Report Period: 08/05/2017 - 09/01/2017

Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted	Vendor Nai		Contract No.	Contract Period	Method of Procurement		Initial Contract Amount		Total Projected Amount	
08/28/2017	NATIONA STREET CE		4600041165	09/13/2017 06/30/2018	Sole Source by Justification		\$49,900.	00	\$49,900.00	
Agency #	Agency Name		Division	Agency Co	ntact Name	act Name Agenc			Agency Contact E-mail Address	
0865	Department Arkansas Her Central Admin	itage -		Laura K.	Wallace	501	-324-9582	Laura	@arkansasheritage.org	
Item #	Category Short Des		scription		Quantity		UM Description		Cost	
00001	Personnel	PRO SEF	RVICE, COMPENS	SATION FEE	459	45900			\$1.00	
00002	Personnel	PRO SEF	RVICE,REIMBUR	SABLE EXPENSE	ES 040	000	0 each		\$1.00	
Date Submitted	Vendor Name		Contract No.	Contract Period	Method o		Initial Contract Amount		Total Projected Amount	
08/24/2017	DOVER DIXON HORNE PLLC		4501741519	06/21/2016 06/30/2017	Small Ord	Small Order		.80	\$13,248.80	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ncy Contact hone No.		Agency Contact E-mail Address	
0960	Arkansas State Police			0960 Pu	rchasing			Jenna.C	Castleberry@asp.arkansas.	
Item #	Category	Short De	scription		Qua	ntity	UM Descri	otion	Cost	
00001	Personnel			VEST/SECURE	000	00001		ım	\$6,624.40	
00002	Personnel PRO SERVICE,LEG		RVICE,LEGAL/IN	NVEST/SECURE		001	Lump Sum		\$6,624.40	

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

Date Submitted 08/16/2017	Vendor TIM JOF COMPAN	RDAN	Contract No. RA171150003	Contract Period 11/01/2016 10/31/2017	Method of Procuremon Sole Source Justification	ent by	Initial Contract Amount \$56,346.00	Total Projected Amount \$84,216.00	
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch			GAYE MANNING			574-4509	gmanning@sautech.edu	
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost	
00001	Services	Services Due to the percent of radiation been determined that a lead complete this project. Re-inceiling and lighting.			to	001	value only	\$11,300.00	
Date Submitted 08/31/2017	17 ARKANSAS DEPARTMENT OF		Contract No.	Contract Period 07/01/2017	Method of Procurement Intergovernmental		Initial Contrac Amount \$33,682.00	Amount \$33,682.00	
00/31/2017			F0212007	06/30/2018					
Agency #	HEALTH Agency Name		Division	Agency Co			cy Contact one No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock			MARY V	WORTHY	501-	569-8702	mdworthy@ualr.edu	
Item #	Category Short De		scription	Q		antity UM Description		n Cost	
00001	Services	Synar Su	rvey Statistics		00001		Lump Sum	\$33,682.00	
Date Submitted 08/04/2017			Contract No. 4600040984	Contract Period 09/01/2017	Procurement Amount		Initial Contrac Amount \$18,240.00	Amount	
				08/31/2018		Agon	cy Contact	Agency Contact	
Agency #	Agency Name		Division	Agency Co	ontact Name		one No.	E-mail Address	
0480	Department of Correction			Chris F	Reynolds	501-	-683-6636	Christopher.Reynolds@dfa. arkansas.gov	
Item #	Category Short Description			Qua	ntity	UM Description	n Cost		
00001	Services TECH SERVI		RVICE,PEST CONTROL		07680		Lump Sum	\$1.00	
00002	Services TECH SERV		ERVICE,PEST CO	RVICE,PEST CONTROL		560	Lump Sum	\$1.00	
Date Submitted 08/14/2017	Vendor COMPUTE		Contract No. 4501739023	Contract Period 08/14/2017 70 09/30/2018	Method Procurem Competitive	ent	Initial Contrac Amount \$97,272.00	t Total Projected Amount \$97,272.00	
Agency #	Agency Name		Division	Agency Contact Name		Agency Contact Phone No.		Agency Contact E-mail Address	
0500	Department of Education			Judi Free			-682-4479	Judi.Free@arkansas.gov	
Item #	Category Short D		Description		Quantity		UM Descriptio	n Cost	
00001	Services	TECH S	ERVICE,IT DATAE STRATOR	BASE		400	Hours	\$69.48	

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

Report Period: 08/04/2017 - 08/31/2017

Date Submitted 08/31/2017			Contract No. 4501743043	Contract Period 08/28/2017 09/30/2018	Pho		Initial Contract Amount \$96,960.00 ency Contact Phone No. 11-682-4479 Ju		Total Projected Amount \$96,960.00 Agency Contact E-mail Address udi.Free@arkansas.gov	
Agency # 0500			Division	Agency Con Judi F						
Item #	Category	Short De	escription		Quantity U		UM Descrip	tion	Cost	
00001			ERVICE,IT PROGF	RAMMER	01200		Hours		\$80.80	
Date Submitted	Vendor Name		Contract No.	Contract Period	Method of Procurement		Initial Contract Amount		Total Projected Amount	
08/17/2017	MANAGEMENT SERVICES FOR EDUCATION DATA		4600041059	08/17/2017 07/31/2018	Competitive Bid		\$40,784.00		\$40,784.00	
Agency #	Agency Name		Division	Agency Con	y Contact Name		ency Contact Phone No.		Agency Contact E-mail Address	
0500	Department of Education			Judi F	Free 501-		-682-4479 Ju		udi.Free@arkansas.gov	
Item #	Category	Short De	escription		Qua	ntity	UM Descrip	tion	Cost	
00001	Services TECH SER WEB-BASE		ERVICE,DATABASE MANAGEMNT SE		, 40784		Lump Sum		\$1.00	
Date Submitted	Vendor Name		Contract No.	Contract Period	Method of Procurement		Initial Contract Amount		Total Projected Amount	
08/18/2017	SHI INTERN COI		4501722972	07/01/2017 06/30/2018	Cooperative Contract		\$31,785.20		\$31,785.20	
Agency #	Agency Name Division		Division				Agency Contact Phone No.		Agency Contact E-mail Address	
0610	Department of and Adminis			Jacob A					n.Saugey@dfa.arkansas.gov	
Item #	Category	Short De	escription		Qua	ntity	UM Descrip	tion	Cost	
00001	Services	TECH S	ERVICE,REIMBUR	RSABLE EXPENS	ES 00014		each		\$2,040.70	
00002	Services	TECH S	ERVICE,REIMBUR	RSABLE EXPENS	SES 00001		each		\$2,065.40	
00003	Services	Services TECH SERVICE, REIMBURSABLE EXPEN			ES 00	001	each		\$1,150.00	