



**UNIVERSITY OF CENTRAL ARKANSAS**  
**REASON FOR REQUIRING BOARD REVIEW AND ACTION**  
**(Board Policy No. 416)**

Contract exceeds \$250,000 or with a term of more than one year

---

**1. Vendor/Party:** GeoSurfaces, Inc.

**Amount:** \$939,000.

**Summary of Contract Information:** Resurfacing of football, baseball, and softball fields.

**Term:** 45 days.

**2. Vendor/Party:** Transact Inc. (formerly Blackboard)

**Amount:** \$3,000,000.

**Summary of Contract Information:** This is a renewal of an existing agreement to provide and install card access to various doors and entryways. The university has the discretion regarding whether to initiate any particular project. The administration is requesting permission to increase the authorized amount in order to continue to replace the last of our old card access system and to expand to renovations, new construction, and other areas that may arise on campus. A job will begin when the funds are available, and the vendor will be paid as work is performed. The university, however, is not obligated to pay any funds unless it initiates a project.

**Term:** July 1, 2021, to June 30, 2026.

**3. Vendor/Party:** Norlem Technology Consulting.

**Amount:** Approximately \$453,000.

**Summary of Contract Information:** This is an agreement to refresh the university's primary firewalls. The current infrastructure will be end of life in the next six months.

**Term:** July 1, 2021, to June 30, 2026.

**4. Vendor/Party:**

