

Professional Consultant Services - Executed Contracts

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

Report Period: 06/06/2017 - 07/11/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/28/2017	CROWE HORWATH LLP	4501721642	10/01/2017 To 03/31/2018	Request for Qualifications	\$28,500.00	\$28,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0009	Arkansas Legislative Audit		JANA R CASON	501-683-8600	jana.cason@arklegaudit.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	The Contractor is to perform audits of the financial statements of Arkansas Leaislative Audit as of and for the years ended June 30. 2016 and June 30. 2017.	00006	Months	\$28,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/12/2017	Frank Bateman	4600038895	07/01/2017 To 06/30/2018	Small Order	\$4,900.00	\$46,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0229	Fair Housing Commission		Carol Johnson	501-682-3247	carol.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Identification & Liaison	00001	Years	\$4,900.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2017	Exeter Associates, Inc	4600029562	07/01/2017 To 06/30/2018	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		Vikki Hearn	501-682-1335	vhearn@psc.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Consulting Firm is being engaged to address energy industry policy issues as they relate to AR regulated energy companies as well as the FERC regulated companies which serve them.	00001	Years	\$30,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2017	Hot Springs Radiology Services	4600035226	07/01/2015 To 06/30/2018	Sole Source by Intent to Award	\$4,500.00	\$15,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		Donna Ralph	501-701-6321	donna.ralph@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Reading analog imaging x-rays	00003	Years	\$4,500.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/15/2017	Consolidated Youth Services Inc	4600040337	07/01/2017 To 06/30/2018	Request for Proposal	\$40,080.66	\$49,999.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Vivian Lee	501-682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	To purchase Emergency Shelter Services for DCFS clients statewide.	00004	Years	\$40,080.66	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2017	Batson Inc	4600038542	08/30/2016 To 06/30/2017	Request for Proposal	\$47,500.00	\$47,500.00
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	Personnel	Consultant for Arkansas Energy Performance Contracting Program.	00007	Years	\$47,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/29/2017	Retro Services, LLC	4600038645	09/01/2016 To 06/30/2017	Request for Proposal	\$47,500.00	\$47,500.00
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	Personnel	AEPC Engineering, program support and administration	00007	Years	\$47,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/07/2017	Ireland, Carroll, & Kelley P.C.	4600039967	03/01/2017 To 02/28/2018	Special Procurement	\$18,000.00	\$18,000.00
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	Personnel	Attorney services for hearing in Texas	00001	Years	\$18,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/07/2017	Yams Group Inc	4600039968	05/01/2017 To 04/30/2018	Special Procurement	\$45,000.00	\$45,000.00
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	Personnel	assist with Economic Development in China	00001	Years	\$45,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/16/2017	Yams Group Inc	4600040483	07/01/2017 To 06/30/2018	Special Procurement	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		JoeDavid Rice	501-682-1088	joedavid.rice@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Mr. Wong will function as a consultant that represents the Ark Dept of Parks & Tourism in attracting visitors from China to Ark to benefit the states growing tourism industry. Mr. Wong will promote Arkansas to potential Chinese travelers by developing rel	00001	Years	\$25,000.00	

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Report Period: 06/03/2017 - 07/10/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/15/2017	Tim Jordan Company, Inc.	RA171150003	11/01/2016 To 08/31/2017	Sole Source by Justification	\$56,346.00	\$65,816.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0115	Southern Arkansas University - Technical Branch		Gaye Manning	870-574-4501	gmanning@sautech.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00581	Commodities	Installation and retrofit of X-ray cabinet to be used in instruction	00001	value only	\$56,346.00
00582	Commodities	Additional electrical workInstall 75 KVA TransformerInstall 200 Amp 120/208V panelInstall conduitInstall electrical to equipment	00001	value only	\$9,470.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/23/2017	DELOITTE	RA1551704	06/06/2017 To 06/06/2017	Invitation for Bid	\$50,000.00	\$50,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0155	University of Arkansas at Monticello		GAY PACE	870-460-1140	pace@uamont.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00589	Commodities	ONLINE ADMISSION APPLICATION SOFTWARE AND IMPLEMENTATION	00001	each	\$50,000.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2017	Mercy Hospital Rogers	4600036028	07/01/2016 To 06/30/2017	Exempt by Law	\$25,000.00	\$25,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0385	Department of Veteran Affairs		Marecia Griffin	501-683-1630	marecia.griffin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00572	Commodities	LABORAORY TESTING SERVICES	00025	Thousand	\$25,000.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2017	WPM Community Pharmacies, LLC, Allcare Pharmacy.	4600038928	11/01/2016 To 05/01/2017	Exempt by Law	\$45,000.00	\$45,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0385	Department of Veteran Affairs		Marecia Griffin	501-683-1630	marecia.griffin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00571	Commodities	Temporary pharmacy services for the North Little Rock Veterans Home.	00045	Thousand	\$45,000.00

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2017	COMPUTER AID INC	4501724086	07/06/2017 To 06/30/2018	Competitive Bid	\$99,902.70	\$99,902.70
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 TECHNICAL SPECIALIST	00650	Hours	\$122.58	
00002	Services	TECH SERVICE,IT TECHNICAL SPECIALIST	00165	Hours	\$122.58	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/19/2017	Kelly Consulting Services	4600039934	08/01/2017 To 06/30/2018	Special Procurement	\$49,999.99	\$49,999.99
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	
00587	Commodities	Vendor will provide basic project cost calculations, assist in review and evaluation of district wide facilities master plans, assist in assessment and development of scope of work & budgets for partnership program projects, assist in update of informatio	00001	each	\$49,999.99	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/16/2017	Otis Elevator Company	4501637274	07/01/2016 To 06/30/2017	Exempt by Law	\$95,622.80	\$95,622.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0520	Department of Career Education - Arkansas Rehabilitation Services		Donna Ralph	501-701-6321	donna.ralph@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00586	Commodities	Annual service contract for general repair and maintenance of our Otis elevators.	00001	each	\$95,622.80	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2017	SHI International Corp	4501719002	06/15/2017 To 06/14/2018	Cooperative Contract	\$29,369.00	\$29,369.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0610	Department of Finance and Administration		kathy mayfield	501-371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00575	Commodities	VMWare support and subscription renewal for DFA.	00001	Years	\$29,369.00	

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06/05/2017	University of Arkansas at Little Rock - Institute for Economic	4600040433	07/01/2017 To 06/30/2018	Intergovernmental	\$20,000.00	\$60,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0665	Health Services Agency		Traci Harris	501-661-2197	traci.harris@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00570	Commodities	Conduct annual health services provider online surveys. Website survey form, hosting, management, and user support.	00001	each	\$20,000.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/26/2017	AR Easter Seals Society Inc.	4501695690	02/27/2017 To 06/30/2017	Exempt by Law	\$20,541.00	\$25,676.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Winona Lamb	501-320-6061	Winona.lamb@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00590	Commodities	Placement for 2 medically fragile foster children Dr's orders until therapeutic foster home can be found for placement.	00001	each	\$25,676.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2017	Central Arkansas Janitorial Services inc	4600021289	07/01/2017 To 06/30/2018	Competitive Bid	\$8,760.00	\$61,320.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Finance	Helenia Loftin	501-683-5908	helenia.loftin@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00580	Commodities	janitorial	00012	Months	\$8,760.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/09/2017	Medical Waste Services	4600032824	09/01/2017 To 08/31/2018	Invitation for Bid	\$6,138.00	\$42,966.00
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	Brinda Burr	501-320-8984	Brinda.Burr@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00579	Commodities	To amend to extend and add funds to continue medical waste services at the Arkansas State Hospital.	00001	Years	\$6,138.00	

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06/05/2017	Paul Rancifer /Paul's Janitorial Service	4600035457	07/01/2017 To 06/30/2018	Competitive Bid	\$6,048.00	\$42,336.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	501-682-8945	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00573	Commodities	Amend to extend and add funds for Janitorial Services for Arkansas County - Dewitt.	00001	Years	\$6,048.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2017	OJ'S SERVICE TWO INC	4600035504	07/01/2015 To 06/30/2022	Competitive Bid	\$37,112.76	\$96,104.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	501-682-8954	DHS.RMU@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00569	Commodities	Janitorial	00012	Months	\$12,370.92	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2017	Bobby Burba, Burba Personal Cleaning	4600035523	07/01/2017 To 06/30/2018	Competitive Bid	\$11,331.60	\$79,321.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Leontyne West	501-682-6614	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00576	Commodities	Janitorial	00001	Years	\$11,331.60	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/08/2017	Schlueters Cleaning Service, Gary Schlueter	4600035527	07/01/2017 To 06/30/2018	Competitive Bid	\$11,378.52	\$79,649.64
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Vivian Lee	501-658-9804	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00578	Commodities	Amendment to extend and add funds for Janitorial Services for Lawrence county	00001	Years	\$11,378.52	

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06/07/2017	Bobbie's Janitor & Lawn Care Service	4600035583	07/01/2017 To 06/30/2018	Competitive Bid	\$54,734.40	\$95,785.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Leontyne West	501-682-6614	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00577	Commodities	Janitorial Services	00012	Months	\$13,683.60	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2017	Johnny Ray Hollis dba Hollis Janitorial Service	4600037802	07/01/2017 To 06/30/2018	Competitive Bid	\$17,856.00	\$62,496.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Leontyne West	501-682-6614	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00574	Commodities	Janitorial Services	00012	Months	\$8,928.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/19/2017	AON Consulting Inc	4600038671	09/01/2017 To 08/31/2018	Competitive Bid	\$4,950.00	\$34,650.00
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	
00588	Commodities	Administrative services to provide entry written examinations for ASP Trooper recruits.	00001	Years	\$4,950.00	