

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
1	COVENANT RECOVERY INC	4600043494	01	Request for Qualifications	01/01/2019	To	09/30/2019	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$200,000.00		\$200,000.00		\$0.00		\$200,000.00		\$200,000.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary** Transitional Housing in which to provide a comprehensive community based treatment services

**Purpose for Amendment** To extend date for Transitional Housing in which to provide a comprehensive community based treatment services

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	LABORATORY CORPORATION OF AMERICA	4600043555	01	Invitation for Bid	01/01/2019	To 12/31/2020	TGS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
	\$201,492.00	\$402,984.00		\$201,492.00	\$1,410,444.00	\$1,410,444.00	

Agency #	Agency Name	Division
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement	

**Contract Summary** The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.

**Purpose for Amendment** The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	XPERT DIAGNOSTICS INC	4600045648	04	Invitation for Bid	07/01/2016	To 06/30/2020	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$78,268.50	\$93,733.86	\$0.00	\$547,879.50	\$409,872.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Human Resources

**Contract Summary** DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention.

**Purpose for Amendment** Amend to update vendor information to continue the Department of Human Services employee drug screening for new hires and random drug screenings. Previous contract 4600037138.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	RAMBOLL US CORPORATION	4600041704	02	Request for Qualifications	01/22/2018	To	01/21/2021 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$600,000.00		\$600,000.00		\$0.00	\$600,000.00	\$600,000.00	

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

**Contract Summary**      Air quality modeling technical services

**Purpose for Amendment**    The purpose of this amendment is to extend the date of contract for a period of one year.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	TYCO FIRE & SECURITY MANAGEMENT INC	4501890870	01	Cooperative Contract	08/23/2019	To	06/30/2020 TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$148,312.44		\$148,312.44		\$0.00	\$148,312.44		\$148,312.44

Agency #	Agency Name	Division
0960	Arkansas State Police	

**Contract Summary** Camera security system parts and installation charges for Troop L, Lowell.

**Purpose for Amendment** To amend funding on the purchase order to cover all costs including taxes for remittance.

**Reason for Amendment**  
No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	CAHOON STEILING STUDIO	RA125182505	02	Request for Qualifications	07/01/2018	To	06/30/2019 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$100,000.00		\$335,000.00	\$200,000.00		\$700,000.00	\$700,000.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

**Contract Summary** To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.

**Purpose for Amendment** Provide additional fees to allow continued on-call architectural services as directed by the ASU-J administration.

**Reason for Amendment**  
Increase in the initial contract amount.

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	POLK STANLEY WILCOX ARCHITECTS	RA1194063	02	Request for Qualifications	12/22/2018	To	06/30/2019 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$1,344,859.00		\$115,209.00		(\$884,023.00)	\$1,344,859.00		\$460,836.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

**Contract Summary** Professional services for major interior renovation and building additions to the Randal Tyson Indoor Track facility on UAF campus.

**Purpose for Amendment** Decrease architect fee to reflect revised scope of work and budget for the Randal Tyson Track Center Interior Renovation project.

**Reason for Amendment** No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
3	ARKANSAS DEPARTMENT OF HEALTH	4600041135	03	Intergovernmental	10/01/2017	To 09/30/2018	PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$99,000.00		\$99,000.00		\$0.00		\$99,000.00		\$693,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education

**Contract Summary** To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide.

**Purpose for Amendment** Amend to extend to continue the Summer Food Service Program.

**Reason for Amendment**

No material change



**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	YOUTH ADVOCATE PROGRAMS	4600043769	02	Request for Qualifications	02/01/2019	To	06/30/2019 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$601,641.67		\$2,045,581.67	\$1,443,940.00		\$9,265,281.67	\$9,265,281.67	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

**Contract Summary** To purchase Intensive In-Home Services for Division of Children and Family Services clients.  
 Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.

**Purpose for Amendment** Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.

**Reason for Amendment**  
 Increase in the initial contract amount.  
 Increase in the total projected contract amount.

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	SAINT FRANCIS COMMUNITY SERVICES	4600043779	02	Request for Qualifications	02/01/2019	To	06/30/2019 PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$559,666.67		\$559,666.67	\$1,343,200.00		\$8,618,866.67	\$8,618,866.67	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

**Contract Summary** To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.

**Purpose for Amendment** Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.

**Reason for Amendment** Increase in the initial contract amount.

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
6	YOUTH VILLAGES INC	4600043780	02	Request for Qualifications	02/01/2019	To	06/30/2019 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$839,500.00		\$1,846,900.00		\$1,175,300.00		\$12,928,300.00		\$12,928,300.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

**Contract Summary** To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.

**Purpose for Amendment** Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.

**Reason for Amendment**

No material change

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
7	AMR ARCHITECTS INC	4600038852	00	ABA Criteria	11/01/2016	To	06/30/2021 PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$253,915.70		\$36,273.67		\$0.00		\$268,570.12		\$0.00	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

**Contract Summary**

**Purpose for Amendment**

**Reason for Amendment**

Not Applicable

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	THE BORNE FIRM ARCHITECTS PA	4600038853	00	ABA Criteria	11/01/2016	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$216,464.57		\$30,923.51	\$0.00		\$216,464.57	\$0.00	

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

**Contract Summary**

**Purpose for Amendment**

**Reason for Amendment**

Not Applicable

Critical Emergency Procurements for December 2019 Reporting

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	CENTRAL ARKANSAS DEVELOPMENT	4600043865	01	Emergency	01/01/2019	To 12/31/2019	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$547,406.25		\$4,302,101.00	\$3,754,694.75		\$547,406.25	\$4,302,101.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

**Contract Summary** To initiate a new Non-Emergency Transportation-like (NET-like) contract to provide Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "E".  
 Service Area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties.

**Purpose for Amendment** Amendment to add funding and update the Total Projected Cost to this contract that provides Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment.

**Reason for Amendment**  
 Increase in the initial contract amount.  
 Increase in the total projected contract amount.

**Critical Emergency Procurements for December 2019 Reporting**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
2	SOUTHEASTRANS INC	4600043866	03	Emergency	01/01/2019	To 12/31/2019	TGS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$656,315.00		\$10,362,989.00		\$7,435,840.57		\$656,315.00		\$10,362,989.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

**Contract Summary**  
 To initiate a new Non-Emergency Transportation-like (NET-like) contract to provide Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "D".  
 Service Coverage area: Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties.

**Purpose for Amendment**  
 Amend to add funding and update total projected cost to this contract that provides Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT).

**Reason for Amendment**  
 Increase in the initial contract amount.  
 Increase in the total projected contract amount.

**Critical Emergency Procurements for December 2019 Reporting**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	VBNC OPS INC	4600045590	01	Emergency	10/10/2019	To 04/30/2020	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>
\$640,000.00		\$640,000.00		\$0.00	\$640,000.00		\$640,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

**Contract Summary**      NURSING FACILITIES TAKEN INTO RECEIVERSHIP

**Purpose for Amendment**    Amend to extend for time only

**Reason for Amendment**  
 No material change



**Critical Emergency Procurements for December 2019 Reporting**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
4	JBORO OPS INC	4600045591	01	Emergency	10/10/2019	To 04/30/2020	PCS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$640,000.00		\$640,000.00		\$0.00		\$640,000.00		\$640,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

**Contract Summary** Provide management for nursing facilities taken into receivership by DHS on various dates between September 30, 2019 and October 3, 2019. Facilities affected include: JBORO OPS, Inc. for Lexington Place Healthcare and Rehabilitation, LLC in Craighead County.

**Purpose for Amendment** Amend to extend time only for nursing home management.

**Reason for Amendment**  
No material change

## Technical and General Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/18/2019	WAYMON LONG	4600040984	09/01/2019 To 08/31/2020	Invitation for Bid	\$26,880.00	\$31,920.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Wendy C Gossett	501-371-6070	wendy.gossett@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,PEST CONTROL	02160	Lump Sum	\$1.00	
00002	Services	TECH SERVICE,PEST CONTROL	01920	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/08/2019	AIRPRO AVIATION INC	4600045675	12/01/2019 To 11/30/2020	Invitation for Bid	\$48,130.00	\$336,910.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		Julia Shackelford	501-371-6079	Julia.Shackelford@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,AERIAL APPL,LIQ,3 GAL/ACRE	01200	each	\$6.00	
00002	Services	TECH SERVICE,AERIAL APPL,LIQ,<=5GAL/AC	02750	Acre	\$6.50	
00003	Services	TECH SERVICE,AERIAL APPL,LIQ,>5GAL/AC	01200	Acre	\$8.00	
00004	Services	TECH SERVICE,AERIAL APPL,DRY,>100LB/AC	07000	US pound	\$6.50	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/03/2019	D & B Janitorial Services	4600034940	07/01/2015 To 06/30/2020	Invitation for Bid	\$35,101.50	\$254,153.10
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	501-682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, JANITORIAL	000001	Lump Sum	\$224,742.85	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/19/2019	ONCORE HEALTH SOLUTIONS LLC	4600031125	11/15/2013 To 11/14/2020	Invitation for Bid	\$67,896.00	\$95,054.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		MAURICE ROGERS	501-280-4586	maurice.rogers@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE	00864	each	\$72.00	
00002	Services	TECH SERVICE,WASTE REMOVAL,INF MED WASTE	48168	each	\$0.40	

## Technical and General Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/26/2019	OJS SERVICE TWO INC	4600039491	07/12/2019 To 11/30/2020	Competitive Bid	\$56,400.00	\$98,700.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		WARNER SEBREE	501-6821654	warner.sebree@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$1,175.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/04/2019	THOMAS JUSTIN TREADWELL	4600045564	10/03/2019 To 06/30/2020	Competitive Bid	\$28,200.00	\$28,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		DAH Purchasing	501-324-9580	laura.wallace@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TREE REMOVAL	24500	each	\$1.00	
00002	Services	TECH SERVICE,TREE REMOVAL	03700	each	\$1.00	

## Professional Consultant Services - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/07/2019	JOHNATHAN W. LEWIS	RA20150755	11/01/2019 To 07/30/2020	Request for Qualifications	\$49,000.00	\$49,000.00

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	501-686-8451	datrickey@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	M.D.	00480	Hour	\$83.33
00002	Personnel	M.D.	00018	Days	\$500.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/15/2019	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600032041	07/01/2014 To 06/30/2020	Request for Qualifications	\$40,000.00	\$50,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	10409	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/01/2019	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600034772	09/01/2014 To 06/30/2020	Request for Qualifications	\$24,000.00	\$33,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,COMPENSATION FEE	06142	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/19/2019	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600045673	01/01/2020 To 12/31/2020	Intergovernmental	\$44,640.00	\$312,480.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Jenna Castleberry	501-618-8183	jenna.castleberry@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	37200	Lump Sum	\$1.20