

## Professional Consultant Services - Executed Contracts

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

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2018	MAINSTREAM	RA1184032	04/01/2018 To 06/30/2019	Sole Source by Justification	\$40,000.00	\$40,000.00
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	Counselors	00001	Years	\$40,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	RIVER VALLEY CHILD ADVOCACY CENTER	RA19150691	07/01/2018 To 06/30/2019	Request for Proposal	\$17,500.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Mental Health Professional 1	00001	Years	\$16,500.00	
00001	Expenses	Therapeutic Supplies, Games, Books, etc.	00001	Years	\$1,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	SOUTH ARKANSAS CHILDREN'S COALITION	RA19150693	07/01/2018 To 06/30/2019	Request for Proposal	\$34,000.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Personnel	Mental Health Professional 2	00001	Years	\$10,209.00	
00001	Personnel	Mental Health Professional 1	00001	Years	\$22,791.00	
00001	Expenses	Therapy Supplies, Books ,Toys, Games	00001	Years	\$1,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	CHILDREN'S SAFETY CENTER	RA19150697	07/01/2018 To 06/30/2019	Request for Proposal	\$40,000.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Mental Health Professional 1	00001	Years	\$39,000.00	
00001	Expenses	Therapy Supplies-Toys, Games, Books, etc.	00001	Years	\$1,000.00	

# Professional Consultant Services - Executed Contracts

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

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	CHILDREN'S ADVOCACY CENTER OF EASTERN ARKANSAS	RA19150698	07/01/2018 To 06/30/2019	Request for Proposal	\$17,500.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Mental Health Professional 1	00001	Years	\$17,500.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	CHILDREN'S ADVOCACY CENTER OF BENTON COUNTY	RA19150701	07/01/2018 To 06/30/2019	Request for Proposal	\$34,000.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Personnel	Mental Health Professional 2	00001	Years	\$17,000.00	
00001	Personnel	Mental Health Professional 1	00001	Years	\$17,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	PERCY AND DONNA MALONE CHILD SAFETY CENTER	RA19150702	07/01/2018 To 06/30/2019	Request for Proposal	\$34,000.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Personnel	Mental Health Professional 2	00001	Years	\$10,400.00	
00001	Personnel	Mental Health Professional 1	00001	Years	\$23,600.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2018	HAMILTON HOUSE CHILD SAFETY CENTER	RA19150703	07/01/2018 To 06/30/2019	Request for Proposal	\$25,000.00	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		CHAD SIEVERS	501-526-8317	CMSievers@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Mental Health Professional 1	00001	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	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/27/2018	TED W WAGNON	4501795365	04/30/2018 To 06/30/2018	Small Order	\$15,900.00	\$15,900.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Sherry Gibson	501-661-2569	Sherry.Gibson@Arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	15900	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/18/2018	YOUTH VILLAGES INC	4600031694	07/01/2018 To 06/30/2019	Request for Qualifications	\$12,250.00	\$17,150.00
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	MEGON BUSH	501-682-8742	megon.bush@dhs.arkanas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,DHS,DCFS,IN-HOME PARENTING	09800	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
04/24/2018	MYERS AND STAUFFER LC	4600042149	04/18/2018 To 06/30/2018	Competitive Bid	\$45,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Finance	BRINDA BURR	501-320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	45000	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
05/01/2018	NAVIGANT CONSULTING INC	4600042327	05/01/2018 To 08/30/2018	Competitive Bid	\$49,250.00	\$49,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Medical Services	BRANDI BENSON	501-320-6476	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	00001	Lump Sum	\$49,250.00	

**Professional Consultant Services - Executed Contracts****Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 04/07/2018 - 05/04/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/24/2018	YAMS GROUP INC	4501724964	07/01/2017 To 04/30/2018	Special Procurement	\$37,500.00	\$37,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		MARY DAVIS	5016827678	MDAVIS@ARKANSASEDC.COM	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	07500	each	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	26250	each	\$1.00	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	03750	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/24/2018	LEOTTA LOCATION AND DESIGN LLC	4501789030	03/29/2018 To 05/29/2018	Small Order	\$16,500.00	\$16,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		MARY DAVIS	501-682-7678	MDAVIS@ARKANSASEDC.COM	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	00002	each	\$8,250.00	



## Technical and General Services - Executed Contracts

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

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2018	AOPA AIR SAFETY FOUNDATION	4600042280	07/01/2018 To 06/30/2020	Competitive Bid	\$22,600.00	\$79,100.00
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	Services	TECH SERVICE, TRAINING, EDUCATIONAL	00002	Lump Sum	\$11,300.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2018	EDWIN KEY	4600040852	07/01/2017 To 06/30/2019	Invitation for Bid	\$22,926.10	\$34,389.15
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0420	AR Geological Survey		JOE COX	501-683-0113	Joseph.Cox@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00004	Services	TECH SERVICE, JANITORIAL	00002	Months	\$1,063.05	
00003	Services	TECH SERVICE, JANITORIAL	00004	Months	\$400.00	
00002	Services	TECH SERVICE, JANITORIAL	00004	Months	\$300.00	
00001	Services	TECH SERVICE, JANITORIAL	00024	Months	\$750.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2018	COMPUTER AID INC	4501796828	05/14/2018 To 12/31/2018	Competitive Bid	\$97,272.00	\$97,272.00
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 DATABASE ADMINISTRATOR	01400	Hours	\$69.48	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2018	MANAGEMENT SERVICES FOR EDUCATION DATA	4600042386	08/01/2018 To 06/30/2019	Competitive Bid	\$41,820.00	\$41,820.00
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, DATABASE MANAGEMNT, WEB-BASE	41820	Lump Sum	\$1.00	

**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 Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/02/2018	J C EHRLICH CO INC	4600035029	07/01/2015 To 06/30/2019	Invitation for Bid	\$23,208.00	\$40,614.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Judy Shirley	501-324-9314	Judy.Shirley@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00014	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$1.00	
00013	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$35.00	
00012	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00	
00011	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$35.00	
00010	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00	
00009	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$70.00	
00008	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00	
00007	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00	
00006	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$52.50	
00005	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$35.00	
00004	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00	
00003	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00	
00002	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$52.50	
00001	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$52.50	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2018	KMT RODGER KLITZ	UAC0677TCS00	06/01/2018 To 07/31/2018	Competitive Bid	\$85,450.00	\$85,450.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0677	Cossatot Technical College		CHARLOTTE JOHNSON	870-584-1115	cjohnson@cccua.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Erect a Metal Welding Shop Building	00001	value only	\$85,450.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2018	BOBBY BURBA	4600042251	07/01/2018 To 06/30/2019	Small Order	\$14,716.80	\$88,300.80
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	AIMEE SEXTON	870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,226.40	



# 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 Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/09/2018	OJS SERVICE TWO INC	4600042255	07/01/2018 To 06/30/2019	Small Order	\$13,729.20	\$82,375.20
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	BRANDI BENSON	501-320-6576	brenda.tenner@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,144.10	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2018	OJS SERVICE TWO INC	4600042259	07/01/2018 To 06/30/2019	Small Order	\$14,945.52	\$89,673.12
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	Ray Stafford	501-682-6562	ray.stafford@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,245.46	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2018	SAMMY RAINEY	4600042262	07/01/2018 To 06/30/2019	Competitive Bid	\$12,418.56	\$86,929.92
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	00012	Months	\$1,034.88	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/09/2018	SCHLUETERS CLEANING SERVICE	4600042264	07/01/2018 To 06/30/2019	Small Order	\$14,087.04	\$84,522.24
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	Ray Stafford	501-682-6562	ray.stafford@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$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 Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/07/2018	SUSAN HORTON	4600042265	07/01/2018 To 06/30/2019	Small Order	\$15,732.00	\$94,392.00
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	CARRIE MILLER	479-782-4555	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,311.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/22/2018	OJS SERVICE TWO INC	4600042446	07/01/2018 To 06/30/2019	Small Order	\$9,600.00	\$67,200.00
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	BRINDA BURR	501-320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$800.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/14/2018	MARKET STRATEGIES INC	4600037267	05/09/2018 To 06/30/2019	Invitation for Bid	\$36,960.00	\$36,960.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		KIM SUGGS	501-682-6910	KIM.SUGGS@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00003	Services	TECH SERVICE,DATA PROCESSING	22000	each	\$0.57	
00002	Services	TECH SERVICE,DATA PROCESSING	22000	each	\$0.56	
00001	Services	TECH SERVICE,DATA PROCESSING	22000	each	\$0.55	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2018	4E ENVIRONMENTAL SERVICES INC	4600042586	06/23/2018 To 06/22/2019	Competitive Bid	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum	501-682-7619	SHELLY.QUATTLEBAUM@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	20000	US pound	\$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	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2018	APPLIED THERMAL ENGINEERING INC	4600042148	07/09/2018 To 07/08/2019	Request for Qualifications	\$83,330.00	\$83,330.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Julia Shackelford	501-371-6079	Julia.Shackelford@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, TRAINING, EDUCATIONAL	83330	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/18/2018	AON CONSULTING INC	4600038671	09/01/2018 To 08/31/2019	Competitive Bid	\$14,850.00	\$34,650.00
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	
00003	Services	TECH SERVICE, EXAM/TESTING, ADMINISTRATIVE	04950	Lump Sum	\$1.00	
00002	Services	TECH SERVICE, EXAM/TESTING, ADMINISTRATIVE	04950	Lump Sum	\$1.00	
00001	Services	TECH SERVICE, EXAM/TESTING, ADMINISTRATIVE	04950	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/11/2018	MAINSTREAM TECHNOLOGIES	4501774231	01/24/2018 To 01/23/2019	Competitive Bid	\$56,500.00	\$56,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0990	Crime Information Center		ACIC Purchasing	501-682-7404	mary.rogers@acic.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Services	TECH SERVICE, IT TECHNICAL SUPPORT	00200	each	\$125.00	
00001	Services	TECH SERVICE, IT TECHNICAL SUPPORT	00252	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,

A handwritten signature in black ink that reads "Suzanne Leslie".

Suzanne Leslie, APO  
UAMS Director of Procurement Services

jbl



**Procurement Services Department**

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Little Rock, AR 72205

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UAMShhealth.com



Suzanne Leslie, APO, Certified Paralegal  
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,

A handwritten signature in black ink that reads "Suzanne Leslie". The signature is fluid and cursive, with the first and last names being clearly legible.

Suzanne Leslie, APO  
UAMS Director of Procurement Services

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**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

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
000000676161						
4600032116	100201221 - CANON SOLUTIONS AMERICA INC	300 COMMERCE SQUARE BLVD . BURLINGTON,NJ - 08016	501-376-2679	jean.burkhalter@oce.com		9.82
	Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Phone	Purchase Order		0.00	9.82
	Cynthia Dunlap	501-682-2039			0.00	9.82
			PCARD		0.00	9.82
				LEASE,COPIER,DIGITAL_MONTHLY		9.82

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01146						
CNR01146	# - TODAY'S OFFICE, INC.	717 West 7th St . Little Rock - 72201	#	#		177,639.24
	Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Phone	Purchase Order		4,157,218.16	177,639.24
	Linda K Fast	479-575-4158			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		95.76
				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