

## Professional Consultant Services - Executed Contracts

Total Projected Cost &gt;= \$10,000 and &lt; \$50,000.00

Report Period: 09/02/2017 - 10/06/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/12/2017	FRIDAY, ELDREDGE & CLARK LLP	RA 17-130-358	09/13/2017 To 09/12/2024	Request for Proposal	\$10,000.00	\$47,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY	4799680269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Bond Counsel services	00001	Years	\$10,000.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2017	THINKPATH MEDIA LLC	RA1184008	08/01/2017 To 10/31/2017	Special Procurement	\$21,000.00	\$21,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Consultant	00001	Years	\$20,000.00	
00001	Expenses	Miscellaneous	00001	Years	\$1,000.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2017	HARGRAVE WADE CLIFTON	4600041031	08/15/2017 To 06/30/2018	Request for Qualifications	\$24,900.00	\$24,900.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0400	AR Agriculture Department		Pia C. McDonald	501-219-6373	pia.mcdonald@aad.ar.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	12000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,CONSULTANT,PLANNING	12900	Lump Sum	\$1.00	

  

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2017	F & W FORESTRY SERVICE INC	4600041331	09/29/2017 To 06/30/2018	Request for Qualifications	\$16,500.00	\$16,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0400	AR Agriculture Department		Pia C. McDonald	501-219-6373	pia.mcdonald@aad.ar.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	05500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,CONSULTANT,PLANNING	09500	Lump Sum	\$1.00	
00003	Personnel	PRO SERVICE,CONSULTANT,PLANNING	01500	Lump Sum	\$1.00	

**Professional Consultant Services - Executed Contracts****Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 09/02/2017 - 10/06/2017**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/22/2017	UNIVERSITY OF CENTRAL ARKANSAS	4600041441	09/22/2017 To 07/30/2018	Intergovernmental	\$47,400.00	\$47,400.00
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	44520	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	02880	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/06/2017	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	10/04/2017 To 10/03/2018	Competitive Bid	\$24,500.00	\$24,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	Chorsie A Burns	501-682-6327	chorsie.burns@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00050	Lump Sum	\$245.00	
00002	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00050	Lump Sum	\$245.00	

## Technical and General Services - Executed Contracts

Total Projected Cost &gt;= \$25,000.00 and &lt; \$100,000.00

Report Period: 09/01/2017 - 09/30/2017

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2017	BIOMERIEUX INC	4600038105	07/06/2017 To 06/30/2018	Exempt by Law	\$26,169.65	\$26,169.65
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0400	AR Agriculture Department		Terry L. Kellum	501-219-6384	terry.kellum@aad.ar.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE,MAINTENANCE,LAB EQUIPMENT, EACH	13523	each	\$1.00	
00002	Services	SERVICE,MAINTENANCE,LAB EQUIPMENT, EACH	03876	each	\$1.00	
00003	Services	SERVICE,MAINTENANCE,LAB EQUIPMENT, EACH	04085	each	\$1.00	
00004	Services	SERVICE,MAINTENANCE,LAB EQUIPMENT, EACH	04685	each	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2017	DELTA PEST CONTROL INC	4600040530	09/01/2017 To 08/31/2024	Invitation for Bid	\$13,000.00	\$91,000.01
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,TERMITE INSPECTION	13000	Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2017	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	



**Technical and General Services - Executed Contracts****Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 09/01/2017 - 09/30/2017**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/19/2017	ONCORE HEALTH SOLUTIONS LLC	4600031125	11/15/2013 To 11/14/2018	Competitive 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		Amanda Nichols	501-371-6055	Amanda.Nichols@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE,PICK UP/INFECTIOUS MEDICAL WASTE	00720	each	\$72.00	
00002	Services	SERVICE,PICK UP/INFECTIOUS MEDICAL WASTE	40140	each	\$0.40	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2017	HAIRSTYLES FRIEND LLC	90053	08/08/2017 To 08/08/2017	Competitive Bid	\$94,000.00	\$94,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0693	Pulaski Technical College		STACEY HOGUE	5018122366	shogue@pulaskitech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Commodities	Purchased equipment for Cosmetology Dept	00001	Activity unit	\$94,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2017	SHED-IT USA, LLC	90339	10/01/2012 To 09/30/2017	Competitive Bid	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0693	Pulaski Technical College		STACEY HOGUE	501-812-2366	shogue@pulaskitech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Document destruction services	00005	Years	\$30,000.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/08/2017	4E ENVIRONMENTAL SERVICES INC	4600041349	09/24/2017 To 09/23/2018	Competitive Bid	\$26,750.00	\$26,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum	501-682-7619	shelly.quattlebaum@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	75000	US pound	\$0.25	
00002	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	32000	US pound	\$0.25	