Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

0010	11/20/201	Ć

Report Period: 10/01/2018 - 11/30/2018

Date Submitted 10/10/2018	Vendor JASM BASKER	INE	Contract No. 4600042348	Contract Period 07/01/2018	Method o Procureme Request fo Qualification	e nt or	Initial Co Amou \$30,96	int	Total Projected Amount \$30,965.00
				06/30/2019	342 337 12 12		cy Contact		Agency Contact
Agency #	Agency Na		Division	Agency Cor		Ph	one No.		E-mail Address
0023	Administrative the Cour			Vernon W	. Hankins	501-	682-9400	WADI	E.HANKINS@ARCOURTS. GOV
Item #	Category	Short De	scription		Quan	ntity	UM Desci	ription	Cost
00003	Personnel	PRO SEI	RVICE,ATTORNEY		067	55	Lump S	Sum	\$1.00
00002	Personnel	PRO SEI	RVICE,REIMB EXP	LEGAL	040	00	Lump S	Sum	\$1.00
00001	Personnel	PRO SE	RVICE,ATTORNEY		202	10	Lump S	Sum	\$1.00
Date Submitted 11/06/2018	Vendor CROM\		Contract No. RA191150002	Contract Period 11/06/2018 06/30/2019	Method o Procureme Request fo Qualificatio	e nt or	Initial Co Amou \$49,99	ınt	Total Projected Amount \$49,999.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0115	Southern Ark University - Te Branch	echnical		GAYE M	ANNING		one No. 5744509	g	E-mail Address manning@sautech.edu
Item #	Category	Short De	scription		Quar	ntity	UM Desc	ription	Cost
00001	Expenses	Architect	ural Services		000	01	Hou	r	\$49,999.00
Date Submitted 10/05/2018	Vendor FRANK ALE		Contract No. RA1194054	Contract Period 09/01/2018 06/30/2019	Method o Procureme Small Orde	ent	Initial Co Amou \$19,75	unt	Total Projected Amount \$19,750.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0135	University of A	rkansas	UA Fayetteville	ELLEN FE			one No. -575-5314		E-mail Address ellenf@uark.edu
Item #	Category	Short De	scription		Quar	ntity	UM Desc	ription	Cost
00001	Personnel	Research	ner		000	01	Year	s	\$17,250.00
00001	Expenses	Travel			000	01	Year	rs	\$2,500.00
Date Submitted 10/05/2018	Vendor JASON N		Contract No. RA1194055	Contract Period 09/01/2018 06/30/2019	Method o Procureme Small Orde	ent	Initial Co Amor \$19,75	unt	Total Projected Amount \$19,750.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0135	University of A	rkansas	UA Fayetteville	ELLEN FE	RGUSON		-575-5314		ellenf@uark.edu
Item #	Category	Short De	escription		Quar	ntity	UM Desc	ription	Cost
00001	Personnel	Research	-		000		Yea		\$17,250.00
00001	Expenses	Travel			000		Yea		\$2,500.00
		W/10/10/10/10/10/10/10/10/10/10/10/10/10/							The state of the s

Date Submitted 11/05/2018 Agency #	Vendor ERIKS ASSOCIA Agency N	SON TES LLC	Contract No. RA1194056 Division	Contract Period 10/01/2018 06/30/2019 Agency Co	Method of Procuremon Small Ord	ent er Agen	Initial Contra Amount \$18,000.00 cy Contact one No.	Amount
0135	University of A		UA Fayetteville	ELLEN FE	RGUSON		-575-5314	ellenf@uark.edu
	at Fayette	ville						
Item #	Category	Short De	escription		Qua	ntity	UM Descripti	on Cost
00001	Personnel	Project E	Evaluator		000	001	Years	\$18,000.00
Date Submitted 11/05/2018	Vendor SESO		Contract No. RA1194060	Contract Period 10/01/2018 06/30/2019	Method of Procurement Small Order	ent	Initial Contra Amount \$12,410.00	Amount
Agency #	Agency N	ame	Division		ntact Name	Agen	cy Contact	Agency Contact
0135	University of A		UA Fayetteville	10-7-10 LANGE - 10-7-10 LANGE	RGUSON		one No. -575-5314	E-mail Address ellenf@uark.edu
	at Fayette	ville						
Item #	Category	Short De	escription		Qua	ntity	UM Descripti	on Cost
00001	Personnel	Trainer/0	Consultant		000	001	Years	\$8,000.00
00001	Expenses	Travel &	Supplies		000	001	Years	\$4,410.00
Date Submitted 11/14/2018	Vendor KED L. DA		Contract No. RA19150717	Contract Period 11/01/2018	Method of Procurem Request f	ent	Initial Contra Amount \$10,000.00	Amount
	PLLC		14110100717	06/30/2019	Qualification		\$ 10,000.0	\$ 10,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical S			JESSICA	LOWDER		-686-8588	jblowder@uams.edu
Item #	Category	Short De	escription		Qua	ntity	UM Descripti	on Cost
00001	Personnel	M. D.			000	001	Years	\$10,000.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Contra Amount	Amount
11/09/2018	SOUTH AF	HEALTH	4600031301	12/02/2013 06/30/2019	Request f Qualification		\$24,250.00	\$36,000.00
Agency #	CEN ⁻ Agency N		Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0425	Insurance De	partment		Becky	/ Crow			BECKY.CROW@ARKANSAS. GOV
Item #	Category	Short De	escription		Qua	ntity	UM Descripti	on Cost
00002	Personnel		RVICE,COMPENSA	ATION FEE		000	Lump Sum	
00001	Personnel	PRO SE	RVICE, COMPENSA	ATION FEE	039	900	Lump Sum	\$1.00

Date Submitted 10/30/2018	Vendor BISCOE EX HOMEMAKE	TENSION	Contract No. 4600031670	Contract Period 03/12/2014 06/30/2019	Method o Procureme Request fo Qualificatio	nt or	Initial Cor Amou \$9,000	nt	Total Projected Amount \$11,000.00
Agency #	Agency Na	ame	Division	Agency Cor	stact Name		ncy Contact		Agency Contact
0425	Insurance Dep		Division	Becky			hone No. -371-2612	BEC	E-mail Address KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Quar	itity	UM Descri	ption	Cost
00002	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	030	00	Lump S	um	\$1.00
00001	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	022	50	Lump S	um	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Cor Amou	nt	Total Projected Amount
10/30/2018	MID-DELTA SYSTEM		4600031861	02/07/2014 06/30/2019	Request for Qualification		\$35,000	0.00	\$40,000.00
Agency # 0425	Agency Na Insurance Dep		Division	Agency Cor Becky		P	ncy Contact hone No. I-371-2612	BEC	Agency Contact E-mail Address KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Quar	ntity	UM Descri	ption	Cost
00002	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	100		Lump S	um	\$1.00
00001	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	112	00	Lump S	um	\$1.00
Date Submitted 11/09/2018	Vendor DAUGHTI CHARITY S	ERS OF	Contract No. 4600032039	Contract Period 04/22/2014 06/30/2019	Method of Procurement Request for Qualification	e nt or	Initial Cor Amou \$28,750	nt	Total Projected Amount \$43,750.00
Agency #	OF A Agency Na		Division	Agency Cor	stact Namo	Agei	ncy Contact		Agency Contact
0425	Insurance Dep		DIVISION	Becky			hone No. 1-371-2612	BEC	E-mail Address KY.CROW@ARKANSAS GOV
Item #	Category	Short De	scription		Quar	ntity	UM Descr	iption	Cost
00003	Personnel	PRO SE	RVICE, COMPENS	ATION FEE	050	00	Lump S	um	\$1.00
00002	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	033	00	Lump S	um	\$1.00
00001	Personnel	FEES,CO SERVICE	OMPENSATION,P E	ROFESSIONAL	204	50	Lump S	um	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor		Total Projected Amount
10/30/2018	MED QUAL SYSTEM		4501839366	10/01/2018 12/31/2018	Special Procureme	ent	\$34,714	1.64	\$34,714.64
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ncy Contact hone No.		Agency Contact E-mail Address
0480	Departme Correction	nt of		Teresa Fu			0-850-8502	Teres	sa.Funderburg@arkansas gov
Item #	Category	Short De	scription		Quai	ntity	UM Descr	iption	Cost
00002	Personnel		RVICE,QUALITY F	REVIEW SERVIC			Lump S		\$1.00
00001	Personnel		RVICE,QUALITY F			56	Lump S	um	\$1.00

Report Period: 10/01/2018 - 11/30/2018

Date Submitted 10/11/2018	Vendor ACADEMIC		Contract No. RFP16017	Contract Period 10/04/2018 06/30/2019	Method of Procurement Request for Proposal	e nt or	Initial Contract Amount \$49,500.00	Total Projected Amount \$49,500.00	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ncy Contact	Agency Contact	
0130	Arkansas Univers				HOLLOWAY		h one No. 99680269	E-mail Address jholloway@atu.edu	
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost	
00001	Services	Search	for VP of Academic A	Affairs	000	001	Lump Sum	\$49,500.00	
Date Submitted	Vendor	(17) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount	
10/30/2018	MONTE R.		COEX-19-13	10/23/2018 11/26/2018	Competitive	Bid	\$25,900.00	\$25,900.00	
Agency #	Agency N	ame	Division		ntact Name		ncy Contact	Agency Contact	
0135	University of A at Fayette		UA Cooperative Extension Service		KIEFER		h one No. -671-2060	E-mail Address mkiefer@uaex.edu	
Item #	Category	Short D	escription		Qua	ntitv	UM Description	Cost	
00002	Services		g and Training Service	ces	000		Activity unit	\$13,900.00	
00001	Services		rmat and Submittal		000	001	Activity unit	\$12,000.00	
Date Submitted 11/08/2018	Vendor JAN PF ARKAN	RO OF	Contract No. RA19145278	Contract Period 11/08/2018 506/30/2019	Method of Procuremo	ent	Initial Contract Amount \$30,750.00	Total Projected Amount \$92,250.00	
Agency #	Agency N	ame	Division		ntact Name		ncy Contact	Agency Contact	
0145	University of A				TAGGARD		h one No. -569-3144	E-mail Address dtaggard@ualr.edu	
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost	
00001	Services	Center of services Cleaning trash, sv	al services for the Ja on the UA Little Rock to be provided after g the Visitor Locker F weeping, mopping an oncrete floor	campus. The each event will Rooms;removing	be: g all	041	each	\$750.00	
Date Submitted 10/29/2018	Vendor QUEST DIA	GNOSTICS	Contract No.	Contract Period 11/01/2018	Method of Procuremon Invitation for	ent	Initial Contract Amount \$87,000.00	Total Projected Amount \$87,000.00	
	IN	C		08/30/2020					
Agency #	Agency N		Division	Agency Co	ntact Name		ncy Contact none No.	Agency Contact E-mail Address	
0150	University of A for Medical S			DANA T	RICKEY	50	16868451	datrickey@uams.edu	
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost	
00001	Services	Central I	Laboratory Services		000	7	Lump Sum	\$87,000.00	
								78	

Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Contra	act Total Projected Amount
10/25/2018	GRAY ASS IN		RA01951908	10/24/2018 06/30/2019	Sole Source Justification		\$32,775.00	\$32,775.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		y Contact	Agency Contact
0195	University of A at Fort Sr			BRAD S	HERIFF		one No. '88-7036	E-mail Address brad.sheriff@uafs.edu
Item #	Category	Short De	escription		Qua	ntity	UM Descripti	on Cost
00002	Services	Travel ex	kpenses - estimate	d	000	001	each	\$4,275.00
00001	Services	Worksho	p facilitation fee - μ	orogram assessm	nent 000	001	each	\$28,500.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contra	
11/20/2018	LILLIE M TROT		4501845508	11/12/2018 03/18/2019	Small Ord		Amount \$24,995.00	Amount \$49,990.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		y Contact	Agency Contact
0319	Minority H Commiss	ealth ion		ESTE F			one No. 686-2748	E-mail Address Este.Frazier@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descripti	on Cost
00001	Services	TECH SE DEVELO	ERVICE,PUBLICA PPMENT	TION	249	995	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contra	act Total Projected Amount
10/30/2018	WAYMON	N LONG	4600040984	09/01/2017 08/31/2019	Invitation for	r Bid	\$22,800.00	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		y Contact	Agency Contact
0480	Departme Correction			Chris R			one No. 683-6636	E-mail Address Christopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descripti	on Cost
00002	Services	TECH SE	ERVICE,PEST CO	NTROL	128	340	Lump Sum	\$1.00
00001	Services	TECH SE	ERVICE,PEST CO	NTROL	099	960	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contra	
11/19/2018	BUTTERFL' INC		4600041597	09/01/2017 09/30/2019	Request for Qualification	or	\$75,000.00	Amount \$75,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		y Contact ne No.	Agency Contact
0485	Department Community Co			Samona	R Smith			E-mail Address samona.smith@arkansas.gov
14 44	Category	Short De	scription		Quai	ntity	UM Descripti	on Cost
Item #	3 ,		a par desire in a processor at the state of					
00002	Services		ERVICE,TRANSITI	ONAL HOUSING		10.50	Days	\$20.00

Date Submitted 11/07/2018	Vendor ROCK REGIO		Contract No. 88364	Contract Period 01/19/2017 01/19/2024	Method of Procurem Sole Source Justification	ent e by	Initial Contract Amount \$12,000.00	Total Projected Amount \$84,000.00
Agency # 0693	Agency N Pulaski Teo College	hnical	Division	Agency Cor ALEXAND		Ph	cy Contact ione No. 18122366	Agency Contact E-mail Address abinci@uaptc.edu
Item #	Category	Short De			Qua	ntity	UM Description	Cost
00001	Services	Bus servi employee	ces for authorized es	students and UA	PTC 000	007	Years	\$12,000.00
Date Submitted 10/19/2018	Vendor CAREER S		Contract No.	Contract Period 07/01/2018	Method of Procurem Small Ord	ent	Initial Contract Amount \$10,000.00	Total Projected Amount
	SERV	ICES	01101	06/30/2019	Oman Ore		\$10,000.00	\$30,000.00
Agency # 0693	Agency N Pulaski Teo		Division	Agency Cor		Ph	cy Contact ione No. 18122366	Agency Contact E-mail Address
	College			ALLXANDI	LIVEINO	501	10122300	abinci@uaptc.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Services	As neede provided	d extra help for ca by our Culinary Sc	atering services chool	000	001	Years	\$10,000.00
Date Submitted 10/05/2018	Vendor WATER TRI	1010,000,000	Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
10/03/2016	SERVICE		94799	09/04/2018 09/04/2019	Exempt by	Law	\$7,920.00	\$55,440.00
Agency #	Agency N	ame	Division	Agency Con	itact Name		cy Contact one No.	Agency Contact E-mail Address
0693	Pulaski Tec College			BRYAN R	USHER		8122850	BRusher@uaptc.edu
Item #	Category	Short Des	scription		Qua	ntity	UM Description	Cost
00001	Services	maintena	d Boiler water trea nce services for al College locations	l UA-Pulaski	000	001	Years	\$7,920.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method		Initial Contract	Total Projected
10/30/2018	FIRST CHOI	G AND	95157	10/30/2018 11/15/2018	Procuremon Small Ord		Amount \$4,900.00	Amount \$69,000.00
Agency #	OCCUPA:	PROPICES,	Division	Agency Con	tact Name		cy Contact one No.	Agency Contact
0693	Pulaski Tee College			ALEXANDE	ER BINCI		8122366	E-mail Address abinci@uaptc.edu
Item #	Category	Short Des	scription		Qua	ntity	UM Description	Cost
00001	Services	Random	semester drug scre ourses, cost is dep		n 001		each	\$35.00

Date Submitted 10/02/2018	Vendor J C EHRLIC		Contract No. 4600028383	Contract Period 01/07/2013	Method Procurem Invitation fo	ent	Initial Co Amou \$79,95	ınt	Total Projected Amount \$80.675.00
				12/31/2019			, , , , , ,		400,070.00
Agency #	Agency Na	ame	Division	Agency Cor	itact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Aging Adults & Behavioral	BRANDI E	BENSON		320-6476	leonty	ne.west@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost
00002	Services	SERVIC	E, PEST CONTROL	, MONTHLY	00	145	Mont		\$300.00
00001	Services	SERVIC TREATI	CE, PEST CONTROL MENT	, INITIAL	000	005	eacl	n	\$725.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount
11/15/2018	COMPUTER	R AID INC	4600043595	01/01/2019 06/30/2019	Cooperati Contrac		\$69,63		\$69,638.40
Agency #	Agency Na	ame	Division	Agency Con	tact Name	•	y Contact one No.		Agency Contact
0710	Arkansas Dep of Human Se		Division of Aging Adults & Behavioral	Stephanie	Scearce		537-2283	STEF	E-mail Address PHANIE.SCEARCE@DHS. ARKANSAS.GOV
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH S	ERVICE,IT ADMINIS	STRATOR	028	380	Hou	550	\$24.18
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount
11/06/2018	UNIVERS CENTRAL AI		4501842345	07/01/2018 06/30/2019	Exempt by	Law	\$85,00		\$85,000.00
Agency #	Agency Na	ame	Division	Agency Con	tact Name		y Contact		Agency Contact
0810	Departmer Workforce Se			Paula B			one No. 682-0749	PAUL	E-mail Address A.BOYKINS@ARKANSAS. GOV
Item #	Category	Short Do	escription		Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH S	ERVICE,IT TECHNIC	CAL SUPPORT	850		eacl		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem	7.7	Initial Co		Total Projected Amount
10/17/2018	MAINSTI TECHNOL		4501774231	01/24/2018 01/23/2019	Competitive		\$62,50		\$62,500.00
Agency #	Agency Na	ime	Division	Agency Con	tact Name		y Contact		Agency Contact
0990	Crime Inform Center	nation		ACIC Pur	chasing		one No. 682-7404	mary.	E-mail Address rogers@acic.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Desci	ription	Cost
00000	Comileon	TECHS	ERVICE, IT TECHNIC	M CHIDDODT	000	200		2	# 405.00
00002 00001	Services	ILCITS	EKVICE, II TECHNIC	AL SUPPORT	002	200	each	1	\$125.00

C4

Cooperative Agreements Spend Report

PO Spend Date: 07/01/2018 - 09/30/2018

Contract Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
EI2013					
EI2013 #- B and H Foto and Electronics Corp PO Box 28072,.	New York - 10087-8072	#	#		2,537.00
Agency : 0195 - U OF A FORT SMITH Agency Contact Agency Phone Ag	Agency E-Mail	Purchase Order		5,074.00	2,537.00
# #				5,074.00	2,537.00
		P0099018		5,074.00	2,537.00
			Bose F1 812- Flex Trvl Bag/Reg Bose F1 Model 812 Powered Speaker		139.00 2,398.00
Contract Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01362					
CNR01362 #- AirGas Mid South Inc PO Box 952182 ,	Dallas - 75395-2182	#	#		208.10
Agency : 0195 - U OF A FORT SMITH Agency Contact Agency Phone Ag	Agency E-Mail	Purchase Order		3,742.08	208.10
# #				3,742.08	208.10
		P0099091		3,742.08	208.10
			Hazmat		27.50
			Rent Cyl Spec Large Other		151.80
			Rent Cyl Ind Large Nitrogen		14.40
Contract Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
00000000185					
4600033832 100168714 - CRUSE UNIFORMS AND EQUIPMENT INC 1048 S 48TH ST STE C . SPF	STE C. SPRINGDALE,AR-72762	479-755-8182	#		67,367.54
Agency : 0480 - DEPARTMENT OF CORRECTION Agency Contact Agency Phone Ag	Agency E-Mail	Purchase Order		3,867.50	67,367.54
Monica McFalls 870-850-8570 #				3,867.50	0.00
		4501820279		3,867.50	0.00
		AMN	AMMUNITION, 40S&W, 165GRAIN, HP, 25/BOX		0.00

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