

**Professional Consultant Services - Executed Contracts**

**Total Projected Cost >= \$10,000 and < \$50,000.00**

**Report Period: 07/07/2018 - 07/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2018	MEDIATION INC	4600042727	07/01/2018 To 06/30/2019	Request for Qualifications	\$10,456.00	\$10,456.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10000	each	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	00456	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/20/2018	JOHN E ALEXANDER	RA19150708	07/15/2018 To 06/30/2019	Request for Qualifications	\$40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0150	University of Arkansas for Medical Sciences		DANA TRICKEY	5016868451	datrickey@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	MD - Weekend Coverage for unassigned calls for Hospital Patients from Area Health Ed Ctr South Magnolia	00001	Years	\$40,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/18/2018	EXETER ASSOCIATES INC	4600029562	08/01/2013 To 06/30/2019	Request for Proposal	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0450	Public Service Commission		Clark W Manasco	501-682-5776	CMANASCO@PSC.STATE.AR.US	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	28225	each	\$1.00	
00002	Personnel	EXPENSES,REIMBURSE,PROFESSIONAL SERV	01775	each	\$1.00	

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2018	OXFORD GLOBAL RESOURCES	P0135683	07/13/2018 To 06/30/2019	Special Procurement	\$42,400.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY	4799680269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	IT consulting services for Banner 9 implementation.	00001	Lump Sum	\$42,400.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2018	OMNIUPDATE	RA155118191	07/10/2018 To 06/30/2019	Request for Proposal	\$60,000.00	\$60,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0155	University of Arkansas at Monticello		GAY PACE	8704601140	pace@uamont.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Web Content Management	00001	Activity unit	\$60,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2018	WAYMON LONG	4600040984	09/01/2017 To 08/31/2018	Invitation for Bid	\$18,240.00	\$31,920.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Chris Reynolds	501-683-6636	Christopher.Reynolds@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,PEST CONTROL	07680	Lump Sum	\$1.00	
00002	Services	TECH SERVICE,PEST CONTROL	10560	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/31/2018	AZUR CART & CAPTIONING	4600038188	09/01/2016 To 08/31/2018	Competitive Bid	\$90,000.00	\$90,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0516	Educational Television Division		Angela Allman	501-371-6156	Angela.Allman@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	REFER TO 10103062 OR 10132444	90000	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/10/2018	DATASCOUT LLC	4501810495	07/01/2018 To 06/30/2019	Request for Qualifications	\$74,000.00	\$74,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0790	Arkansas Economic Development Commission		MARY DAVIS	501-682-7678	Mdavis@ARKANSASEDC.COM	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, SOFTWARE DEVELOPMENT	74000	Hours	\$1.00	