

Professional Consultant Services - Executed Contracts

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

Report Period: 06/05/2018 - 07/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2018	TYLER A GRIFFIN	4600042825	07/01/2018 To 06/30/2019	Request for Qualifications	\$22,000.00	\$22,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
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	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/21/2018	DENESE R FLETCHER	4600042756	07/01/2018 To 06/30/2019	Request for Qualifications	\$25,500.00	\$25,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
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	05500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/26/2018	FRANCES CARSON	4600042754	07/01/2018 To 06/30/2019	Request for Qualifications	\$22,000.00	\$22,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
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	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/21/2018	RACHAEL RENEE VAUGHN PA	4600042752	07/01/2018 To 06/30/2019	Request for Qualifications	\$24,500.00	\$24,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
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	04500	Lump Sum	\$1.00	

Professional Consultant Services - Executed Contracts**Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 06/05/2018 - 07/06/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/21/2018	PULLIAM FIRM PA	4600042751	07/01/2018 To 06/30/2019	Request for Qualifications	\$32,735.00	\$32,735.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	28735	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	04000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/18/2018	EFREM B NEELY SR	4600042726	07/01/2018 To 06/30/2019	Request for Qualifications	\$22,000.00	\$22,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
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	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	KELLI E WRIGHT	4600042536	07/01/2018 To 06/30/2019	Request for Qualifications	\$18,000.00	\$18,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	16000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	SARAH B WILLIAMSON	4600042535	07/01/2018 To 06/30/2019	Request for Qualifications	\$35,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	32000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	03000	Lump Sum	\$1.00	

Professional Consultant Services - Executed Contracts

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Report Period: 06/05/2018 - 07/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	JEANETTE WHATLEY	4600042533	07/01/2018 To 06/30/2019	Request for Qualifications	\$24,000.00	\$24,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	24000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	DEEANNA WEIMAR	4600042531	07/01/2018 To 06/30/2019	Request for Qualifications	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@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	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	LINDSEY D TOSH	4600042529	07/01/2018 To 06/30/2019	Request for Qualifications	\$44,800.00	\$44,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	44000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	00800	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	JONATHAN RUSSELL STREIT	4600042528	07/01/2018 To 06/30/2019	Request for Qualifications	\$29,500.00	\$29,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
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	01500	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
06/05/2018	GAIL T SEGERS	4600042527	07/01/2018 To 06/30/2019	Request for Qualifications	\$24,000.00	\$24,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	24000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	DEE A SCRITCHFIELD	4600042526	07/01/2018 To 06/30/2019	Request for Qualifications	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@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	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2018	JOSEPH MATTHEW SANDERS	4600042525	07/01/2018 To 06/30/2019	Request for Qualifications	\$24,000.00	\$24,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	24000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/08/2018	PAUL R POST	4600042520	07/01/2018 To 06/30/2019	Request for Qualifications	\$40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	40000	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
06/05/2018	DAVID L MOORE	4600042516	07/01/2018 To 06/30/2019	Request for Qualifications	\$28,000.00	\$28,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	28000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/20/2018	JOSEPH HOKE	4600042508	07/01/2018 To 06/30/2019	Request for Qualifications	\$32,000.00	\$32,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
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	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/08/2018	MYLISSIA M BLANKENSHIP	4600042490	07/01/2018 To 06/30/2019	Request for Qualifications	\$21,200.00	\$21,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
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	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2018	JILL BLANKENSHIP	4600042489	07/01/2018 To 06/30/2019	Request for Qualifications	\$36,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	36000	Lump Sum	\$1.00	

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

Report Period: 06/05/2018 - 07/06/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/28/2018	ROBERT MILES BERRY JR	4600042481	07/01/2018 To 06/30/2019	Request for Qualifications	\$21,200.00	\$21,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
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	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2018	EMILY J REYNOLDS	4600042480	07/01/2018 To 06/30/2019	Request for Qualifications	\$22,000.00	\$22,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
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	02000	Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/26/2018	JASMINE BASKERVILLE	4600042348	07/01/2018 To 06/30/2019	Request for Qualifications	\$24,210.00	\$24,210.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20210	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	04000	Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2018	SCOTT SULLIVAN	RA191150001	07/01/2018 To 06/30/2019	Sole Source by Justification	\$22,500.00	\$22,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch		GAYE MANNING	870-574-4509	gmanning@sautech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Communication and External Relations Coordinator	00001	Years	\$22,500.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/02/2018	SCOTT SULLIVAN	RA19115001	07/01/2018 To 06/30/2019	Sole Source by Justification	\$22,500.00	\$22,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch		GAYE MANNING	870-574-4509	gmanning@sautech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	External Relations Coordinator to Chancellor	00001	Years	\$22,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/03/2018	INFILL GROUP LLC	RA1194048	06/13/2018 To 07/20/2018	Small Order	\$11,000.00	\$11,000.00
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	Designer/Facilitator	00001	Years	\$11,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2018	DOVER DIXON HORNE, PLLC	RA19150704	07/01/2018 To 06/30/2018	Request for Qualifications	\$48,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		DANA TRICKEY	5016868451	datrickey@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Legal Servcies	00001	Years	\$45,000.00	
00001	Expenses	Filing Fees, copies, other	00001	Years	\$3,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2018	FRED Y. MURPHY, MD	RA19150707	07/01/2018 To 06/30/2019	Request for Proposal	\$40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		DANA TRICKEY	501-686-8451	datrickey@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	MD Weekend On-call Services Area Health Education Center	00040	Days	\$1,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2018	BETTER COMMUNITY DEVELOPMENT INC	4600041611	07/01/2017 To 06/30/2019	Request for Qualifications	\$45,000.00	\$45,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		Samona R Smith	501-682-3426	samona.smith@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT	45000	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/15/2018	ARVAC INC	4600032747	07/13/2016 To 07/12/2018	Request for Qualifications	\$39,757.00	\$39,757.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		Kara Simmons	501-682-9515	Kara.Simmons@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,SUBSTANCE ABUSE TREATMENT	10000	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2018	ADVANCED AUTOMATION CONSULTING	4600042683	06/12/2018 To 05/31/2019	Competitive Bid	\$49,500.00	\$49,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,CONSULTANT,DATA PROCESSING	00002	each	\$8,000.00	
00002	Personnel	PRO SERVICE,CONSULTANT,DATA PROCESSING	00010	each	\$2,900.00	
00001	Expenses	REIMBURSEMENT,TRAVEL	00004	each	\$1,125.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/07/2018	JAMESON ARCHITECTS PA	4600041407	09/18/2017 To 06/30/2019	Request for Qualifications	\$29,167.97	\$29,167.97
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		DAH Purchasing	501-324-9580	laura.wallace@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	28068	each	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	01100	each	\$1.00	

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06/06/2018	JAMESON ARCHITECTS PA	4501762728	11/21/2017 To 11/20/2018	Request for Qualifications	\$31,635.00	\$31,635.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		DAH Purchasing	501-324-9580	laura.wallace@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	30535	each	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	01100	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2018	JAMESON ARCHITECTS PA	4501734292	07/01/2017 To 06/30/2018	Request for Qualifications	\$16,495.52	\$16,495.52
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace	501-324-9582	Laura@arkansasheritage.org	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	16447	each	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	00048	each	\$1.00	

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

C2

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2018	PAMELA T FITE	4600035766	10/01/2015 To 06/30/2019	Competitive Bid	\$47,544.29	\$86,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0204	Alcohol/Drug Abuse Counselors		PAM FITE	501-295-1100	sbeadac@gmail.com	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ADMINISTRATIVE		36000	Lump Sum	\$1.00
00002	Services	REIMBURSEMENT,TRAVEL		03500	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2018	DELTA PEST CONTROL INC	4600040530	09/01/2017 To 08/31/2024	Invitation for Bid	\$13,000.00	\$91,000.01
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Chris Reynolds	501-683-6636	Christopher.Reynolds@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,TERMITE INSPECTION		13000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2018	WAYMON LONG	4600040984	09/01/2017 To 08/31/2018	Invitation for Bid	\$18,240.00	\$31,920.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Chris Reynolds	501-683-6636	Christopher.Reynolds@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,PEST CONTROL		07680	Lump Sum	\$1.00
00002	Services	TECH SERVICE,PEST CONTROL		10560	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2018	COMPUTER AID INC	4501804221	06/06/2018 To 06/30/2019	Competitive Bid	\$34,322.40	\$34,322.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT TECHNICAL SPECIALIST		00280	Hours	\$122.58

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/21/2018	COMPUTER AID INC	4501806710	06/21/2018 To 06/30/2019	Competitive Bid	\$97,034.00	\$97,034.00
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 TECHNICAL SPECIALIST	00725	Hours	\$133.84	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/25/2018	THE RESEARCH FOUNDATION OF THE	4600042804	06/22/2018 To 06/30/2019	Competitive Bid	\$29,930.00	\$29,930.00
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,EVALUATION,EDUCATIONAL	29930	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/28/2018	J CREW PROPERTY MANAGEMENT	4600042183	07/01/2018 To 06/30/2019	Competitive Bid	\$53,161.20	\$53,161.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		DONNA RALPH	501-701-6321	donna.ralph@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,LAWN CARE	00012	Months	\$4,430.10	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2018	SAMMY RAINEY	4600042643	07/01/2018 To 06/30/2019	Competitive Bid	\$9,577.80	\$57,466.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	CARRIE MILLER	479-782-4555	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$798.15	

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2018	SOUTHWEST MUSEUM SERVICES	4501799538	05/15/2018 To 05/14/2019	Request for Qualifications	\$61,200.00	\$61,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		DAH Purchasing	501-324-9580	laura.wallace@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,EXHIBIT DESIGN/ FABRICATION		26500	each	\$1.00
00002	Services	TECH SERVICE,EXHIBIT DESIGN/ FABRICATION		34700	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2018	ALAN EIDSON	4600040849	07/01/2017 To 06/30/2019	Request for Qualifications	\$66,785.00	\$66,785.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace	501-324-9582	Laura@arkansasheritage.org	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,EXHIBIT DESIGN/ FABRICATION		66785	each	\$1.00