	-	\$1.00
Date Submitted 05/18/2018	Vendor AON CONSU		Contract No. 4600038671	Contract Pariod 09/01/2018 08/31/2019	Method o Procureme Competitive	ent	Initial Cor Amou \$14,850	nt	Total Projected Arnount \$34,650.00
Agency # 0960	Agency Na Arkansas Stat		Division	Agency Col JENNA CAS		Ph	cy Contact one No. 618-8183	jenna	Agency Contact E-mail Address .castleberr@asp.arkansas. gov
Item #	Category	Short Des	cription		Quar	ntity	UM Descri	ption	Cost
00003	Services	TECH SE ADMINIS	RVICE,EXAM/TE TRATIVE	STING,	049	50	Lump S	um	\$1.00
00002	Services	TECH SE	RVICE,EXAM/TE TRATIVE	STING	049	50	Lump S	um	\$1.00
00001	Services	TECH SE ADMINIS	RVICE,EXAM/TE TRATIVE	STING,	049	50	Lump S	um	\$1.00
Date Submitted 05/11/2018	Vendor MAINST TECHNO	REAM	Contract No. 4501774231	Centract Period 01/24/2018 01/23/2019	Method of Procureme Competitive	ent	Initial Co Amou \$56,500	nt	Total Projected Amount \$56,500.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0990	Crime Inforr Center			ACIC Pu	rchasing		682-7404	mary.	rogers@acic.arkansas.gov
Item #	Category	Short Des	scription		Quar	ntity	UM Descr	iption	Cost
00002	Services	TECH SE	RVICE,IT TECHN	NICAL SUPPORT	002	.00	each		\$125.00
00001	Services	TECH SE	RVICE,IT TECHN	NICAL SUPPORT	002	52	each		\$125.00

Procurement Services Department

4301 W. Markham St., #542 Little Rock, AR 72205

Delivery: 4120 W. Markham St. Room #111

Little Rock, AR 72205

Main: 501-686-6130 Fax: 501-686-8130

UAMShealth.com



Suzanne Leslie, APO, Certified Paralegal UAMS Director of Procurement Services

6/6/18

To:

OSP PCS Staff

From:

Suzanne Leslie, APO

Subject:

Area Health Education Centers (AHEC) / Regional Programs

In accordance with UAMS Special Appropriation Language, Act 512 of 2017 Section 34, this contract, RA19150704, has been awarded to Parkhill Clinic for Women in the amount of \$150,000.00 for the period of 7/1/18-6/30/19. This requires quarterly reporting to the Legislative Council.

Please contact my office at 686-6134 should you have any questions.

Sincerely,

Suzanne Leslie, APO

UAMS Director of Procurement Services

jbl

Procurement Services Department

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Little Rock, AR 72205

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UAMShealth.com



UAMS Director of Procurement Services

6/7/18

To:

OSP PCS Staff

From:

Suzanne Leslie, APO

Subject:

Area Health Education Centers (AHEC) / Regional Programs

In accordance with UAMS Special Appropriation Language, Act 512 of 2017 Section 34, this contract, RA17150608, has been awarded to Magnolia Regional Medical Center in the amount of \$122,000.00 for the period of 7/1/18-6/30/19. This requires quarterly reporting to the Legislative Council.

Please contact my office at 686-6134 should you have any questions.

Sincerely,

Suzanne Leslie, APO

UAMS Director of Procurement Services

ibl

From: Paul Ford [mailto:Paul.Ford@dfa.arkansas.gov]

Sent: Wednesday, June 06, 2018 5:58 PM

To: Freeburn, Vicki

Cc: Edward Armstrong OSP

Subject: Cooperative Spend Report - January-March 2018

Dear Ms. Freeburn,

On behalf of the State Procurement Director, please find the attached report to the Arkansas Legislative Council ("ALC") of all purchases made under cooperative purchasing agreements during the 1st quarter of 2018. Should you or any member of ALC have any questions regarding the report, please let us know.

Respectfully,

Paul Ford
Arkansas Department of Finance and Administration
Office of State Procurement

Phone: (501) 682-3885 Cell: (501) 837-8240

The mission of the Office of State Procurement is to serve the citizens of Arkansas by ethically, efficiently and transparently procuring quality commodities and services for the State of Arkansas.

Cooperative Agreements Spend Report

PO Spend Date: 01/01/2018 - 03/31/2018

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Contract	Vendor		Vendor Address		Vendor Phone	ne Vendor E-Mail	Total Projected T Amount	Total Spend Amount
000000676161								
4600032116	100201221 - CANON SOLUTIONS AMERICA INC	ICA INC	300 COMMERCE SQ	300 COMMERCE SQUARE BLVD , BURLINGTON, NJ - 08016	501-376-2679	79 jean.burkhalter@oce.com		9.82
Agency : 0900 - D	Agency: 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	rder	0.00	9.82
		Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV			0.00	9.82
					PCARD		0.00	9.82
						LEASE, COPIER, DIGITAL, MONTHLY		9.82
Contract	Vendor		Vendor Address		Vendor Phone	ne Vendor E-Mail	Total Projected 1 Amount	Total Spend Amount
CNR01146								
CNR01146	# - TODAY'S OFFICE, INC.		717 West 7th St. Little Rock - 72201	9 Rock - 72201	#	#		177,639.24
Agency : A135 - L	Agency: A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI Agency Contact	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	rder	4,157,218.16	177,639.24
,		Linda K Fast	479-575-4158	LFAST@UARK.EDU			4,157,218.16	177,639.24
					921867		3,731.98	3,400.44
						Purchased stools for Primary Care Clinic		3,400.44
					922551		19,748.10	2,998.95
						Drawer-Center, Black, Plastic, 19D x 21W		39.95
						Executive Payback; Cabinet-Storage, Overh		1,119.00
						Executive Payback; Pedestal, 2 box, 1 fil		443.00
						Executive Payback; Pedestal, 2 files, Pul		443.00
						Executive Payback; Return-Singlepedestal		405.50
						Executive Payback; Worksurface-Rectiline		548.50
					922808		3,949,611.75	79,971.88
						Amia; Chair, Upholstered, ArmsPLASTIC :6		12,441.28
						Base-Table, Rectangular, 24D x 4W x 28HB		1,359.24
						Bracket-Side support		92.76
						Cantilever, On module application,16W x		176.40
						Channel-Reinforcing, 48D		88.00
						Executive Payback; Bookcase,14D x 36W x		3,543.80
						Executive Payback; Bridge, 24D x 48WBASI		683.85