

Professional Consultant Services - Executed Contracts

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

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

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/28/2017	NATIONAL MAIN STREET CENTER INC	4600041165	09/13/2017 To 06/30/2018	Sole Source by Justification	\$49,900.00	\$49,900.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace	501-324-9582	Laura@arkansasheritage.org	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	45900	each	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	04000	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/24/2017	DOVER DIXON HORNE PLLC	4501741519	06/21/2016 To 06/30/2017	Small Order	\$13,248.80	\$13,248.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		0960 Purchasing	501-618-8183	Jenna.Castleberry@asp.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,LEGAL/INVEST/SECURE	00001	Lump Sum	\$6,624.40	
00002	Personnel	PRO SERVICE,LEGAL/INVEST/SECURE	00001	Lump Sum	\$6,624.40	

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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	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/16/2017	TIM JORDAN COMPANY, INC.	RA171150003	11/01/2016 To 10/31/2017	Sole Source by Justification	\$56,346.00	\$84,216.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch		GAYE MANNING	870-574-4509	gmanning@sautech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Due to the percent of radiation leakage, it has been determined that a lead roof is needed to complete this project. Re-installation of lead ceiling and lighting.	00001	value only	\$11,300.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/31/2017	ARKANSAS DEPARTMENT OF HEALTH	P0212087	07/01/2017 To 06/30/2018	Intergovernmental	\$33,682.00	\$33,682.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		MARY WORTHY	501-569-8702	mdworthy@ualr.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Synar Survey Statistics	00001	Lump Sum	\$33,682.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2017	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
08/14/2017	COMPUTER AID INC	4501739023	08/14/2017 To 09/30/2018	Competitive Bid	\$97,272.00	\$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	501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,IT DATABASE ADMINISTRATOR	01400	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	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/31/2017	COMPUTER AID INC	4501743043	08/28/2017 To 09/30/2018	Competitive Bid	\$96,960.00	\$96,960.00

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,IT PROGRAMMER	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 To 07/31/2018	Competitive Bid	\$40,784.00	\$40,784.00

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,DATABASE MANAGEMNT, WEB-BASE	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 INTERNATIONAL CORP	4501722972	07/01/2017 To 06/30/2018	Cooperative Contract	\$31,785.20	\$31,785.20

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0610	Department of Finance and Administration		Jacob A Saugey	501-371-6182	Alan.Saugey@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,REIMBURSABLE EXPENSES	00014	each	\$2,040.70
00002	Services	TECH SERVICE,REIMBURSABLE EXPENSES	00001	each	\$2,065.40
00003	Services	TECH SERVICE,REIMBURSABLE EXPENSES	00001	each	\$1,150.00