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

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

Date Submitted 09/12/2017 Agency # 0130			Contract No. RA 17-130-358 Division	Contract Period 09/13/2017 09/12/2024 Agency Con JESSICA HO	tact Name F		Initial Contrac Amount \$10,000.00 cy Contact one No. 9680269	Total Projected Amount \$47,500.00 Agency Contact E-mail Address jholloway@atu.edu	
Item #	Catagony	Short Do	escription		Quan	ıtitv.	UM Descriptio	n Cost	
00001			unsel services		000	-	Years	\$10,000.00	
Date Submitted 09/05/2017	Vendor THINKPAT LLC	H MEDIA	Contract No. RA1184008	Contract Period 08/01/2017 10/31/2017	Method o Procureme Special Procureme	ent	Initial Contrac Amount \$21,000.00	t Total Projected Amount \$21,000.00	
Agency #	Agency N	ame	Division	Agency Con	ntact Name	_	cy Contact	Agency Contact	
0135	University of A at Fayette	Arkansas	UA Fayetteville	ELLEN FEI	FI		one No. -575-5314	E-mail Address ellenf@uark.edu	
Item #	Category	Short De	escription		Quan	ntity	UM Description	n Cost	
00001	Personnel Consultant		Capacity		000	20 00	Years	\$20,000.00	
00001	Expenses	Miscellar	neous		000	01	Years	\$1,000.00	
Date Submitted 09/27/2017	Vendor Name HARGRAVE WADE CLIFTON		Contract No. 4600041031	Contract Period 08/15/2017 06/30/2018	Method o Procureme Request fo Qualificatio	e nt or	Initial Contrac Amount \$24,900.00	Total Projected Amount \$24,900.00	
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact	Agency Contact	
0400	AR Agricu Departme	lture		Pia C. Mo			one No. -219-6373	E-mail Address pia.mcdonald@aad.ar.gov	
Item #	Category	Short De	escription		Quar	ntity	UM Description	on Cost	
00001	Personnel	PRO SE	RVICE,CONSULTA	ANT,PLANNING	120	00	Lump Sum	\$1.00	
00002	Personnel PRO SEI		ERVICE,CONSULTANT,PLANNING		12900		Lump Sum	\$1.00	
Date Submitted 09/27/2017	Vendor Name F & W FORESTRY SERVICE INC		Contract No. 4600041331	Contract Period 09/29/2017 06/30/2018	Method of Procurement Request for Qualification	e nt or	Initial Contrac Amount \$16,500.00	ct Total Projected Amount \$16,500.00	
Agency #	Agency N	ame	Division	Agency Cor		Agen	cy Contact	Agency Contact	
0400	Agency Name AR Agriculture Department		DIVISION	Pia C. Mo			one No. -219-6373	E-mail Address pia.mcdonald@aad.ar.gov	
Item #	Category	Short De	escription		Quar	ntity	UM Description	on Cost	
00001	Personnel		RVICE,CONSULT	ANT,PLANNING	055	600	Lump Sum	\$1.00	
00002			RVICE,CONSULTANT,PLANNING		095	500	Lump Sum	\$1.00	
00003	Personnel	PRO SE	RVICE,CONSULT	ANT,PLANNING	015	500	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 09/22/2017	Vendor I UNIVERSI CENTRAL AF	ITY OF	Contract No. 4600041441	Contract Period 09/22/2017 07/30/2018	Method Procuren Intergovern	nent	Initial Contra Amount \$47,400.00	Amount	
	Agency #	Agency Na	me	Division		ntact Name		icy Contact	Agency Contact E-mail Address	
	0500	Departmen Education			Judi	Free		-682-4479	Judi.Free@arkansas.gov	
	Item #	Category	Short De	escription		Qu	antity	UM Descripti	on Cost	
	00001	Personnel	PRO SE	RVICE,EDUCATION	1	44	4520	Lump Sum	\$1.00	
	00002	Personnel	PRO SE	RVICE,REIMBURSA	ABLE EXPENSES 02880		each	\$1.00		
	Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method Procurer		Initial Contra	act Total Projected Amount	
	10/06/2017	YOUTH LAW OF INDIAN		4600041485	10/04/2017 10/03/2018	Competitiv	e Bid	\$24,500.00	\$24,500.00	
	Agency #	Agency Name Arkansas Department of Human Services		Division	Agency Contact Name			ncy Contact none No.	Agency Contact E-mail Address	
	0710			Division of Youth Services	Chorsie	A Burns	501	-682-6327 ch	norsie.burns@dhs.arkansas.gov	
	Item #	Category	Short De	escription		Qu	antity	UM Descripti	on Cost	
	00001	Personnel	PRO SE	RVICE,EVALUATIO	N,RESEARCH	00	0050	Lump Sum	\$245.00	
	00002	Personnel	PRO SE	RVICE,EVALUATIO	N,RESEARCH	00	0050	Lump Sum	\$245.00	
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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 09/05/2017			Contract No. 4600038105	Contract Period 07/06/2017 06/30/2018	Period Procurement 07/06/2017 Exempt by Law		Initial Contra Amount \$26,169.65	Amount
Agency #			Division	Agency Con			cy Contact	Agency Contact E-mail Address
0400				Terry L. Kellum		Phone No. 501-219-6384		terry.kellum@aad.ar.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descripti	on Cost
00001	14 17 18 18 18 18 18 18 18 18 18 18 18 18 18		CE,MAINTENANCE,LAB EQUIPMEN		Т, 13523		each	\$1.00
00002	Services	SERVIC EACH	E,MAINTENANCE,	LAB EQUIPMEN	, 03876		each	\$1.00
00003	Services SERVIC EACH		E,MAINTENANCE,	LAB EQUIPMEN	T, 04085		each	\$1.00
00004	Services	SERVIC EACH	E,MAINTENANCE,	LAB EQUIPMEN	T, 04	685	each	\$1.00
Date Submitted			Contract No.	Contract Period	Method of Procurement Invitation for Bid		Initial Contra	act Total Projected Amount
09/27/2017			4600040530	09/01/2017 08/31/2024			\$13,000.00	
Agency #	Agency Name		Division	Agency Con	Addrey Contact Name		cy Contact one No.	Agency Contact E-mail Address
0480	Department of Correction			Chris Re	eynolds	5.55	-683-6636	Christopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short D	escription		Quantity		UM Descripti	on Cost
00001	Services TECH S		SERVICE, TERMITE INSPECTION		13000		Lump Sum	\$1.00
Date Submitted	Vendor Name		Contract No.	Contract	Method of Procurement		Initial Contra	act Total Projected Amount
Submitted 09/27/2017	MAYMON	N LONG	4600040984	Period 09/01/2017 08/31/2018	Invitation fo		\$18,240.00	
Agency #	# Agency Name D Department of Correction		Division				cy Contact one No.	Agency Contact E-mail Address
0480							-683-6636	Christopher.Reynolds@dfa. arkansas.gov
Item #	Category	Short D	escription		Qua	entity	UM Descripti	on Cost
00001	Services	TECH S	SERVICE,PEST CONTROL		07680		Lump Sum	\$1.00
				E,PEST CONTROL				

Date Submitted 09/19/2017			Contract No. 4600031125	Contract Period 11/15/2013 11/14/2018	Period Procurement 1/15/2013 Competitive Bid 1/14/2018			tract nt .00	Total Projected Amount \$95,054.40	
Agency #	Agency Name		Division	Agency Con			cy Contact		Agency Contact	
0645	Arkansas Dep of Healti	artment		Amanda		2. 55	one No. 371-6055	Aman	E-mail Address da.Nichols@dfa.arkansas. gov	
Item #	Category	Short Des	scription		Qua	ntity	UM Descri	ption	Cost	
00001			E,PICK UP/INFEC	TIOUS MEDICAL	SA SA		each		\$72.00	
00002	Services SERVICE WASTE		E,PICK UP/INFECTIOUS MEDICAL		40140		each		\$0.40	
Date Submitted 09/05/2017	Vendor HAIRSTYLE:	S FRIEND	Contract No.	Contract Period 08/08/2017 08/08/2017	Method of Procurement Competitive	ent	Initial Cor Amou \$94,000	nt	Total Projected Amount \$94,000.00	
Agency #	Agency Na	mo	Division	Agency Con	stact Name		cy Contact		Agency Contact	
0693	Pulaski Tecl College	nnical	DIVISION	STACEY			Phone No. 5018122366		E-mail Address nogue@pulaskitech.edu	
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost	
00001	Commodities		ed equipment for C	osmetology Dept	000	001	Activity (unit	\$94,000.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou	nt	Total Projected Amount	
09/05/2017	SHED-IT U	SA, LLC	90339	10/01/2012 09/30/2017	Competitive	Bid	\$30,000	0.00	\$30,000.00	
Agency #	Agency Na	ame	Division Agency Co				ency Contact Phone No.		Agency Contact E-mail Address	
0693	Pulaski Tec College			STACEY	HOGUE				E-mail Address shogue@pulaskitech.edu	
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost	
00001	Services		nt destruction serv	cices		005	Years	5	\$30,000.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cor Amou		Total Projected Amount	
09/08/2017	4E ENVIROI SERVICI		4600041349	09/24/2017 09/23/2018	Competitive	e Bid	\$26,750	0.00	\$26,750.00	
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		ncy Contact none No.		Agency Contact E-mail Address	
0900	Department of Parks and Tourism			Shelly Qua	attlebaum	-			.quattlebaum@arkansas.go	
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost	
00001	Services		ERVICE,WASTE F	RVICE,WASTE REMOVAL,		75000		ind	\$0.25	
00002				VICE,WASTE REMOVAL,		32000		ınd	\$0.25	