

Professional Consultant Services - Executed Contracts

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

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

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-------------------------------------|-----------------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 10/10/2018 | JASMINE BASKERVILLE | 4600042348 | 07/01/2018 To 06/30/2019 | Request for Qualifications | \$30,965.00 | \$30,965.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0023 | Administrative Office of the Courts | | Vernon W. Hankins | 501-682-9400 | WADE.HANKINS@ARCOURTS.GOV | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00003 | Personnel | PRO SERVICE,ATTORNEY | 06755 | Lump Sum | \$1.00 | |
| 00002 | Personnel | PRO SERVICE,REIMB EXP LEGAL | 04000 | Lump Sum | \$1.00 | |
| 00001 | Personnel | PRO SERVICE,ATTORNEY | 20210 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|------------------------|--------------------------|----------------------------|-------------------------------|------------------------|
| 11/06/2018 | CROMWELL | RA191150002 | 11/06/2018 To 06/30/2019 | Request for Qualifications | \$49,999.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0115 | Southern Arkansas University - Technical Branch | | GAYE MANNING | 8705744509 | gmanning@sautech.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Expenses | Architectural Services | 00001 | Hour | \$49,999.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|-------------------|--------------------------|--------------------------|-------------------------------|------------------------|
| 10/05/2018 | FRANK ALEX SCOTT | RA1194054 | 09/01/2018 To 06/30/2019 | Small Order | \$19,750.00 | \$19,750.00 |
| 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 | Researcher | 00001 | Years | \$17,250.00 | |
| 00001 | Expenses | Travel | 00001 | Years | \$2,500.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|-------------------|--------------------------|--------------------------|-------------------------------|------------------------|
| 10/05/2018 | JASON MILLER | RA1194055 | 09/01/2018 To 06/30/2019 | Small Order | \$19,750.00 | \$19,750.00 |
| 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 | Researcher | 00001 | Years | \$17,250.00 | |
| 00001 | Expenses | Travel | 00001 | Years | \$2,500.00 | |

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Professional Consultant Services - Executed Contracts

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

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

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|-------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 11/05/2018 | ERIKSSON ASSOCIATES LLC | RA1194056 | 10/01/2018 To 06/30/2019 | Small Order | \$18,000.00 | \$18,000.00 |
| 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 | Project Evaluator | 00001 | Years | \$18,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|--------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 11/05/2018 | SESO INC. | RA1194060 | 10/01/2018 To 06/30/2019 | Small Order | \$12,410.00 | \$20,000.00 |
| 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 | Trainer/Consultant | 00001 | Years | \$8,000.00 | |
| 00001 | Expenses | Travel & Supplies | 00001 | Years | \$4,410.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|-------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 11/14/2018 | KED L. DAVIS M.D. , PLLC PA | RA19150717 | 11/01/2018 To 06/30/2019 | Request for Qualifications | \$10,000.00 | \$10,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | JESSICA LOWDER | 501-686-8588 | jblowder@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | M. D. | 00001 | Years | \$10,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|------------------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 11/09/2018 | SOUTH ARKANSAS REGIONAL HEALTH CENTER | 4600031301 | 12/02/2013 To 06/30/2019 | Request for Qualifications | \$24,250.00 | \$36,000.00 |
| 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 | |
| 00002 | Personnel | PRO SERVICE,COMPENSATION FEE | 07000 | Lump Sum | \$1.00 | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 03900 | Lump Sum | \$1.00 | |

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Professional Consultant Services - Executed Contracts

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

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

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-------------------------------------|------------------------------|--------------------------------|-------------------------------|-------------------------------|------------------------|
| 10/30/2018 | BISCOE EXTENSION HOMEMAKERS CLUB | 4600031670 | 03/12/2014 To 06/30/2019 | Request for Qualifications | \$9,000.00 | \$11,000.00 |
| 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 | |
| 00002 | Personnel | PRO SERVICE,COMPENSATION FEE | 03000 | Lump Sum | \$1.00 | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 02250 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------|------------------------------|--------------------------------|-------------------------------|-------------------------------|------------------------|
| 10/30/2018 | MID-DELTA HEALTH SYSTEMS INC | 4600031861 | 02/07/2014 To 06/30/2019 | Request for Qualifications | \$35,000.00 | \$40,000.00 |
| 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 | |
| 00002 | Personnel | PRO SERVICE,COMPENSATION FEE | 10000 | Lump Sum | \$1.00 | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 11200 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|---|--------------------------------|-------------------------------|-------------------------------|------------------------|
| 11/09/2018 | DAUGHTERS OF CHARITY SERVICES OF AR | 4600032039 | 04/22/2014 To 06/30/2019 | Request for Qualifications | \$28,750.00 | \$43,750.00 |
| 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 | |
| 00003 | Personnel | PRO SERVICE,COMPENSATION FEE | 05000 | Lump Sum | \$1.00 | |
| 00002 | Personnel | PRO SERVICE,COMPENSATION FEE | 03300 | Lump Sum | \$1.00 | |
| 00001 | Personnel | FEES,COMPENSATION,PROFESSIONAL SERVICE | 20450 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--------------------------------|-------------------------------------|--------------------------------|--------------------------|------------------------------------|------------------------|
| 10/30/2018 | MED QUAL REVIEW SYSTEMS INC | 4501839366 | 10/01/2018 To 12/31/2018 | Special Procurement | \$34,714.64 | \$34,714.64 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0480 | Department of Correction | | Teresa Funderburg | 870-850-8502 | Teresa.Funderburg@arkansas. gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Personnel | PRO SERVICE,QUALITY REVIEW SERVICES | 17158 | Lump Sum | \$1.00 | |
| 00001 | Personnel | PRO SERVICE,QUALITY REVIEW SERVICES | 17556 | Lump Sum | \$1.00 | |

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Technical and General Services - Executed Contracts
 Total Projected Cost >= \$25,000.00 and < \$100,000.00

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

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|---|---|--------------------------------|-----------------------|---------------------------------|--------------------------------------|
| 10/11/2018 | ACADEMIC SEARCH | RFP16017 | 10/04/2018 To 06/30/2019 | Request for Proposal | \$49,500.00 | \$49,500.00 |
| 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 | Services | Search for VP of Academic Affairs | 00001 | Lump Sum | \$49,500.00 | |
| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 10/30/2018 | MONTE R. LEE AND CO | COEX-19-13 | 10/23/2018 To 11/26/2018 | Competitive Bid | \$25,900.00 | \$25,900.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address |
| 0135 | University of Arkansas at Fayetteville | UA Cooperative Extension Service | MARK KIEFER | | 51-671-2060 | mkiefer@uaex.edu |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Services | Mapping and Training Services | 00001 | Activity unit | \$13,900.00 | |
| 00001 | Services | Data Format and Submittal | 00001 | Activity unit | \$12,000.00 | |
| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 11/08/2018 | JAN PRO OF ARKANSAS | RA19145278 | 11/08/2018 To 06/30/2019 | Competitive Bid | \$30,750.00 | \$92,250.00 |
| Agency # | Agency Name | Division | Agency Contact Name | | Agency Contact Phone No. | Agency Contact E-mail Address |
| 0145 | University of Arkansas at Little Rock | | DESIREE TAGGARD | | 501-569-3144 | dtaggard@ualr.edu |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | Custodial services for the Jack Stephen's Event Center on the UA Little Rock campus. The services to be provided after each event will be: Cleaning the Visitor Locker Rooms;removing all trash, sweeping, mopping and scrubbing stains on the concrete floor | 00041 | each | \$750.00 | |
| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 10/29/2018 | QUEST DIAGNOSTICS INC | RA19150714 | 11/01/2018 To 08/30/2020 | Invitation for Bid | \$87,000.00 | \$87,000.00 |
| 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 | | 5016868451 | datrickey@uams.edu |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | Central Laboratory Services | 00001 | Lump Sum | \$87,000.00 | |

Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

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

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--------------------------------------|--|--------------------------------|------------------------------|-------------------------------|------------------------|
| 10/25/2018 | GRAY ASSOCIATES INC | RA01951908 | 10/24/2018 To 06/30/2019 | Sole Source by Justification | \$32,775.00 | \$32,775.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0195 | University of Arkansas at Fort Smith | | BRAD SHERIFF | 479-788-7036 | brad.sheriff@uafs.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Services | Travel expenses - estimated | 00001 | each | \$4,275.00 | |
| 00001 | Services | Workshop facilitation fee - program assessment | 00001 | each | \$28,500.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|----------------------------|--------------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 11/20/2018 | LILLIE MARIE TROTTER | 4501845508 | 11/12/2018 To 03/18/2019 | Small Order | \$24,995.00 | \$49,990.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0319 | Minority Health Commission | | ESTE FRAZIER | 501-686-2748 | Este.Frazier@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,PUBLICATION DEVELOPMENT | 24995 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--------------------------|---------------------------|--------------------------------|--------------------------|---------------------------------------|------------------------|
| 10/30/2018 | WAYMON LONG | 4600040984 | 09/01/2017 To 08/31/2019 | Invitation for Bid | \$22,800.00 | \$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 | |
| 00002 | Services | TECH SERVICE,PEST CONTROL | 12840 | Lump Sum | \$1.00 | |
| 00001 | Services | TECH SERVICE,PEST CONTROL | 09960 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|------------------------------------|-----------------------------------|--------------------------------|----------------------------|-------------------------------|------------------------|
| 11/19/2018 | BUTTERFLY HOUSE INC | 4600041597 | 09/01/2017 To 09/30/2019 | Request for Qualifications | \$75,000.00 | \$75,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0485 | Department of Community Correction | | Samona R Smith | 501-682-3426 | samona.smith@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Services | TECH SERVICE,TRANSITIONAL HOUSING | 01500 | Days | \$20.00 | |
| 00001 | Services | TECH SERVICE,TRANSITIONAL HOUSING | 01500 | Days | \$30.00 | |

Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

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

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------|--|--------------------------------|------------------------------|-------------------------------|------------------------|
| 11/07/2018 | ROCK REGION METRO | 88364 | 01/19/2017 To 01/19/2024 | Sole Source by Justification | \$12,000.00 | \$84,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0693 | Pulaski Technical College | | ALEXANDER BINCI | 5018122366 | abinci@uaptc.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | Bus services for authorized students and UAPTC employees | 00007 | Years | \$12,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------|--|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/19/2018 | CAREER STAFFING SERVICES | 94107 | 07/01/2018 To 06/30/2019 | Small Order | \$10,000.00 | \$30,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0693 | Pulaski Technical College | | ALEXANDER BINCI | 5018122366 | abinci@uaptc.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | As needed extra help for catering services provided by our Culinary School | 00001 | Years | \$10,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-------------------------------|--|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/05/2018 | WATER TREATMENT SERVICES INC. | 94799 | 09/04/2018 To 09/04/2019 | Exempt by Law | \$7,920.00 | \$55,440.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0693 | Pulaski Technical College | | BRYAN RUSHER | 5018122850 | BRusher@uaptc.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | HVAC and Boiler water treatment repair and maintenance services for all UA-Pulaski Technical College locations | 00001 | Years | \$7,920.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|---|--------------------------------|--------------------------|-------------------------------|------------------------|
| 10/30/2018 | FIRST CHOICE DRUG TESTING AND OCCUPATIONAL HEALTH SERVICES, INC | 95157 | 10/30/2018 To 11/15/2018 | Small Order | \$4,900.00 | \$69,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0693 | Pulaski Technical College | | ALEXANDER BINCI | 5018122366 | abinci@uaptc.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | Random semester drug screen for students in various courses, cost is dependent on student enrollment. | 00140 | each | \$35.00 | |

Technical and General Services - Executed Contracts

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|-----------------|---------------------------------------|--|--------------------------------|---------------------------------|--------------------------------------|------------------------|
| 10/02/2018 | J C EHRlich CO INC | 4600028383 | 01/07/2013 To 12/31/2019 | Invitation for Bid | \$79,950.00 | \$80,675.00 |
| 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 | BRANDI BENSON | 501-320-6476 | leontyne.west@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Services | SERVICE, PEST CONTROL, MONTHLY | 00145 | Months | \$300.00 | |
| 00001 | Services | SERVICE, PEST CONTROL, INITIAL TREATMENT | 00005 | each | \$725.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|---------------------------------------|---------------------------------------|--------------------------------|---------------------------------|--------------------------------------|------------------------|
| 11/15/2018 | COMPUTER AID INC | 4600043595 | 01/01/2019 To 06/30/2019 | Cooperative Contract | \$69,638.40 | \$69,638.40 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | Stephanie Searce | 501-537-2283 | STEPHANIE.SCEARCE@DHS.ARKANSAS.GOV | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,IT ADMINISTRATOR | 02880 | Hours | \$24.18 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|----------------------------------|-----------------------------------|--------------------------------|---------------------------------|--------------------------------------|------------------------|
| 11/06/2018 | UNIVERSITY OF CENTRAL ARKANSAS | 4501842345 | 07/01/2018 To 06/30/2019 | Exempt by Law | \$85,000.00 | \$85,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0810 | Department of Workforce Services | | Paula Boykins | 501-682-0749 | PAULA.BOYKINS@ARKANSAS.GOV | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,IT TECHNICAL SUPPORT | 85000 | each | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|--------------------------|-----------------------------------|--------------------------------|---------------------------------|--------------------------------------|------------------------|
| 10/17/2018 | MAINSTREAM TECHNOLOGIES | 4501774231 | 01/24/2018 To 01/23/2019 | Competitive Bid | \$62,500.00 | \$62,500.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0990 | Crime Information Center | | ACIC Purchasing | 501-682-7404 | mary.rogers@acic.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Services | TECH SERVICE,IT TECHNICAL SUPPORT | 00200 | each | \$125.00 | |
| 00001 | Services | TECH SERVICE,IT TECHNICAL SUPPORT | 00300 | each | \$125.00 | |

Cooperative Agreements Spend Report

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

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

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