

From: Principe, Philip <PRPrincipe@uams.edu>

Sent: Friday, July 30, 2021 10:28 AM

To: Alicia Austin Smith <Alicia.Austin.Smith@dfa.arkansas.gov>

Cc: Hagemeyer, Mark <MHagemeyer@uams.edu>

Subject: Foreign Gifts & Contracts - State Law Reporting Requirement Under the Transparency In Foreign Investment Act

Good Morning:

My name is Philip R. Principe, Director of International Compliance & Conflict of Interest at the University of Arkansas for Medical Sciences (UAMS).

The newly enacted Transparency in Foreign Investment Act, Act 1020, Ark. Code Ann. Sections 6-60-1204 and 6-60-1205, requires that Arkansas institutions of higher education report certain foreign contracts and foreign gifts to the Department of Finance & Administration and the Department of Public Safety. Accordingly, please accept this email on behalf of UAMS as a report of a foreign contract for FY 2021, as follows:

- Amount of contract: As stated in chart below
- Name & Nat'l Affiliation of foreign source: Traction Sales & Marketing Inc., Canada
- Beneficiary of Contract: UAMS, College of Public Health
- Effective Date of Contract: 08/28/2020
- Date of Termination: Last purchase 3/3/2021
- Description of Terms: Purchase of software licenses relative to COVID-19 contact tracing

UAMS has no reportable foreign gifts.

If you have any questions, I may be reached at (501) 686-6168. Thank you.

Phil

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Material Group Desc	Vendor Name	Description	U O M	Qty Paid	Total Cost per Line	Invoice Date	Date PO Created	Invoice No	PO Number	PO Line	Vendor Reference	GL Acct	GL Acct Desc	Fund	Fund Ctr	WBS Element	Vendor No
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 98,827.80	12/17/2020	8/28/2020	5110779278	S210120158	2	TOD-008075	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 93,559.50	12/16/2020	8/28/2020	5110778355	S210120158	2	TOD-007945	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 88,360.05	2/3/2021	8/28/2020	5110811815	S210120158	2	TOD-008222	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 56,061.75	11/4/2020	8/28/2020	5110745258	S210120158	2	TOD-007746	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 47,863.50	12/16/2020	8/28/2020	5110778354	S210120158	2	TOD-007860	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 47,106.15	10/22/2020	8/28/2020	5110737021	S210120158	2	TOD-007636	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 43,525.95	10/21/2020	8/28/2020	5110736472	S210120158	2	TOD-007447	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 42,416.70	11/9/2020	8/28/2020	5110751046	S210120158	2	TOD-007553	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Change Order - Software License	EA	1	\$ 34,272.00	3/3/2021	8/28/2020	5110829646	S210120158	6	TOD-008669	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Change Order - Software License	EA	1	\$ 34,272.00	2/22/2021	8/28/2020	5110822173	S210120158	5	TOD-008559	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Change Order - Software License	EA	1	\$ 34,272.00	12/16/2020	8/28/2020	5110778356	S210120158	4	TOD-008035	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 387.60	3/2/2021	8/28/2020	5110829498	S210120158	2	TOD-008270	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 214.20	10/22/2020	8/28/2020	5110736479	S210120158	2	TOD-007355	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	1	\$ 214.20	9/3/2020	8/28/2020	5110701500	S210120158	2	TOD-007355	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
Software License	TRACTION SALES AND MARKETING INC	Implementation - Contact Tracing	EA	-1	\$ (214.20)	10/22/2020	8/28/2020	5110736478	S210120158	2	TOD-007355	525260	SFTWARE MAINT/LICENS	280	3013108	V1-54321-01	8000455
					\$621,139.20												

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