Date Submitted 06/27/2018			Contract No. 4600042825	Contract Period 07/01/2018 06/30/2019	Method of Procurement Request for Qualification	e nt or	Initial Con Amour \$22,000	it	Total Projected Amount \$22,000.00	
Agency #	Agency Na	mo	Division				cy Contact		Agency Contact	
0023	Administrative		Division				Phone No. 01-410-1956 mos		E-mail Address	
0023	the Cour			Mosnelle	e neims	501-	410-1956	mosi	nelle.helms@arcourts.gov	
Item #	Category	Short De	escription		Quai	ntity	UM Descri	otion	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		200	000	Lump St	ım	\$1.00	
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	020	000	Lump St	ım	\$1.00	
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Con	nt	Total Projected Amount	
06/21/2018	DENESE R F	LEICHER	4600042756	07/01/2018 06/30/2019	Request for Qualification		\$25,500	.00	\$25,500.00	
Agency #	Agency Na	ame	Division	Agency Co	ntact Name	_	cy Contact		Agency Contact	
0023	Administrative the Cour	Office of		Moshell			one No. 410-1956	mosł	E-mail Address nelle.helms@arcourts.gov	
Item #	Category	Short De	escription		Quai	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		200	000	Lump St	ım	\$1.00	
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	055	500	Lump St	ım	\$1.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Con		Total Projected Amount	
06/26/2018	FRANCES	CARSON	4600042754	07/01/2018 06/30/2019	Request f Qualification		\$22,000	.00	\$22,000.00	
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact	
0023	Administrative the Cour			Moshell		120000000000000000000000000000000000000	one No. -410-1956	mosl	E-mail Address helle.helms@arcourts.gov	
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		200	000	Lump St	um	\$1.00	
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	020	000	Lump Si	ım	\$1.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount	
06/21/2018	RACHAEL VAUGH		4600042752	07/01/2018 06/30/2019	Request f Qualification		\$24,500	.00	\$24,500.00	
Agency #	Agency Na	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0023	Administrative the Cour			Moshell	e Helms		-410-1956	mos	helle.helms@arcourts.gov	
Item #	Category	Short Do	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		200	000	Lump S	um	\$1.00	
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	045	500	Lump S	um	\$1.00	

Date Submitted 06/21/2018	Vendor PULLIAM F		Contract No. 4600042751	Contract Period 07/01/2018	Method of Procurement Request for	e nt or	Initial Con Amoui \$32,735	nt	Total Projected Amount \$32,735.00
				06/30/2019	Qualification		cy Contact		Agency Contact
Agency #	Agency Na		Division	Agency Co	ntact Name		one No.		E-mail Address
0023	Administrative the Cour			Moshelle	e Helms	501-	410-1956	mosł	nelle.helms@arcourts.gov
Item #	Category	Short Des	scription		Quai	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SER	RVICE,ATTORNEY		287	'35	Lump S	um	\$1.00
00002	Personnel	PRO SER	RVICE,REIMB EXP	LEGAL	040	000	Lump S	um	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Cor Amou	nt	Total Projected Amount
06/18/2018	EFREM B N	IEELY SR	4600042726	07/01/2018 06/30/2019	Request for Qualification		\$22,000	0.00	\$22,000.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour			Moshell	e Helms		410-1956	mosł	helle.helms@arcourts.gov
Item #	Category	Short Des	scription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SEF	RVICE,ATTORNEY		200	000	Lump S	um	\$1.00
00002	Personnel	PRO SEF	RVICE,REIMB EXP	LEGAL	020	000	Lump S	um	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount
06/05/2018	KELLI E V	VRIGHT	4600042536	07/01/2018 06/30/2019	Request f Qualification	or	\$18,000	0.00	\$18,000.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour			Vernon W	/. Hankins		682-9400	WADE	E-MANKINS@ARCOURTS GOV
Item #	Category	Short Des	scription		Qua	ntity	UM Descr	iption	Cost
00001	Personnel	PRO SEF	RVICE,ATTORNEY		160	000	Lump S	um	\$1.00
00002	Personnel	PRO SEF	RVICE,REIMB EXP	LEGAL	020	000	Lump S	um	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou		Total Projected Amount
06/05/2018	SARAH B WI	LLIAMSON	4600042535	07/01/2018 06/30/2019	Request f Qualification	or	\$35,000		\$35,000.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour	Office of			/. Hankins		-682-9400	WADE	E-HANKINS@ARCOURTS GOV
Item #	Category	Short Des	scription		Qua	ntity	UM Descr	iption	Cost
00001	Personnel		RVICE,ATTORNEY		320	000	Lump S	um	\$1.00
00002	Personnel	PRO SEE	RVICE,REIMB EXP	LEGAL	030	າດດ	Lump S	um	\$1.00

Date Submitted 06/05/2018 Agency #	Vendor JEANETTE \ Agency Na	WHATLEY	Contract No. 4600042533 Division	Contract Period 07/01/2018 To 06/30/2019 Agency Cor	Method o Procureme Request fo Qualification	ent or ns Agenc	Initial Co Amou \$24,00 by Contact one No.	ınt	Total Projected Amount \$24,000.00 Agency Contact E-mail Address
0023	Administrative the Cour			Vernon W	. Hankins		682-9400	WADE	.HANKINS@ARCOURTS. GOV
Item #	Category	Short De	scription		Quan	ntity	UM Desci	ription	Cost
00001	Personnel	PRO SEI	RVICE,ATTORNEY		240	00	Lump S	Sum	\$1.00
Date Submitted 06/05/2018	Vendor DEEANNA		Contract No. 4600042531	Contract Period 07/01/2018 06/30/2019	Method o Procureme Request fo Qualificatio	ent or ons	Initial Co Amou \$49,50	unt	Total Projected Amount \$49,500.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		y Contact		Agency Contact E-mail Address
0023	Administrative the Cour	Office of		Vernon W		515775	one No. 682-9400	WADE	E-HANKINS@ARCOURTS. GOV
Item #	Category	Short De	scription		Quar	ntity	UM Desc	ription	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY		480	00	Lump S	Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	015	000	Lump S	Sum	\$1.00
Date Submitted 06/05/2018	Vendor LINDSEY	(A.C.	Contract No. 4600042529	Contract Period 07/01/2018	Method of Procurement Request for	ent	Initial Co Amou \$44,80	unt	Total Projected Amount \$44,800.00
00/00/2010	,	_ , _ , _ ,	4000042323	06/30/2019	Qualificatio		Ψ11,00	.0.00	ψ 1 1,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0023	Administrative the Cour			Vernon W	. Hankins		682-9400	WADE	E.HANKINS@ARCOURTS. GOV
Item #	Category	Short De	escription		Quar	ntity	UM Desc	ription	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY		440	000	Lump \$	Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	008	800	Lump	Sum	\$1.00
Date Submitted 06/05/2018	Vendor JONATHAN STRI	RUSSELL	Contract No. 4600042528	Contract Period 07/01/2018 06/30/2019	Method of Procurement Request for Qualification	ent or	Initial Co Amo \$29,50	unt	Total Projected Amount \$29,500.00
Agency #	Agency N		Division	06/30/2019 Agency Co		Agend	cy Contact		Agency Contact
0023	Administrative the Cou	Office of	PIAIPIOII	Vernon W			one No. 682-9400	WADE	E-mail Address E.HANKINS@ARCOURTS. GOV
Item #									•
	Category	Short De	escription		Quai	ntitv	UN Desc	ription	Cost
00001	Category Personnel		escription RVICE,ATTORNEY		Qua i 280		UM Desc Lump		Cost \$1.00

Agency # Agency Name Division Agency Contact Name Phone No. O023 Administrative Office of the Courts Item # Category Short Description O0001 Personnel PRO SERVICE,ATTORNEY Date Vendor Name Contract No. Contract No. Agency Contact Name Phone No. E-Phone No. E	gency Contact E-mail Address ANKINS@ARCOURTS. GOV Cost \$1.00 Total Projected Amount
O023 Administrative Office of the Courts Item # Category Short Description O0001 Personnel PRO SERVICE,ATTORNEY Date Vendor Name Contract No. Vernon W. Hankins 501-682-9400 WADE.HA UM Description 24000 Lump Sum Contract No. Contract Method of Initial Contract	ANKINS@ARCOURTS. GOV Cost \$1.00 Total Projected
Date Vendor Name Contract No. Contract Method of Initial Contract	\$1.00 Total Projected
Date Vendor Name Contract No. Contract Method of Initial Contract	Total Projected
Vendor Name Contract No	
Submitted Feriod Procurement Amount 06/05/2018 DEE A SCRITCHFIELD 4600042526 07/01/2018 Request for Qualifications \$49,500.00	\$49,500.00
	gency Contact
Phone No.	E-mail Address ANKINS@ARCOURTS. GOV
Item # Category Short Description Quantity UM Description	Cost
00001 Personnel PRO SERVICE,ATTORNEY 48000 Lump Sum	\$1.00
00002 Personnel PRO SERVICE,REIMB EXP LEGAL 01500 Lump Sum	\$1.00
Date Submitted 06/05/2018Vendor NameContract No.Contract PeriodMethod of ProcurementInitial Contract Amount06/05/2018JOSEPH MATTHEW SANDERS460004252507/01/2018 06/30/2019Request for Qualifications\$24,000.00	Total Projected Amount \$24,000.00
Agency Contact A	Agency Contact
	E-mail Address ANKINS@ARCOURTS. GOV
Item # Category Short Description Quantity UM Description	Cost
00001 Personnel PRO SERVICE,ATTORNEY 24000 Lump Sum	\$1.00
Date SubmittedVendor NameContract No.Contract PeriodMethod of ProcurementInitial Contract Amount06/08/2018PAUL R POST460004252007/01/2018Request for 06/30/2019\$40,000.00	Total Projected Amount \$40,000.00
Agency Manay Agency Contact Name Agency Contact A	Agency Contact
Phone No.	E-mail Address IANKINS@ARCOURTS. GOV
Item # Category Short Description Quantity UM Description	Cost
00001 Personnel PRO SERVICE,ATTORNEY 40000 Lump Sum	\$1.00

Submitted Vendor Name Contract No. Period Proc	thod of Initial Contract Total Projected curement Amount Amount
	quest for \$28,000.00 \$28,000.00 lifications
Agency # Agency Name Division Agency Contact Na	Agency Contact Agency Contact Phone No. E-mail Address
0023 Administrative Office of Vernon W. Hankin the Courts	
Item # Category Short Description	Quantity UM Description Cost
00001 Personnel PRO SERVICE,ATTORNEY	28000 Lump Sum \$1.00
Vendor Name Contract No.	ethod of Initial Contract Total Projected
06/20/2018 JOSEPH HOKE 4600042508 07/01/2018 Red	quest for \$32,000.00 \$32,000.00 lifications
Agency # Agency Name Division Agency Contact N	ame Agency Contact Agency Contact Phone No. E-mail Address
O023 Administrative Office of Vernon W. Hankii the Courts	
Item # Category Short Description	Quantity UM Description Cost
00001 Personnel PRO SERVICE,ATTORNEY	28000 Lump Sum \$1.00
00002 Personnel PRO SERVICE,REIMB EXP LEGAL	04000 Lump Sum \$1.00
Vendor Name Contract No.	ethod of Initial Contract Total Projected curement Amount Amount
	quest for \$21,200.00 \$21,200.00 lifications
Agency # Agency Name Division Agency Contact N	ame Agency Contact Agency Contact Phone No. E-mail Address
0023 Administrative Office of Vernon W. Hankii the Courts	
Item # Category Short Description	Quantity UM Description Cost
00001 Personnel PRO SERVICE,ATTORNEY	20000 Lump Sum \$1.00
00002 Personnel PRO SERVICE,REIMB EXP LEGAL	01200 Lump Sum \$1.00
Submitted Vendor Name Contract No. Period Proc	ethod of Initial Contract Total Projected curement Amount Amount
	quest for \$36,000.00 \$36,000.00 slifications
Amenau # Amenau Nama Distalan Amenau Octobrill	Agency Contact Agency Contact
Agency # Agency Name Division Agency Contact N	
Agency # Agency Name Division Agency Contact N 0023 Administrative Office of the Courts Vernon W. Hanki	ame Phone No. E-mail Address
0023 Administrative Office of Vernon W. Hanki	ns Phone No. E-mail Address WADE.HANKINS@ARCOURTS.

Date Submitted 06/28/2018	Vendor ROBERT		Contract No.	Contract Period	Method o	ent	Initial Co	ınt	Total Projected Amount
00/20/2010	BERR'	172.150.100.000	4600042481	07/01/2018 06/30/2019	Request for Qualification		\$21,20	0.00	\$21,200.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0023	Administrative the Cour				/. Hankins		one No. 682-9400	WADE	E-mail Address E.HANKINS@ARCOURTS. GOV
Item #	Category	Short Do	escription		Quar	ntity	UM Desci	ription	Cost
00001	Personnel		RVICE,ATTORNEY	•	200	57.00	Lump S	250	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	012	200	Lump S	Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract	Method o	- CO	Initial Co		Total Projected
06/29/2018	EMILY J RE	YNOLDS	4600042480	Period 07/01/2018 To 06/30/2019	Procureme Request for Qualification	or	Amo u \$22,00		Amount \$22,000.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact		Agency Contact
0023	Administrative the Cour			Vernon W	/. Hankins		one No. ·682-9400	WADE	E-mail Address E.HANKINS@ARCOURTS. GOV
Item #	Category	Short De	escription		Quai	ntity	UM Desc	ription	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY	•	200		Lump S		\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	020	000	Lump S	Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co		Total Projected Amount
06/26/2018	JASM BASKER		4600042348	07/01/2018 06/30/2019	Request f Qualification		\$24,21	0.00	\$24,210.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0023	Administrative the Cour			Vernon W	/. Hankins		-682-9400	WADI	E.HANKINS@ARCOURTS. GOV
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY	•	202	210	Lump §	Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	040	000	Lump S	Sum	\$1.00
Date	Vendor	Name	Contract No.	Contract	Method		Initial Co		Total Projected
Submitted 06/27/2018	SCOTT SU	JLLIVAN	RA191150001	Period 07/01/2018 06/30/2019	Procuremon Sole Source Justification	e by	Amo \$22,50		Amount \$22,500.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0115	Southern Ark University - Te	kansas echnical			IANNING		-574-4509	g	manning@sautech.edu
Item #	Branch Category		escription		Qua	ntity	UM Desc	ription	Cost
00001	Personnel		nication and Externa	al Relations	000		Yea		\$22,500.00
		Coordin		n one months of the second of		,61			10 management

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
07/02/2018	SCOTT SU	JLLIVAN	RA19115001	07/01/2018 06/30/2019	Sole Source Justificatio	•	\$22,500.00	\$22,500.00
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	140000000000000000000000000000000000000		gmanning@sautech.edu
Item #	Category	Short Des	scription		Quan	itity	UM Description	Cost
00001	Personnel	External F	Relations Coordina	ator to Chancellor	000	01	Years	\$22,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	5	Initial Contract	Total Projected Amount
07/03/2018	INFILL GRO	OUP LLC	RA1194048	06/13/2018 07/20/2018	Small Orde		\$11,000.00	\$11,000.00
Agency #	Agency Na	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 Des	scription		Quar	ntity	UM Description	Cost
00001	Personnel	Designer/	/Facilitator		000	01	Years	\$11,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	-	Initial Contract Amount	Total Projected Amount
06/29/2018	DOVER HORNE,		RA19150704	07/01/2018 06/30/2018	Request for Qualification		\$48,000.00	\$48,000.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			DANA TI	RICKEY	100	16868451	datrickey@uams.edu
Item #	Category	Short Des	scription		Quar	ntity	UM Description	Cost
00001	Personnel	Legal Ser	vcies		000	01	Years	\$45,000.00
00001	Expenses	Filing Fee	es, copies, other		000	01	Years	\$3,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
06/29/2018	FRED Y. MU	RPHY, MD	RA19150707	07/01/2018 06/30/2019	Request for Proposal		\$40,000.00	\$40,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact none No.	Agency Contact E-mail Address
0150	University of A for Medical So			DANA T	RICKEY		-686-8451	datrickey@uams.edu
Item #	Category	Short De	scription		Quai	ntity	UM Description	Cost
00001	Personnel	MD Weel Education	kend On-call Servi n Center	ces Area Health	000	40	Days	\$1,000.00

Date Submitted 06/13/2018	Vendor BETTER CO DEVELOPM	MMUNITY	Contract No. 4600041611	Contract Period 07/01/2017 06/30/2019	Method o Procureme Request fo Qualificatio	e nt or ns	Initial Contr Amount \$45,000.0		Total Projected Amount \$45,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		one No.		E-mail Address
0485	Departmer Community Co			Samona	R Smith 50		501-682-3426 sam		ona.smith@arkansas.gov
Item #	Category	Short De	escription		Quar	ntity	UM Descript	tion	Cost
00001	Personnel	PRO SE TREATM	RVICE,SUBSTANC MENT	CE ABUSE	450	00	each		\$1.00
Date Submitted 06/15/2018	Vendor ARVAC		Contract No. 4600032747	Contract Period 07/13/2016	Method of Procurement Request for	e nt or	Initial Control Amount \$39,757.0		Total Projected Amount \$39,757.00
				07/12/2018	Qualificatio				
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact ione No.		Agency Contact E-mail Address
0485	Department Community Co			Kara S	immons	501	-682-9515	Kara	.Simmons@arkansas.gov
Item #	Category	Short De	escription		Quar	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SE TREATI	RVICE,SUBSTANC MENT	CE ABUSE	100	00	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	2000	Initial Cont		Total Projected Amount
06/13/2018	ADVAN AUTOMA CONSUI	NOITA	4600042683	06/12/2018 05/31/2019	Competitive		\$49,500.0	00	\$49,500.00
Agency #	Agency Na		Division	Agency Co	ontact Name		icy Contact ione No.		Agency Contact E-mail Address
0810	Departmer Workforce Se			Warner	r Sebree	1000	-683-1654	SEE	WARNER. BREE@ARKANSAS.GOV
Item #	Category	Short Do	escription		Quar	ntity	UM Descrip	tion	Cost
00001	Personnel		RVICE,CONSULTA	ANT,DATA	000		each		\$8,000.00
00002	Personnel	PRO SE PROCE	RVICE,CONSULTA SSING	ANT,DATA	000	10	each		\$2,900.00
00001	Expenses	REIMBU	JRSEMENT,TRAVE	EL	000	04	each		\$1,125.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cont		Total Projected Amount
06/07/2018	JAMES ARCHITE		4600041407	09/18/2017 06/30/2019	Request for Qualification	or	\$29,167.9		\$29,167.97
Agency #	Agency Na	ame	Division	Agency Co	ontact Name		ncy Contact none No.		Agency Contact E-mail Address
0865	Department Arkansas Her Central Admin	nt of ritage -			urchasing		-324-9580	laur	ra.wallace@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	280	068	each		\$1.00
00002	Personnel	PRO SE	ERVICE,REIMBURS	SABLE EXPENS	SES 011	100	each		\$1.00

Date Submitted 06/06/2018	Vendor N JAMES ARCHITEC	ON	Contract No. 4501762728	Contract Period 11/21/2017 11/20/2018	Method o Procureme Request fo Qualification	nt or	Initial Contr Amount \$31,635.0		Total Projected Amount \$31,635.00
Agency #	Agency Na	me	Division	Agency Conta	act Name	•	cy Contact		Agency Contact E-mail Address
0865	Departmen Arkansas Heri Central Adminis	tage -		DAH Purch	nasing		-324-9580	laura	a.wallace@arkansas.gov
Item #	Category	Short De	escription		Quan	itity	UM Descript	ion	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	305	35	each		\$1.00
00002	Personnel	PRO SE	RVICE,REIMBURS	SABLE EXPENSES	011	00	each		\$1.00
Date Submitted	Vendor N	lame	Contract No.	Contract Period	Method o		Initial Contr Amount		Total Projected Amount
06/06/2018	JAMES ARCHITEC		4501734292	07/01/2017 06/30/2018	Request for Qualification		\$16,495.5	2	\$16,495.52
Agency #	Agency Na	me	Division	Agency Cont	act Name		icy Contact none No.		Agency Contact E-mail Address
0865	Departmen Arkansas Heri Central Adminis	tage -		Laura K. W	/allace	501	-324-9582	Laur	a@arkansasheritage.org
Item #	Category	Short De	escription		Quar	ntity	UM Descript	ion	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	SATION FEE	164	47	each		\$1.00
00002	Personnel	PRO SE	RVICE,REIMBURS	SABLE EXPENSES	000	48	each		\$1.00

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

Date Submitted 06/13/2018	Vendor PAMELA		Contract No. 4600035766	Contract Period 10/01/2015 06/30/2019	Method Procurem Competitive	ent	Initial Contract Amount \$47,544.29	Total Projected Amount \$86,250.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact	Agency Contact
0204	Alcohol/Drug Counsel	Abuse	-		FITE		one No. -295-1100	E-mail Address sbeadac@gmail.com
Item #	Category	Short De	escription		Qua	antity	UM Description	Cost
00001	Services		ERVICE,ADMINIST	TRATIVE		000	Lump Sum	\$1.00
00002	Services		JRSEMENT,TRAVE		03	500	Lump Sum	\$1.00
Date Submitted 06/01/2018	Vendor DELTA CONTRO	PEST	Contract No. 4600040530	Contract Period 09/01/2017 08/31/2024	Method Procurem Invitation fo	nent	Initial Contract Amount \$13,000.00	Total Projected Amount \$91,000.01
Agency #	Agency N	ame	Division		ntact Name		cy Contact	Agency Contact
0480	Departme Correction	ent of			Reynolds		none No. -683-6636 C	E-mail Address hristopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short De	escription		Qua	antity	UM Description	Cost
00001	Services	TECH S	ERVICE,TERMITE	INSPECTION	13	000	Lump Sum	\$1.00
Date Submitted 06/01/2018	Vendor WAYMOI		Contract No. 4600040984	Contract Period 09/01/2017	Method Procurem Invitation fo	nent	Initial Contract Amount \$18,240.00	Total Projected Amount \$31,920.00
				08/31/2018		Agen	ıcy Contact	Agency Contact
Agency #	Agency N		Division		ntact Name	Ph	none No.	E-mail Address
0480	Departme Correcti			Chris F	Reynolds	501	-683-6636 C	christopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short De	escription		Qua	antity	UM Description	Cost
00001	Services	TECH S	ERVICE,PEST CO	NTROL		680	Lump Sum	\$1.00
00002	Services		ERVICE,PEST CO		10	560	Lump Sum	\$1.00
Date Submitted 06/13/2018	Vendor COMPUTE		Contract No. 4501804221	Contract Period 06/06/2018 06/30/2019	Method Procuren Competitiv	nent	Initial Contract Amount \$34,322.40	Total Projected Amount \$34,322.40
Agency #	Agency N	ame	Division		ntact Name		ncy Contact	Agency Contact
0500	Departme Education	ent of			Free		none No. -682-4479	E-mail Address Judi.Free@arkansas.gov
							UM Decembration	Cook
Item #	Category	Short De	escription		Qua	antity	UM Description	Cost

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

Date Submitted 06/21/2018 Agency # 0500	Vendor COMPUTEI Agency N Departme Education	R AID INC	Contract No. 4501806710 Division	-	Method of Procureme Competitive Intact Name	ent Bid Agen Ph	Initial Contrac Amount \$97,034.00 ncy Contact none No. -682-4479	Total Projected Amount \$97,034.00 Agency Contact E-mail Address Judi.Free@arkansas.gov
Item #	Category	Short D	escription		Quai	ntitv	UM Description	n Cost
00001	Services		SERVICE,IT TECHNI	CAL SPECIALI			Hours	\$133.84
Date Submitted 06/25/2018	Vendor THE RES FOUNDATIO	EARCH	Contract No. 4600042804	Contract Period 06/22/2018 06/30/2019	Method of Procuremo	ent	Initial Contrac Amount \$29,930.00	t Total Projected Amount \$29,930.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact none No.	Agency Contact E-mail Address
0500	Departme Education			Judi	Free		-682-4479	Judi.Free@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	n Cost
00001	Services	TECH S	SERVICE, EVALUATION	ON,EDUCATIO	NAL 299	30	Lump Sum	\$1.00
Date Submitted 06/28/2018	Vendor J CREW PF MANAGI	ROPERTY	Contract No. 4600042183	Contract Period 07/01/2018 To 06/30/2019	Method of Procuremon Competitive	ent	Initial Contrac Amount \$53,161.20	t Total Projected Amount \$53,161.20
Agency #	Agency N	ame	Division		ntact Name		ncy Contact hone No.	Agency Contact E-mail Address
0520	Department o Education - A Rehabilitation	rkansas		DONNA	A RALPH			donna.ralph@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH S	SERVICE,LAWN CAF	RE	000)12	Months	\$4,430.10
Date Submitted 06/27/2018	Vendor SAMMY I		Contract No. 4600042643	Contract Period 07/01/2018	Method of Procurem Competitive	ent	Initial Contrac Amount \$9,577.80	t Total Projected Amount \$57,466.80
Agency #	Agency N	ame	Division		ontact Name		ncy Contact	Agency Contact
0710	Arkansas Der of Human Se	artment	Division of County Operations		MILLER		hone No. 9-782-4555 Ca	E-mail Address rrie.Miller@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descriptio	n Cost

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

Date Submitted 06/06/2018	Vendor SOUTH		Contract No. 4501799538	Contract Period 05/15/2018	Method of Procurement Request f	ent	Initial Con Amoun \$61,200	t	Total Projected Amount \$61,200.00
00/00/2010	MUSEUM S	ERVICES	4001700000	05/14/2019	Qualification		Ψ01,200.		ψο 1,200.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0865	Department Arkansas Her Central Admin	ritage -		DAH Pur	rchasing	501	-324-9580	laura	a.wallace@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH SI FABRICA	ERVICE,EXHIBIT (ATION	DESIGN/	265	500	each		\$1.00
00002	Services	TECH SI FABRICA	ERVICE,EXHIBIT (ATION	DESIGN/	347	700	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Con Amour		Total Projected Amount
06/06/2018	ALAN EI	DSON	4600040849	07/01/2017 06/30/2019	Request f Qualification		\$66,785	00	\$66,785.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name	_	icy Contact none No.		Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -		Laura K.	Wallace	501	-324-9582	Laur	a@arkansasheritage.org
Item #	Category	Short De	scription		Qua	ntity	UM Descri	otion	Cost
00001	Services	TECH SI FABRIC	ERVICE,EXHIBIT (ATION	DESIGN/	667	785	each		\$1.00