

Technical and General Services - Executed Contracts
Total Projected Cost >= \$25,000.00 and < \$100,000.00
Report Period: 11/01/2017 - 11/30/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/10/2017	ARISTOTLE, INC.	COEX-17-22	11/10/2017 To 11/10/2018	Request for Proposal	\$66,025.00	\$66,025.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service	BURL SCIFRES	501-671-2328	bscifres@uaex.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Development and Redesign, and supplemental services to, DD50 Computerized Rice Field Management Application	00001	value only	\$66,025.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/20/2017	NCS PEARSON INC	4600041721	11/20/2017 To 11/07/2018	Sole Source by Justification	\$42,000.00	\$84,000.00
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,EVALUATION,EDUCATIONAL	00140	Lump Sum	\$300.00	

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11/16/2017	STAPLES MARKETING LLC	4501761710	11/16/2017 To 11/15/2018	Exempt by Law	\$66,125.00	\$66,125.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin	501-661-2923	Carla.Turpin@Arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,FIELD SERVICES	00001	Lump Sum	\$2,100.00
00019	Commodities	FEE,ADVERTISEMENT	00001	each	\$7,750.00
00018	Commodities	FEE,ADVERTISEMENT	00001	each	\$1,000.00
00017	Commodities	FEE,ADVERTISEMENT	00001	each	\$1,000.00
00016	Commodities	FEE,ADVERTISEMENT	00001	each	\$1,000.00
00015	Commodities	FEE,ADVERTISEMENT	00001	each	\$3,500.00
00014	Commodities	FEE,ADVERTISEMENT	00001	each	\$3,500.00
00013	Commodities	FEE,ADVERTISEMENT	00001	each	\$3,500.00
00012	Commodities	FEE,ADVERTISEMENT	00001	each	\$500.00
00011	Commodities	FEE,ADVERTISEMENT	00002	each	\$750.00
00010	Commodities	FEE,ADVERTISEMENT	00001	each	\$1,500.00
00009	Commodities	FEE,ADVERTISEMENT	00001	each	\$1,500.00
00008	Commodities	FEE,ADVERTISEMENT	00006	each	\$437.50
00007	Commodities	FEE,ADVERTISEMENT	00001	each	\$1,750.00
00006	Commodities	FEE,ADVERTISEMENT	00005	each	\$1,500.00
00005	Commodities	FEE,ADVERTISEMENT	00006	each	\$250.00
00004	Commodities	FEE,ADVERTISEMENT	00004	each	\$375.00
00003	Commodities	FEE,ADVERTISEMENT	00001	each	\$12,275.00
00002	Commodities	FEE,ADVERTISEMENT	00004	each	\$2,500.00
00001	Commodities	FEE,ADVERTISEMENT	00001	each	\$625.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/17/2017	J C EHRlich CO INC	4600028383	01/07/2013 To 12/31/2017	Invitation for Bid	\$57,625.00	\$80,675.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	LEONTYNE WEST	501-682-6614	leontyne.west@dhs.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00431	Commodities	Amend to extend and add funds to continue pest control services at the Arkansas Health Center.	00012	Months	\$57,625.00

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11/30/2017	DALLAS AIRMOTIVE INC	4600041730	12/01/2017 To 11/30/2019	Invitation for Bid	\$84,693.42	\$84,693.42
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Julia Shackelford	501-371-6079	Julia.Shackelford@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$84,693.42	