PROFESSIONAL SERVICE CONTRACTS

\$10K -\$49,999.99 Report - October 2016 (9/1/2016 -10/7/2016)

Agency #	Agency Name	Division	Contract #	Vendor Name	Contract Amount	Projected Amount	QTY	Unit of Measure	Contract Start	Contract End	Method	Type of service	Contact	Phone	Submitted
102691000	University of Arkansas at			Ronald D							Special	Football defensive analyst to break down opponent defense to include transcribing opponent film for reporting and discussion with Defensive	Ellen		
135	Fayetteville	UA Fayetteville	RA1173980	Burnham	\$ 35,000.00	\$ 35,000.00	6	Month	8/1/2016	1/10/2017	Procurement	Coordinator.	Ferguson	(479) 575-5314	9/1/2016
	University of Arkansas at Fayetteville	UA Fayetteville	RA1173978	Livia Marques	\$ 49,920.00	\$ 49,920.00	1	Year	8/1/2016		Special Procurement		Ellen Ferguson	(479) 575-5314	9/1/2016
	University of Arkansas at Favetteville	UA Fayetteville	PA1172060	Robert W Ash	\$ 35,000.00	¢ 35,000,00	6		0.14.1004.6		Special	Football offensive analyst to include transcribing of opponent film for reporting and discussion with Offensive			
	Fair Housing Commission	on rayetteville		Frank Bateman		\$ 14,700.00	3	Month Year	8/1/2016 7/1/2016		Procurement Small Order		Ferguson Carol Johnson	(479) 575-5314 (501) 682-3247	9/1/2016
	Arkansas Department of Human Services	Division of Aging and Adult Services	4600038544	Brant E Fries	\$ 35,000.00	\$ 35,000.00	3	Month	9/6/2016	CHICATOR - 2000 - 1010	Special Procurement	To initiate an agreement for expert/legal witness services due to federal court order. To initiate an agreement for expert/legal witness services due to federal court order.		(870) 376-2163	9/9/2016
	Department of Education		4600033451	Cynthia Bryant	\$ 30,000.00		1	Year			Special	Amendment # 2 - adding additional funds and extending contract for 1	Judi Free	(501) 682-4479	10/5/2016
	Department of Education		4600033450	PJR Consulting	\$ 30,000.00	\$ 49,000.00	1	Year			Special	Amendment # 2 - adding additional funds and extending contract for 1 year.	Judi Free	(501) 682-4479	10/5/2016
	Department of		1	OSBORN CARREIRO &							Competitive	Actuarial study for ADWS	Jennifer	,	22,3/2020
810	Workforce Services		4501637533	ASSOCIATES	\$ 25,000.00	\$ 25,000.00	6	Month	7/14/2016	12/31/2016	Bid	Unemployment Insurance Division.	Shipley	(501) 683-0007	9/22/2016

Date Submitted 09/06/2016	Contractor Nan Dixie Maintenance Se		110	Method of Procurement 8 Competitive Bid	t Initial Contra \$ 16,3		Total Projected Amount \$ 34,172.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone N	umber	Agency Contact E-mail Add		
0440	Oil and Gas Commission		Debra Wehagen	(501) 683-6384		debra.weha	agen@aogc.state.ar.us	
Item #	Category	Short Description		Quantity	UM Descriptio	on	Cost	
1	Service	Janitorial Service		23	Months		\$ 1,485.71	
Date Submitted	d Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract	Amount	Total Projected Amount	
09/15/2016	Computer Aid Inc	4501657883	09/12/2016-06/30/2017	Cooperative Contract	\$ 90,696.	.00	\$ 90,696.00	
Agency #	Agency Name	Division	Agency Contact Name Agency Contact Phone		Number	Agency (Contact E-mail Address	
0500	Department of Education		Judi Free	(501) 682-4479		judi.free@arkansas.gov		
Item # Cate	egory Short Descri	ption		Qu	uantity	UM Description	on Cost	
1 Serv	rice LRSD - Efinar	nce Plus conversions	1200 hours @ 75.58		1	Each	\$ 90,696.00	
Date Submitted	Contractor Name	e Contract#	Contract Period	Method of Procurement	Initial Contra	ct Amount	Total Projected Amount	
09/12/2016	SAP Publoc Services	, Inc 4501655736	09/01/2016-08/31/2017	Exempt by Law	\$ 50,00	00.00	\$ 50,000.00	
Agency #	Agency Na	me	Division Agency Contact	Name Agency Contact	Phone Number	Agency	/ Contact E-mail Address	
0610	Department of Finance ar	nd Administration	kathy mayfic	eld (501) 37	1-6049	kathy.m	ayfield@dfa.arkansas.gov	
Item Category	Short Description					Quantity	UM Description Cost	
1 Service	SAP Education Classroo Academy classes.	m training, Webinar	s, E-Learning Products and Serv	ices, On-site Training and Edu	cation Solution	1	Years \$ 50,000.0	

Date Subn	nitted	Contractor Name	Contract #	Contract Period	Method of Procu	urement Initial Con	ntract Amount T	otal Projected Amoun	
0/05/2016	5 Ab	bott Informatics Corpora	tion 4501661875	09/27/2016-06/30/2013	7 Exempt by I	Law \$ 35	5,453.42	\$ 35,453.42	
Agency #		Agency Name	Division	Agency Contact Name	Agency Cont	act Phone Number	Agency Cor	Contact E-mail Address	
645	Arkar	nsas Department of Heal	th	Ann Purvis	(501) 280-4235		Ann.Purvis@arkansas.gov		
tem#	Categor	y Short Descri	ption		Quanti	ity UM D	escription	Cost	
	Service	Software ma	intenance for Starlin	ns	1		Each	\$ 35,453.42	
Date Submitte	e d	Contracto	or Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
0/05/2010	6 E	CN Intermediate Holding Communication		ency 4501655351	09/01/2016- 06/30/2017	Exempt by Law	\$ 41,823.30	\$ 41,823.30	
gency#		Agency Name	Division	Agency Contact Name	Agency Contact Phone Number		Agency Contact E-mail Address		
645	Arkar	nsas Department of Heal	th	Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov		
tem#	Category	Short Description				Quantity	UM Descripti	on Cost	
	Service	Software Maintenanc	e-Preparedness & Er	mergency Response Branch		1	Hours	\$ 20,570.00	
	Service	Software Maintenanc	e-Trauma			1	Hours	\$ 10,000.00	
	Service	Software Maintenanc	e-Hospital Prepared	ness		1	Hours	\$ 7,800.00	
Date Sub	mitted	Contractor Name	Contract #	Contract Period	Method of Procure	ment Initial Conti	ract Amount T	otal Projected Amoun	
9/13/201	6 A	meripride Services Inc	4600034820 0	7/01/2016-06/30/2017	Competitive Bio	d \$7,0	00.00	\$ 49,000.00	
Agency #	А	Agency Name Division Agenc		y Contact Name	Contact Name Agency Contact Phone Nu		Agency Contac	t E-mail Address	
960	Arkar	nsas State Police	Linc	da Armstrong	(501) 618-81	82	Linda.Armstrong	@asp.arkansas.gov	
tem#	Category	Short Description				Quantity	UM Description	on Cost	
l	Service	Uniform rental serv	icas dalivar and nic	I		1	Years	\$ 7,000.00	

Date Submitted		Con	tractor Name	Contract #	Contract Period	Method of Procurement	Initial Contrac Amount		Total Projected Amount	
9/27/20:	16	Baptist Health Me Occu	dical Center - Bapt pational Health	tist Health 460002524	9 07/01/2016- 06/30/2017	Competitive Bid	\$ 10,875.00	\$ 89	9,190.00	
Agency #		Agency Name	Division	Agency Contact Name	Agency Contact P	Agency Contact Phone Number			dress	
0960		Arkansas State Police		Linda Armstrong	(501) 618	3-8182	Linda.Armstro	ısas.gov		
tem ‡ Ca	ategory	Short Description					Quantity	UM Description	Cost	
. Se	ervice	Law enforcement and duty medical physicals		nent pre-employment and ra	ndom drug testing, pre-er	mployment and fitness fo	r 1	Years	\$ 21,915.0	
Date Su	ıbmitted	Contractor Name	Contract #	Contract Period	Method of Procure	ement Initial Contra	act Amount	Total Project	ed Amount	
9/13/20	16	Primepay LLC	4600037542	07/01/2016-06/30/2017	Competitive B	id \$ 9,61	0.00	\$ 67,27	70.00	
		Aganay Nama	Division	Agency Contact Name	Agency Contact F	Phone Number	Agency Con	tact E-mail Ad	drace	
Agency #		Agency Name							ui C33	
		Arkansas State Police		Linda Armstrong	(501) 618	8-8182	Linda.Armstro	ong@asp.arkan		
Agency # 0960 Item #	Categ	Arkansas State Police		Linda Armstrong	(501) 618	3-8182 Quantity	Linda.Armstro			

Date	Submitted	Contractor Name	Contract #	Contract Period	Contract Period Method of Procurement		Amount	Total Projected Amoun	
09/22/	/2016	Mainstream Technologies	4600038862	07/01/2016-09/30/2016	Exempt by Law \$ 28		0	\$ 28,062.50	
Agenc	у #	Agency Name	Division	Agency Contact Name	Agency Contact Phone	Number	Agency Co	ontact E-mail A	ddress
0990	90 Crime Information Center		Mary Rogers		(501) 682-7404		mary.rogers@acic.arkansas.gov		sas.gov
ltem #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Website development, Missing data to accept recurring update	1	Each	\$ 28,062.50				