

**Copy of Term Contract - DO NOT PROCESS**

**Vendor No.** 500001900  
**Contact** Tammy Dean  
**Your reference**

UNIVERSITY OF CINCINNATI  
 RESEARCH INSTITUTE  
 PO Box 19614  
 CINCINNATI OH 45219-0614

**Contract No.** 4600054856  
**Date** 06/20/2024

**Contact** Flora M. Johnson  
**Telephone** 870-850-8583  
**Fax** 870-850-8488

**Our ref.** SPECIAL  
**Incoterms** FOB  
**DESTINATION**

**Send Invoice To:**

Arkansas Department of Corrections  
 Accounts Payable  
 P.O. Box 6408  
 Pine Bluff, AR. 71611

**Ship To:**

DOC SHARED SERVICES  
 1302 PIKE AVE STE C  
 NORTH LITTLE ROCK AR 72114

Valid from: 09/15/2024  
 Valid to: 09/14/2025

Target value 30,000.00 USD  
 Special Procurement for ORAS Training  
 PR#1001000549  
 09/15/2024-09/14/2024

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0001	10090149 TECH SERVICE, TRAINING, EDUCATIONAL Training for DOC end users for the Ohio Risk Assessment System (ORAS), a system of validated risk/needs assessment tools, into eOMIS.	30,000.00	Lump Sum	1.00	\$ 30,000.00

Estimated Net Value **30,000.00**

Agency Contact:  
 Dr. Tabrina Bratton  
 501-682-3967

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.