



Department of Transformation and Shared Services  
Governor Sarah Huckabee Sanders  
Secretary Leslie Fiskens  
Director Edward Armstrong

**OMNIA PARTNERS/COUNTY OF SACRAMENTO, CA  
CONTRACT #WA00034777**

**SP-18-0104: INMATE AND DETENTION SUPPLIES,  
SOLUTIONS, AND SERVICES**

**Contract Overview**

<b>Current Effective Dates: April 4, 2018 through October 4, 2021 Potential Final Expiration Date: October 4, 2021</b>	
Contract Administrator	TSS Office of State Procurement Julia Shackelford Phone: 501-371-6079 Email: <a href="mailto:julia.shackelford@arkansas.gov">julia.shackelford@arkansas.gov</a>
Mandatory Status	Non-Mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number	4600042150
OMNIA Partners/County of Sacramento, CA	WA00034777
<b>Vendor Information</b>	
Bob Barker Company, Inc	Erika Flynn Phone: 919-753-1657 Email: <a href="mailto:erikaflynn@bobbarker.com">erikaflynn@bobbarker.com</a>
Omnia Partners Website	<a href="https://public.omniapartners.com/suppliers/bob-barker-co/overview">https://public.omniapartners.com/suppliers/bob-barker-co/overview</a>

**SCOPE OF THE CONTRACT:** This is a non-mandatory statewide cooperative contract issued by Omnia Partners/County of Sacramento, CA for inmate and detention supplies, solutions, and services

through OMNIA Partners cooperative contract WA00034777.

**PERMISSIVE USERS:** All eligible purchasers within the State of Arkansas including State agencies, educational institutions, local public procurement units, and political subdivisions are authorized to utilize the commodities and services offered under the terms and conditions of the contract.

## EXAMPLES OF AWARDED COMMODITIES AND SERVICES

- Clothing
- Shoes, Boots
- Personal Hygiene Items
- Correctional Safety Products

## AGENCY INSTRUCTIONS

1. The ordering agency will issue a purchase order to the contractor to authorize shipment.
2. Reference contract 4600042150 and WA00034777 on all Purchase Orders.
3. There are no minimum or maximum ordering requirements.
4. If the purchases for services are expected to exceed the \$50,000 (in any contract year) threshold required for legislative review, State Agencies must create an Outline Agreement (OA) in AASIS referencing the OA #4600042150
5. State Agencies are responsible for obtaining the necessary reviews and approvals for all Outline Agreements, including, but not limited to, legislative review, reporting, and for entry into the TGS/PCS Portal.
6. If the Agency does not use AASIS as their purchasing system, use the Agency's standard operating procedure for creating Purchase Orders.

TGS/PCS Portal	
$\geq \$25,000$ to $< \$50,000$	Reported
$\geq \$50,000$	Reviewed