

## Professional Consultant Services - Executed Contracts

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

Report Period: 07/12/2017 - 08/04/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/12/2017	SCOTT SULLIVAN	RA181150001	07/01/2017 To 06/30/2018	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	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2017	THOMAS & THOMAS LLP	RA1184002	07/01/2017 To 12/31/2017	Special Procurement	\$30,000.00	\$30,000.00
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	CPA's	00001	Years	\$30,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2017	HOLCOMB AGRIBUSINESS MARKETING & ADVERTISING	RA1184005	07/01/2017 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	Dr R Holcomb	00002	Years	\$40,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2017	VICKY KARHU	RA1184006	07/01/2017 To 06/30/2019	Sole Source by Justification	\$19,000.00	\$19,000.00
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	Consultant	00002	Years	\$19,000.00	

**Professional Consultant Services - Executed Contracts****Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 07/12/2017 - 08/04/2017**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2017	STAGGER NINA F	4600039389	12/01/2016 To 11/30/2023	Exempt by Law	\$40,320.00	\$40,320.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		0385 Purchasing	501-683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,FOOD SERVICE/DIETITIAN	40320	Lump Sum	\$1.00	

## Technical and General Services - Executed Contracts

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

Report Period: 07/11/2017 - 08/03/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/19/2017	PAUL N SHAVER	4600040822	07/18/2017 To 06/30/2018	Small Order	\$10,000.00	\$70,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0224	Contractor's Licensing Board		Melissa Griffith	501-683-2220	Melissa.griffith@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,DATABASE SUPPORT	10000	each	\$1.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2017	MERCY HOSPITAL ROGERS	4600036028	07/01/2017 To 06/30/2018	Exempt by Law	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		0385 Purchasing	501-683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Commodities	TESTING,LAB	25000	each	\$1.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2017	U S DEPARTMENT OF THE INTERIOR	4501731381	07/01/2017 To 06/30/2018	Intergovernmental	\$76,065.00	\$76,065.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0420	AR Geological Survey		Cedric Patterson	501-296-1881	cedric.patterson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00003	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	32980	Lump Sum	\$1.00	
00002	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	20085	Lump Sum	\$1.00	
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	23000	Lump Sum	\$1.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/20/2017	EDWIN KEY	4600040852	07/01/2017 To 06/30/2018	Invitation for Bid	\$11,463.05	\$34,389.15
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0420	AR Geological Survey		Cedric Patterson	501-296-1881	cedric.patterson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL	00001	Months	\$1,063.05	
00003	Services	TECH SERVICE,JANITORIAL	00002	Months	\$400.00	
00002	Services	TECH SERVICE,JANITORIAL	00002	Months	\$300.00	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$750.00	



# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 07/11/2017 - 08/03/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2017	ARCH FORD EDUCATION SERVICES COOP	4600040972	08/03/2017 To 06/30/2018	Intergovernmental	\$90,000.00	\$90,000.00
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, TRAINING, EDUCATIONAL	90000	Lump Sum	\$1.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2017	SAI GLOBAL COMPLIANCE INC	4501723037	07/01/2017 To 06/30/2018	Exempt by Law	\$29,355.00	\$29,355.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Commodities	SERVICE, MAINTENANCE, SOFTWARE, 1 YR	00001	each	\$29,355.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2017	IMAGING BUSINESS MACHINES INC	4501724929	07/01/2017 To 06/30/2018	Exempt by Law	\$27,993.40	\$27,993.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Commodities	SERVICE, MAINTENANCE, SOFTWARE, 1YR	00001	each	\$4,292.32	
00001	Commodities	SERVICE, MAINTENANCE, HARDWARE, 1 YR	00001	each	\$23,701.08	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2017	HEWLETT PACKARD ENTERPRISE COMPANY	4501723209	07/01/2017 To 06/30/2018	Exempt by Law	\$86,519.58	\$86,519.58
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Services	TECH SERVICE, MAINTENANCE, COMPUTER EQUIPMT	00001	each	\$22,769.41	
00001	Services	TECH SERVICE, MAINTENANCE, COMPUTER EQUIPMT	00001	each	\$44,199.46	
00002	Commodities	SOFTWARE MAINTENANCE/SUPPORT	00001	each	\$6,647.24	
00001	Commodities	SOFTWARE MAINTENANCE/SUPPORT	00001	each	\$12,903.47	

# Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 07/11/2017 - 08/03/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2017	COMMUNICATING HANDS, INC.	89727	08/17/2015 To 08/16/2018	Invitation for Bid	\$75,000.00	\$75,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0693	Pulaski Technical College		ROCHELLE REDUS	501-812-2333	rredus@uaptc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Interpretive Services	00003	Years	\$75,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/21/2017	ALAN EIDSON	4600040849	07/01/2017 To 06/30/2018	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	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/31/2017	C & J PAVEMENT MARKING INC	4501734528	08/01/2017 To 06/30/2018	Competitive Bid	\$29,100.00	\$29,100.00
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	
00009	Services	TECH SERVICE, GENERAL MAINTENANCE	00012	Lump Sum	\$425.00	
00008	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$2,200.00	
00007	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$1,100.00	
00006	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$3,000.00	
00005	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$4,200.00	
00004	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$4,200.00	
00003	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$5,500.00	
00002	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$2,000.00	
00001	Services	TECH SERVICE, GENERAL MAINTENANCE	00001	Lump Sum	\$1,800.00	

**Technical and General Services - Executed Contracts****Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 07/11/2017 - 08/03/2017**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/18/2017	WASTE CORPORATION OF ARKANSAS	4600040395	07/01/2017 To 06/30/2018	Competitive Bid	\$6,674.80	\$46,723.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Janice Lewis	501-618-8309	JANICE.LEWIS@ASP. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Services	TECH SERVICE,WASTE DISPOSAL	00005	Months	\$80.00	
00001	Services	TECH SERVICE,WASTE DISPOSAL	00012	Months	\$522.90	