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 I	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
07/12/2017	SCOTT SU	LLIVAN	RA181150001	07/01/2017 06/30/2018	Sole Source Justification		\$22,500.00	\$22,500.00
Agency #	Agency Na	ime	Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0115	Southern Ark University - Te Branch	chnical		GAYE M	IANNING	870-	574-4509	gmanning@sautech.edu
Item #	Category	Short De	escription		Quar	ntity	UM Description	Cost
00001	Personnel	Commur Coordina	nication and Externa ator	l Relations	000	01	Years	\$22,500.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
08/04/2017	THOMAS & LLF		RA1184002	07/01/2017 12/31/2017	Special Procureme		\$30,000.00	\$30,000.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	ERGUSON	479-	575-5314	ellenf@uark.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel	CPA's			000	001	Years	\$30,000.00
Date Submitted 08/04/2017	Vendor HOLCO		Contract No. RA1184005	Contract Period 07/01/2017	Method of Procuremon Sole Source	ent	Initial Contract Amount \$40,000.00	Total Projected Amount \$40,000.00
4	AGRIBUS MARKET	TING &		06/30/2019	Justification		cy Contact	Agency Contact
Agency #	Agrandade		Division		ontact Name	Ph	one No.	E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FI	ERGUSON	479-	-575-5314	ellenf@uark.edu
Item #	Category	Short Do	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Dr R Ho	lcomb		000	002	Years	\$40,000.00
Date Submitted	Vendor		Contract No.	Contract Period 07/01/2017	Method of Procurem Sole Source	ent	Initial Contract Amount \$19,000.00	Total Projected Amount \$19,000.00
08/04/2017	VICKY K	AKHU	RA1184006	07/01/2017 06/30/2019	Justificati		\$19,000.00	See Advisored to the Property Regime Committee Conference Conferen
Agency #	Agency N	ame	Division	Agency Co	ontact Name		cy Contact none No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN F	ERGUSON		-575-5314	ellenf@uark.edu
Item #	Category	Short D	escription		Qua	ntity	UM Description	n Cost
00001	Personnel	Consult			00	002	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 I		Contract No.	Contract Period	Method o	ent	Initial Contrac	Amount
08/03/2017	STAGGER	NINA F	4600039389	12/01/2016 11/30/2023	Exempt by	Law	\$40,320.00	5.4.4.4.5.8.4.4.4.4.4.4.4.4.4.4.4.4.4.4.
Agency #	Agency Na	ime	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0385	Department of Affairs	Veteran		0385 Pu	rchasing	501-	-683-1630 r	marecia.griffin@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	on Cost
00001	Personnel	PRO SE	RVICE,FOOD SEF	RVICE/DIETITIAN	۷ 403	320	Lump Sum	\$1.00

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 07/19/2017			Contract No. 4600040822	Contract Period 07/18/2017	Method of Procuremon Small Ord	ent	Initial Contract Amount \$10,000.00		Total Projected Amount \$70,000.00	
				06/30/2018		٨٥٥٥	cy Contact		Agency Contact	
Agency # 0224	Agency Na Contractor's Lie Board		Division		ontact Name a Griffith	Ph	one No. 683-2220	Melissa	E-mail Address a.griffith@dfa.arkansas.go	
Item #	Category	Short De	scription		Qua	ntity	UM Descr	intion	Cost	
00001	Services		ERVICE,DATABAS	E SUPPORT	100	0.750	each		\$1.00	
Date	Vendor I	Name	Contract No.	Contract	Method o	of	Initial Co	ntract	Total Projected	
Submitted 08/03/2017	MERCY HC ROGE	SPITAL	4600036028	Period 07/01/2017 06/30/2018	Procurem Exempt by		Amo u \$25,00		Amount \$25,000.00	
Agency #	Agency Na	me	Division		ontact Name		cy Contact		Agency Contact	
0385	Department of Affairs		,		urchasing		none No. -683-1630 mare		E-mail Address ecia.griffin@arkansas.gov	
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost	
00001	Commodities	TESTING	G,LAB		250	000	each	1	\$1.00	
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Co Amou		Total Projected Amount	
07/21/2017	U S DEPART THE INTE		4501731381	07/01/2017 06/30/2018	Intergovernm		\$76,06		\$76,065.00	
Agency #	Agency Name		Division		ontact Name		cy Contact		Agency Contact	
0420	AR Geological	Survey			Patterson		hone No. 1-296-1881 cedri		E-mail Address c.patterson@arkansas.gov	
Item #	Category	Short De	escription		Oua	ntity	UM Desci	rintion	Cost	
00003	Services TECH S		ERVICE,AGREEM NMENT	ENT,INTER		980	Lump S		\$1.00	
00002	Services TECH S		SERVICE,AGREEMENT,INTEF RNMENT		20085		Lump S	Sum	\$1.00	
00001	Services	TECH SI GOVERN	ERVICE,AGREEM NMENT	ENT,INTER	230	000	Lump Sum		\$1.00	
Date	Vendor I	Name	Contract No.	Contract	Method		Initial Co		Total Projected	
Submitted 07/20/2017	EDWIN	KEY	4600040852	Period 07/01/2017 06/30/2018	Procurem Invitation fo		Amo u \$11,46		Amount \$34,389.15	
Agency #	Agency Na	ıme	Division		ontact Name	-	cy Contact		Agency Contact	
0420	AR Geological	Survey		Cedric	Patterson		one No. -296-1881	cedri	E-mail Address c.patterson@arkansas.gov	
Item #	Category	Short De	escription		Qua	ntity	UM Desc	ription	Cost	
00004	Services		ERVICE,JANITOR	AL		001	Months		\$1,063.05	
00003	Services	TECH S	ERVICE, JANITOR	AL	000	002	Mont	hs	\$400.00	
00002	Services	TECH S	ERVICE, JANITOR	AL	000	002	Mont	hs	\$300.00	
00001	Services		ERVICE, JANITOR		00002		Months		\$750.00	

Date Submitted 08/03/2017	Vendor N	ORD FION	Contract No. 4600040972	Contract Period 08/03/2017 06/30/2018	Method Procurem Intergovernn	ent	Initial Cor Amou \$90,000	nt	Total Projected Amount \$90,000.00
Agency #	SERVICES Agency Na		Division	Agency Co	ntact Name		cy Contact		Agency Contact
0500	Departmen Education	t of		Judi			none No. -682-4479	Jı	E-mail Address udi.Free@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH SE	ERVICE,TRAINING	G,EDUCATIONAL	900	000	Lump Si	um	\$1.00
Date Submitted 07/13/2017	Vendor N SAI GLO COMPLIAN	BAL	Contract No. 4501723037	Contract Period 07/01/2017 To 06/30/2018	Method Procurem Exempt by	ent	Initial Cor Amou \$29,355	nt	Total Projected Amount \$29,355.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0610	Department of land Administr	Finance	Division	Jacob A			none No. -371-6182	Alan.	E-mail Address Saugey@dfa.arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost
00001	Commodities		E,MAINTENANCE	,SOFTWARE,1 Y		001	each		\$29,355.00
Date Submitted 07/13/2017	Vendor N IMAGING BU MACHINE	JSINESS	Contract No. 4501724929	Contract Period 07/01/2017 06/30/2018	Method Procurem Exempt by	ent	Initial Cor Amou \$27,993	nt	Total Projected Amount \$27,993.40
Agency #	Agency Na	me	Division	Agency Co	ntact Name		ncy Contact		Agency Contact
0610	Department of and Administr			Jacob A	Saugey		none No. -371-6182	Alan.	E-mail Address Saugey@dfa.arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descri	iption	Cost
00002	Commodities	SERVICE	E,MAINTENANCE	,SOFTWARE,1Y	R 00	001	each		\$4,292.32
00001	Commodities	SERVICE	E,MAINTENANCE	,HARDWARE,1 \	/R 00	001	each		\$23,701.08
Date Submitted 07/13/2017	Vendor I HEWLETT P ENTERP	ACKARD	Contract No. 4501723209	Contract Period 07/01/2017 06/30/2018	Method Procurem Exempt by	ent	Initial Cor Amou \$86,519	nt	Total Projected Amount \$86,519.58
Agency #	COMPA Agency Na		Division		ntact Name		ncy Contact		Agency Contact
0634	Department of & Administra Revenue - Off	Finance tion -			Saugey		none No. -371-6182	Alan.	E-mail Address Saugey@dfa.arkansas.gov
Item #	CShild Supp	Ochort De	scription		Qua	ntity	UM Descri	iption	Cost
00002	Enforceme Services	ent	ERVICE,MAINTEN	IANCE,COMPUT		001	each	•	\$22,769.41
00001	Services	TECH SE	ERVICE,MAINTEN T	IANCE,COMPUT	ER 00	001	each		\$44,199.46
00002	Commodities	SOFTWA	ARE MAINTENAN	CE/SUPPORT	00	001	each		\$6,647.24
00001	Commodities	SOFTWA	ARE MAINTENAN	CE/SUPPORT	00	001	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 08/03/2017 Agency #	Vendor COMMUNI HANDS	CATING , INC.	Contract No. 89727 Division	Contract Period 08/17/2015 08/16/2018 Agency Con	Method of Procurem Invitation for tact Name	ent r Bid Agen	Initial Contrac Amount \$75,000.00	Amount \$75,000.00 Agency Contact
0693	Pulaski Tec			ROCHELLE			one No. -812-2333	E-mail Address
0000	College			NOCHLELL	- NEDUS	301-	-012-2333	rredus@uaptc.edu
Item #	Category	Short I	Description		Qua	ntity	UM Description	n Cost
00001	Services	Interpr	etive Services		000	003	Years	\$75,000.00
Date Submitted 07/21/2017	Vendor ALAN EI		Contract No. 4600040849	Contract Period 07/01/2017 06/30/2018	Method of Procurem Request 1 Qualification	ent for	Initial Contrac Amount \$66,785.00	t Total Projected Amount \$66,785.00
Agency #	Agency N	ame	Division	Agency Con	tact Name		cy Contact	Agency Contact
0865	Departme Arkansas Her Central Admin	nt of ritage -		Laura K. V			i one No. -324-9582 L	E-mail Address aura@arkansasheritage.org
Item #	Category	Short I	Description		Qua	ntity	UM Descriptio	n Cost
00001	Services		SERVICE,EXHIBIT D CATION	ESIGN/	667	785	each	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contrac	t Total Projected Amount
07/31/2017	C & J PAV MARKIN		4501734528	08/01/2017 06/30/2018	Competitive	e Bid	\$29,100.00	\$29,100.00
Agency #	Agency N	ame	Division	Agency Con	tact Name		cy Contact ione No.	Agency Contact E-mail Address
0900	Department of and Touri			Kim Su	aggs		-682-6910	kim.suggs@arkansas.gov
Item #	Category	Short I	Description		Qua	ntity	UM Descriptio	n Cost
00009	Services		SERVICE,GENERAL	MAINTENANCE		012	Lump Sum	\$425.00
80000	Services	TECH	SERVICE,GENERAL	MAINTENANCE	000	001	Lump Sum	\$2,200.00
00007	Services	TECH	SERVICE,GENERAL	MAINTENANCE	000	001	Lump Sum	\$1,100.00
00006	Services	TECH	SERVICE,GENERAL	MAINTENANCE	000	001	Lump Sum	\$3,000.00
00005	Services	TECH	SERVICE,GENERAL	MAINTENANCE	000	001	Lump Sum	\$4,200.00
00004	Services	TECH	SERVICE,GENERAL	MAINTENANCE	000	001	Lump Sum	\$4,200.00
00003	Services	TECH	SERVICE,GENERAL	MAINTENANCE	000	001	Lump Sum	\$5,500.00
00002	Services	TECH	SERVICE,GENERAL	MAINTENANCE	00	001	Lump Sum	\$2,000.00
00001	Services	TECH	SERVICE,GENERAL	MAINTENANCE	00	001	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 Competitive Bid		Initial Contract Amount	Total Projected Amount	
07/18/2017 WASTI CORPORATI		TION OF	4600040395	07/01/2017 06/30/2018			\$6,674.80	\$46,723.60	
Agency #	ARKAN Agency N a		Division	Agency Co	ntact Name		cy Contact ione No.	Agency Contact E-mail Address	
0960	Arkansas Stat	e Police		Janice	Lewis	501-	-618-8309	JANICE.LEWIS@ASP. ARKANSAS.GOV	
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost	
00002	Services	TECH S	ERVICE,WASTE D	ISPOSAL	000	005	Months	\$80.00	
00001	Services	TECH SI	ERVICE,WASTE D	ISPOSAL	000	012	Months	\$522.90	