

Professional Consultant Services - Executed Contracts

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

Report Period: 10/07/2017 - 11/03/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/26/2017	DR. SHANE MICHAEL LYERLY	RA18150683	10/01/2017 To 09/30/2018	Exempt by Law	\$30,000.00	\$30,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0150	University of Arkansas for Medical Sciences		JESSICA LOWDER	501-686-8588	jblowder@uamns.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	Physician	00001	Years	\$30,000.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/25/2017	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600041606	10/25/2017 To 06/30/2018	Intergovernmental	\$25,000.00	\$25,000.00

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	Personnel	PRO SERVICE, EDUCATION	25000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/23/2017	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039350	11/29/2016 To 05/31/2018	Intergovernmental	\$24,000.00	\$24,000.00

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	DEDRA LOVINS	870-972-1732	dedra.lovins@dhs.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	TECH SERVICE, GRANT ASSISTANCE	07000	each	\$1.00
00002	Personnel	PRO SERVICE, EDUCATION	17000	Lump Sum	\$1.00

Technical and General Services - Executed Contracts

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

Report Period: 10/01/2017 - 10/31/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/27/2017	MCGONIGAL CONSULTING LLC	4501756049	10/31/2017 To 10/31/2017	Competitive Bid	\$54,600.00	\$54,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0292	Board of Examiners for Speech-Language Pathology & Audiology		Melissa Griffith	501-683-2220	Melissa.griffith@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,DATABASE MANAGEMNT, WEB-BASE	54600	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/26/2017	DELOITTE CONSULTING	4600041565	11/01/2017 To 10/31/2019	Cooperative Contract	\$84,000.00	\$84,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0472	Arkansas Geographic Information Systems Office		Melissa Griffith	501-683-2220	Melissa.griffith@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICES,CLOUD SERVICES	42000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/30/2017	UNIVERSITY OF MIAMI	4501757336	10/26/2017 To 10/25/2018	Intergovernmental	\$58,320.00	\$58,320.00
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,TRAINING,EDUCATIONAL	58320	Lump Sum	\$1.00	