Medicaid
Non-Emergency
Transportation
Legislative Report

April 2019

#### Medicaid Non-Emergency Transportation Legislative Report April 2019

As the NET Monitoring Contractor, the Arkansas Foundation for Medical Care (AFMC), is responsible for working with the state to manage and monitor NET services.

Effective February 1, 2019, region-specific broker and county service area information was as follows:

- Region A: Transportation services for beneficiaries residing in Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, and Washington counties were provided by Southeastrans.
- Region B: Transportation services for beneficiaries residing in Cleburne, Fulton,
   Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties were provided by Southeastrans.
- Region C: Transportation services for beneficiaries residing in Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, and St. Francis counties were provided by Southeastrans.
- Region D: Transportation services for beneficiaries residing in Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties were provided by Southeastrans.
- Region E: Transportation services for beneficiaries residing in Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Pike, Saline, Sevier, and Union counties were provided by Central Arkansas Development Council.
- Region F: Transportation services for beneficiaries residing in Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips, and Prairie counties were provided by Area Agency on Aging of Southeast Arkansas.
- Region G: Transportation services for beneficiaries residing in Faulkner, Lonoke, and Pulaski counties were provided by Southeastrans.

### NET Complaints by Region and Contract Type April 1 through April 30, 2019

NET complaints received through the NET Helpline by region and contract type.

				NET	Regio	n			Grand
DTT - EIDT/ADDT Facility	NET Topics	А	В	С	D	E	F	G	Total
Yes	Gas Reimbursement	1	0	0	0	0	0	0	1
	No Pickup at Residence	0	0	0	0	0	0	1	1
	No Provider/Driver Available	0	0	0	3	0	0	1	4
	Subtotal	1	0	0	3	0	0	2	6
No	CSR Rudeness	0	0	0	0	0	0	1	1
	Driver Rudeness	0	0	1	1	1	1	1	5
	Gas Reimbursement	1	0	1	1	0	0	0	3
	Late Drop Off to Appointment	0	0	1	0	0	1	0	2
	Late Pickup at Appointment	1	1	2	0	0	0	1	5
	Late Pickup at Residence	3	0	3	1	1	0	2	10
	Lengthy Trip	0	0	0	0	0	0	1	1
	No Pickup at Appointment	0	0	0	1	0	0	1	2
	No Pickup at Residence	6	0	5	2	0	1	5	19
	No Provider/Driver Available	20	9	5	10	0	0	5	49
	Other	0	0	0	0	0	0	1	1
	Pickup at Residence Too Early		0	2	0	0	0	0	2
	Scheduling Miscommunication		0	0	1	0	0	0	1
	Transportation Refused by the Broker	1	1	1	0	0	0	1	4
	Subtotal	32	11	21	17	2	3	19	105
	Grand Total	33	11	21	20	2	3	21	111

### NET Vehicle Inspections and Redlined With Camera Installation by Region April 2019

The Vehicle Monitor conducted vehicle inspections, examination of safety programs, child safety buzzers, and wheelchair lifts in all regions. Inspections took place across the state. Six vehicles were redlined in April. The deficiencies were identified as multiple tires needed replacing due to thin treads, vehicle interior, non-working emergency doors or windows, missing lug nuts, and non-working wheelchair lift.

	# of Vehicle Inspections	# of Cameras Installed	Number of Vehicles Redlined
Region A – Southeastrans	5	5	0
Region B – Southeastrans	2	0	0
Region C – Southeastrans	0	n/a	n/a
Region D – Southeastrans	9	9	0
Region E – CADC	0	n/a	n/a
Region F – AAA of SE AR	0	n/a	n/a
Region G – Southeastrans	23	12	6
Total	39	26	6

## NET Driver Audit from Vehicle Inspections April 2019

The NET Vehicle Monitor performs monthly scheduled and unscheduled vehicle inspections. The name of the driver operating the vehicle is recorded on the vehicle inspection. Not all inspections have drivers present. The date and driver's name are compared against the driver's hire date in the NET Portal. This audit validates if drivers and/or attendants are providing NET services prior to the NET Monitoring Contractor receiving and approving compliance documents through the NET Portal. 28 drivers were present at the time of the inspection. 28 hire dates were validated. One driver was found to be non-complaint. Broker was notified. Southeastrans created a new driver account and compliance documents were submitted through the NET Portal and validated.

	# of Vehicle Inspections	# of Validated Driver's Hire Dates
April	39	28

### NET Driver and Attendant Report April 2019

NET brokers had submitted information for 821 approved drivers and attendants as of the last day of the reporting month, 4/30/2019.

	# of Eligible Drivers and Attendants
Region A – Southeastrans	73
Region B – Southeastrans	102
Region C – Southeastrans	30
Region D – Southeastrans	127
Region E – CADC	176
Region F – AAA of SE AR	126
Region G - Southeastrans	187
Total	821

### NET Vehicle Report April 2019

NET brokers had submitted information for 730 approved vehicles as of the last day of the reporting month, 4/30/2019.

	# of Active Vehicles
Region A – Southeastrans	82
Region B – Southeastrans	97
Region C – Southeastrans	28
Region D – Southeastrans	108
Region E – CADC	145
Region F – AAA of SE AR	154
Region G – Southeastrans	116
Total	730

### NET Monthly Call Center Metrics Report April 2019

Region	Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to ~ Answer (mm:ss)	AverageTalk Time (mm:ss)	Average Number of CSRs
Α	3,848	3,805	40	1.04%	0:10	5:07	32
В	3,926	3,877	48	1.22%	0:12	4:33	32
C	6,662	6,543	112	1.68%	0:12	4:29	32
D	7,068	6,941	112	1.73%	0:14	4:34	32
E	6,506	5,533	170	3%	0:22	5:57	9
F	16,679	14,841	1,838	11%	0:45	2:55	10
G	7,591	7,414	167	2.20%	0:14	4:17	32

<sup>\*</sup>Regions A, B, C, D and G customer service representatives are available to answer multiple queues.

#### NET Monthly Denial Report April 2019

NET broker must provide the beneficiary written notice when transportation services are denied. A denial notice is sent to the beneficiary and a copy to the NET Monitoring Contractor. 470 denial notices were issued to Medicaid beneficiaries for "No Provider/Subcontractor Available" to transport the beneficiary to their scheduled medical appointments in April 2019.

No Provider/Subcontractor Available
160
52
101
120
0
0
37
470

<sup>\*</sup>Data is based on the beneficiary's medical appointment date given at the time of the reservation.



Date Submitted 05/29/2019	<b>Vendor I</b> MARGO D V		Contract No. 4600044599	Contract Period 07/01/2019 06/30/2020	Method of Procurement Request for Qualification	nt r	Initial Contract Amount \$34,200.00	Total Projected Amount \$34,200.00
<b>Agency #</b> 0023	Agency Na Administrative	Office of	Division	Agency Cor Moshelle		Pho	ey Contact one No. 410-1956 mosh	Agency Contact E-mail Address nelle.helms@arcourts.gov
	the Court	s						
Item #	Category	Short De	scription		Quan	tity	UM Description	Cost
00001	Personnel	PRO SEI	RVICE,ATTORNEY		3150	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL.	0270	00	Lump Sum	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method of Procureme	nt	Initial Contract Amount \$34,000.00	Total Projected Amount \$34,000.00
05/29/2019	KELLI E W	/RIGH1	4600044597	07/01/2019 06/30/2020	Request fo Qualification		φ54,000.00	ψο-1,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact	Agency Contact E-mail Address
0023	Administrative the Cour	Office of	277.0.0.	Moshell			one No. 410-1956 mosi	helle.helms@arcourts.gov
Item #	Category	Short De	escription		Quan	itity	UM Description	Cost
00001	Personnel		RVICE,ATTORNEY		315	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	025	00	Lump Sum	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
05/29/2019	RACHAEL VAUGH		4600044592	07/01/2019 06/30/2020	Request fo Qualificatio		\$22,500.00	\$22,500.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshell	le Helms			helle.helms@arcourts.gov
Item #	Category	Short De	escription		Quar	ntity	UM Description	Cost
00001	Personnel		RVICE,ATTORNEY		200	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	025	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
05/29/2019			4600044590	07/01/2019 06/30/2020	Request f Qualification		\$23,750.00	\$23,750.00
Agency #	Agency N	lame	Division	Agency Co	ontact Name		ncy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Cou	Office of		Moshel	lle Helms			shelle.heims@arcourts.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel		ERVICE,ATTORNEY	,	212	250	Lump Sum	\$1.00
00002	Personnel	PRO SE	ERVICE,REIMB EXP	LEGAL	025	500	Lump Sum	\$1.00

Date Submitted 05/29/2019	Vendor I		Contract No. 4600044589	Contract Period 07/01/2019	Method of Procureme Request fo	nt	Initial Contract Amount \$21,420.00	Total Projected Amount \$21,420.00
00/10/2010				06/30/2020	Qualification		0	A Contact
Agency #	Agency Na	me	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative ( the Court			Moshelle	e Helms	501-	410-1956 mo	shelle.heims@arcourts.gov
Item #	Category	Short De	scription		Quan	tity	UM Description	Cost
00001	Personnel		RVICE, ATTORNEY		204	20	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	010	00	Lump Sum	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	nt	Initial Contract Amount \$32,500.00	Total Projected Amount \$32,500.00
05/29/2019	SARGENT L	AW FIRM	4600044587	07/01/2019 06/30/2020	Request fo Qualificatio		\$32,300.00	Ψ02,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact ione No.	Agency Contact E-mail Address
0023	Administrative the Cour			Moshell	e Helms			oshelle.helms@arcourts.gov
Item #	Category	Short De	scription		Quar	ntity	UM Description	Cost
00001	Personnel		RVICE,ATTORNEY		315	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	010	00	Lump Sum	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method of Procuremon Request f	ent	Initial Contract Amount \$24,000.00	Total Projected Amount \$24,000.00
05/29/2019	APRIL RYE	SHY PA	4600044586	07/01/2019 06/30/2020	Qualification		\$24,000.00	Ψ2-4,000.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshell	le Helms	501	-410-1956 m	oshelle.helms@arcourts.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	n Cost
00001	Personnel		RVICE,ATTORNEY		225	500	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	018	500	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contrac Amount	t Total Projected Amount
05/29/2019		FIRM PA	4600044585	07/01/2019 06/30/2020	Request Qualification		\$34,250.00	\$34,250.00
Agency #	Agency N	lame	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshel	lle Helms	50	1-410-1956 m	oshelle.helms@arcourts.gov
ltem #	Category	Short D	escription		Qua	ntity	UM Descriptio	n Cost
00001	Personnel		ERVICE,ATTORNEY	<b>(</b>		750	Lump Sum	\$1.00
00002	Personnel		ERVICE,REIMB EXF		04	500	Lump Sum	\$1.00

Date Submitted 05/29/2019	Vendor I EFREM B N		Contract No. 4600044580	Contract Period 07/01/2019 06/30/2020	Method of Procureme Request for Qualification	nt r	Initial Contrac Amount \$22,000.00	t Total Projected Amount \$22,000.00
5	A annous No	mo	Division	Agency Cor	stact Name		cy Contact	Agency Contact
Agency # 0023	Agency Na Administrative		DIVISION	Moshelle			<b>one No.</b> 410-1956	E-mail Address oshelle.helms@arcourts.gov
	the Cour			MOSTOR	, round			
ltem#	Category	Short De	scription		Quan	tity	UM Descriptio	n Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY		200	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	020	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o Procureme	nt	Initial Contrac	Amount
05/29/2019	SUZAN MCCOR		4600044567	07/01/2019 06/30/2020	Request fo Qualificatio		\$22,500.00	\$22,500.00
Agency #	Agency Na		Division	Agency Co	ntact Name		cy Contact	Agency Contact
0023	Administrative the Cour	Office of	D.V.SIG.	Moshelle			o <b>ne No.</b> -410-1956 m	E-mail Address noshelle.helms@arcourts.gov
ltem #	Category	Short De	escription		Quar	itity	UM Descriptio	on Cost
00001	Personnel		RVICE,ATTORNEY		200	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	025	00	Lump Sum	\$1.00
Date Submitted 05/29/2019	Vendor LORI N		Contract No. 4600044566	Contract Period 07/01/2019	Method of Procurement Request for	ent	Initial Contrac Amount \$25,000.00	Amount
0312312013	201010		4000044000	06/30/2020	Qualification	ns		
Agency #	Agency N	ame	Division	Agency Co	ntact Name		icy Contact none No.	Agency Contact E-mail Address
.0023	Administrative the Cou			Moshell	le Helms			noshelle.helms@arcourts.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	on Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY	•	225	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	025	500	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contra Amount	ct Total Projected Amount
05/29/2019		.UKER P A	4600044562	07/01/2019 06/30/2020	Request t Qualification		\$34,000.00	\$34,000.00
Agency #	Agency N	lame	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshel	le Helms	501	I-410-1956 r	mosheile.helms@arcourts.gov
ltem #	Category	Short D	escription		Qua	ntity	UM Descripti	on Cost
00001	Personnel		ERVICE, ATTORNEY	,	31-	500	Lump Sum	\$1.00
00002	Personnel	PRO SI	ERVICE,REIMB EXF	LEGAL	02	500	Lump Sum	\$1.00

Date Submitted	Vendor I		Contract No. 4600044561	Contract Period 07/01/2019	Method of Procurement Request fo	nt	Initial Contract Amount \$24,500.00	Total Projected Amount \$24,500.00
05/29/2019	LAOIVALI	MULI	4000044301	06/30/2020	Qualification		, ,	
Agency #	Agency Na	me	Division	Agency Cor	ntact Name		y Contact one No.	Agency Contact E-mail Address
0023	Administrative (			Moshelle				shelle.helms@arcourts.gov
00.0	the Court							
Item #	Category	Short De	scription		Quan	tity	UM Description	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY		2250	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	0200	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o Procureme	nt	Initial Contract Amount	Amount
05/29/2019	JANET R LAWRE		4600044560	07/01/2019 06/30/2020	Request for Qualification		\$32,750.00	\$32,750.00
Agency #	Agency Na		Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour	Office of		Moshell				oshelle.heims@arcourts.gov
Item #	Category	Short De	escription		Quar	ıtity	UM Description	n Cost
00001	Personnel		RVICE,ATTORNEY		297	50	Lump Sum	\$1.00
00001	Personnel		RVICE,REIMB EXP	LEGAL	030	00	Lump Sum	\$1.00
Date Submitted 05/29/2019	<b>Vendor</b> GINA KI		Contract No. 4600044559	Contract Period 07/01/2019	Method of Procurement Request for Qualification	e <b>nt</b> or	Initial Contrac Amount \$33,500.00	t Total Projected Amount \$33,500.00
	8 N		Division	06/30/2020	ntact Name	Agen	cy Contact	Agency Contact
Agency #	Agency N		DIVISION		le Helms		i <b>one No.</b> -410-1956 m	E-mail Address oshelle.helms@arcourts.gov
0023	Administrative the Cou			Mosnei	ie neims	301	-410-1000	oonon on the garage areas
Item #	Category	Short D	escription		Qua	ntity	UM Description	n Cost
00001	Personnel	PRO SE	ERVICE,ATTORNEY	•	315	500	Lump Sum	\$1.00
00002	Personnel	PRO SE	ERVICE,REIMB EXP	LEGAL	020	000	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contrac Amount	Amount
05/29/2019			4600044558	07/01/2019 06/30/2020	Request t Qualification		\$38,500.00	\$38,500.00
Agency #	Agency N	lame	Division		ontact Name		ncy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshei	lle Helms	501	-410-1956 m	noshelle.helms@arcourts.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descriptio	n Cost
			•		5.4	E00	Lump Sum	\$1.00
00001	Personnel	PRO SI	ERVICE,ATTORNEY	<b>(</b>	31.	500	Lump Sum	Ψ1.00

Date Submitted 05/29/2019	<b>Vendor I</b> JOHN T' HENDEF	YLER	Contract No. 4600044557	Contract Period 07/01/2019 06/30/2020	Method of Procurement Request fo Qualification	n <b>t</b> r	Initial Contract Amount \$20,000.00	Total Projected Amount \$20,000.00
<b>4</b>			Division	Agency Con	tact Name		Contact	Agency Contact
Agency # 0023	Agency Na Administrative		Division	Moshelle			<b>ne No.</b> 10-1956 mosh	E-mail Address selle.helms@arcourts.gov
0023	the Cour			Woshelle	r reims	J01-4	10-1000	
Item #	Category	Short Do	escription		Quan	tity	UM Description	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY		1800	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	0200	00	Lump Sum	\$1.00 
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
05/29/2019	CHRISTO WAYNE		4600044556	07/01/2019 06/30/2020	Request for Qualification		\$15,000.00	\$15,000.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		y Contact ne No.	Agency Contact E-mail Address
0023	Administrative the Cour	Office of	2	Moshelle				nelle.helms@arcourts.gov
ltem #	Category	Short D	escription		Quar	ntity	UM Description	Cost
00001	Personnel		ERVICE,ATTORNEY		135	00	Lump Sum	\$1.00
00002	Personnel		ERVICE,REIMB EXP	LEGAL	015	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
05/29/2019	TYLER A	GRIFFIN	4600044554	07/01/2019 06/30/2020	Request for Qualification		\$21,500.00	\$21,500.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		y Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshell	e Helms	501-4	<b>4</b> 10-1956 mos	helle.helms@arcourts.gov
ltem #	Category	Short D	escription		Quai	ntity	<b>UM Description</b>	Cost
00001	Personnel	PRO S	ERVICE,ATTORNEY		200	000	Lump Sum	\$1.00
00002	Personnel	PRO S	ERVICE,REIMB EXP	LEGAL	015	500	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
05/29/2019		GLOVER	4600044552	07/01/2019 06/30/2020	Request f Qualification	ons	\$22,500.00	\$22,500.00
Agency #	Agency N	lame	Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshel	le Helms	501-	410-1956 mos	shelle.helms@arcourts.gov
item#	Category	Short I	Description		Qua	ntity	UM Description	Cost
00001	Personnel		ERVICE,ATTORNEY	,	200	000	Lump Sum	\$1.00
								\$1.00

Date Submitted 05/29/2019	<b>Vendor I</b> CARLA FU		Contract No. 4600044551	Contract Period 07/01/2019 06/30/2020	Method of Procurement Request for Qualification	nt	Initial Contrac Amount \$33,500.00	t Total Projected Amount \$33,500.00
Agency #	Agency Na		Division	Agency Cor	ntact Name	Agend Pho	cy Contact one No. 410-1956 m	Agency Contact E-mail Address noshelle.helms@arcourts.gov
0023	the Court			Mostiene	s riemio	001		
Item #	Category	Short De	escription		Quan	tity	UM Description	on Cost
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	0200	00	Lump Sum	\$1.00
00001	Personnel	PRO SE	RVICE,ATTORNEY		3150	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	nt	Initial Contra Amount	Amount
05/29/2019	AMY FRE	EDMAN	4600044550	07/01/2019 06/30/2020	Request fo Qualification		\$33,500.00	\$33,500.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour	Office of		Moshell	e Helms			noshelle.helms@arcourts.gov
Item #	Category	Short D	escription		Quar	tity	UM Description	on Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY		315	00	Lump Sum	\$1.00
00002	Personnel	PRO SE	ERVICE,REIMB EXP	LEGAL	020	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Contra Amount	Amount
05/29/2019	JASM BASKEF		4600044525	07/01/2019 06/30/2020	Request for Qualification		\$32,250.00	\$32,250.00
Agency #	Agency N	ame	Division		ntact Name		icy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshel	le Helms	501	-410-1956	moshelle.helms@arcourts.gov
ltem #	Category	Short D	escription		Qua	ntity	UM Descripti	on Cost
00001	Personnel	PRO SI	ERVICE,REIMB EXF	LEGAL	025	00	Lump Sum	
00002	Personnel	PRO SI	ERVICE,ATTORNEY	,	297	'50	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Contra	Amount
05/29/2019	AMY E B	OYD P A	4600044526	07/01/2019 06/30/2020	Request f Qualification		\$25,250.0	
Agency #	Agency N	lame	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshe	lle Helms	50 <sup>-</sup>	1-410-1956	moshelle.helms@arcourts.go
item #	Category	Short [	Description		Qua	ntity	UM Descript	
00001	Personnel		ERVICE, REIMB EX	LEGAL	04	000	Lump Sun	
00002	Personnel	PRO S	ERVICE,ATTORNE	Y	21	250	Lump Sun	ո \$1.00

Date Submitted 05/29/2019	Vendor I BOYD CHF		Contract No. 4600044527	Contract Period 07/01/2019 06/30/2020	Method of Procureme Request fo Qualification	nt r	Initial Contract Amount \$33,500.00	Total Projected Amount \$33,500.00
Agency #	Agency Na	ma	Division	Agency Cor	ntact Name		cy Contact	Agency Contact
Agency # 0023	Administrative		DIVISION	Moshelle			<b>one No.</b> 410-1956 mo	E-mail Address shelle.helms@arcourts.gov
0023	the Cour			Mostierie	, 11011113	00.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Item #	Category	Short Des	scription		Quan	tity	UM Description	Cost
00001	Personnel	PRO SEF	RVICE, REIMB EXF	LEGAL	020	00	Lump Sum	\$1.00
00002	Personnel	PRO SEF	RVICE,ATTORNEY	,	315	00	Lump Sum	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period 07/01/2019	Method o Procureme Request fo	nt	Initial Contract Amount \$23,950.00	Total Projected Amount \$23,950.00
05/29/2019	MICAH LEE I	BRANDON	4600044531	06/30/2020	Qualificatio		φ25,550.00	Ψ20,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour			Moshell	e Helms	501	-410-1956 mo	shelle.helms@arcourts.gov
ltem#	Category	Short De	scription		Quar	ntity	UM Description	Cost
00001	Personnel		RVICE,REIMB EXF	LEGAL	027	00	Lump Sum	\$1.00
00002	Personnel	PRO SEI	RVICE,ATTORNE	<b>(</b>	212	50	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Amount
05/29/2019	BENJA BURNE		4600044532	07/01/2019 06/30/2020	Request for Qualification		\$33,000.00	\$33,000.00
Agency #	Agency N	ame	Division		ntact Name		icy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Cou	Office of		<del>-</del> -	e Helms			oshelle.helms@arcourts.gov
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	PRO SE	RVICE,REIMB EXI	P LEGAL	015	500	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,ATTORNE	Υ	315	500	Lump Sum	\$1.00
Date Submitted	Vendor	· Name	Contract No.	Contract Period	Method ( Procurem		Initial Contract Amount	t Total Projected Amount
05/29/2019	TJUANA ATTORNE		4600044534	07/01/2019 06/30/2020	Request f Qualification		\$34,000.00	\$34,000.00
Agency #	Agency N	lame	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshel	le Helms	50 <sup>-</sup>	I-410-1956 m	oshelle.helms@arcourts.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	n Cost
00001	Personnel		RVICE,REIMB EX	P LEGAL	02	500	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,ATTORNE	Υ	31	500	Lump Sum	\$1.00

Date Submitted 05/29/2019	Vendor N KEITH L CHR		Contract No. 4600044536	Contract Period 07/01/2019 06/30/2020	Method of Procuremer Request for Qualification	nt ·	Initial Contract Amount \$38,500.00	Total Projected Amount \$38,500.00
Amonour #	Agency Na	ma	Division	Agency Co	ntact Name		/ Contact	Agency Contact E-mail Address
Agency # 0023	Administrative (		Division	Moshell			<b>ne No.</b> 10-1956 most	nelle.helms@arcourts.gov
0023	the Court			14100110.11	0 71011110			
ltem #	Category	Short Des	scription		Quan	tity	UM Description	Cost
00001	Personnel	PRO SEF	RVICE,REIMB EXP	LEGAL	0250	00	Lump Sum	\$1.00
00002	Personnel	PRO SEF	RVICE,ATTORNEY		3600	00	Lump Sum	\$1.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method of Procureme	nt	Initial Contract Amount	Total Projected Amount
05/29/2019	CASEY D CO		4600044538	07/01/2019 06/30/2020	Request fo Qualification		\$34,200.00	\$34,200.00
A	Agency Na		Division		ntact Name	Agenc	y Contact	Agency Contact E-mail Address
<b>Agency #</b> 0023	Administrative	Office of	2	<del>-</del> -	le Helms		one No. 110-1956 mos	helle.helms@arcourts.gov
	Catagory	Short De	scription		Quan	itity	UM Description	Cost
Item # 00001	Category Personnel		RVICE,ATTORNEY		315	-	Lump Sum	\$1.00
00001	Personnel		RVICE,REIMB EXP		027	00	Lump Sum	\$1.00
Date Submitted 05/29/2019	<b>Vendor</b> GRACE CA CAST	THERINE	Contract No. 4600044540	Contract Period 07/01/2019 06/30/2020	Method o Procureme Request fo Qualificatio	e <b>nt</b> or	Initial Contract Amount \$23,950.00	Total Projected Amount \$23,950.00
Agency #	Agency N	ame	Division		ontact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cou	Office of		Moshe	ile Helms	•		shelle.helms@arcourts.gov
Item #	Category	Short De	escription		Quai	ntity	UM Description	Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY	•	212	250	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXF	LEGAL	027	<b>'</b> 00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
05/29/2019	CHRIS SINGLET		4600044542	07/01/2019 06/30/2020	Request f Qualification		\$33,500.00	\$33,500.00
Agency #	Agency N	ame	Division		ontact Name		cy Contact ione No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshe	ille Helms	501	-410-1956 mo	sheile.helms@arcourts.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel		ERVICE,ATTORNE	Y	31	500	Lump Sum	\$1.00
			ERVICE, REIMB EX			000	Lump Sum	\$1.00

Date Submitted 05/29/2019	Vendor N	ARTER	Contract No. 4600044544	Contract Period 07/01/2019	Method of Procurement Request fo Qualification	nt r	Initial Contract Amount \$33,000.00	Total Projected Amount \$33,000.00
	DOOL			06/30/2020			cy Contact	Agency Contact
Agency #	Agency Na		Division	Agency Cor			one No. 410-1956 mos	E-mail Address shelle.helms@arcourts.gov
0023	Administrative ( the Court			Moshelle	Heims	501-	410-1930 1110:	Silene.Heims@aroodro.gov
ltem#	Category	Short Des	scription		Quan	tity	<b>UM</b> Description	Cost
00001	Personnel	PRO SER	RVICE, ATTORNEY		3150	00	Lump Sum	\$1.00
00002	Personnel	PRO SER	RVICE,REIMB EXP	LEGAL	0150	00	Lump Sum	\$1.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o Procureme	nt	Initial Contract Amount	Total Projected Amount
05/29/2019	JKF F	PA	4600044546	07/01/2019 06/30/2020	Request fo Qualificatio		\$33,000.00	\$33,000.00
Agency #	Agency Na	ıme	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0023	Administrative the Cour	Office of		Moshell	e Helms			shelle.helms@arcourts.gov
Item #	Category	Short De	scription		Quar	ntity	UM Description	Cost
00001	Personnel		RVICE,ATTORNEY		315	00	Lump Sum	\$1.00
00002	Personnel	PRO SEF	RVICE,REIMB EXP	LEGAL	015	00	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Amount
05/29/2019	DENESE R F	LETCHER	4600044547	07/01/2019 06/30/2020	Request for Qualification		\$25,500.00	\$25,500.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Cour			Moshel	le Helms		-410-1956 mo	oshelle.helms@arcourts.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	n Cost
00001	Personnel	PRO SE	RVICE,ATTORNEY	•	200	000	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,REIMB EXF	LEGAL	058	500	Lump Sum	\$1.00 
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem		Initial Contrac Amount	Amount
05/29/2019			4600044548	07/01/2019 06/30/2020	Request f Qualification		\$22,000.00	\$22,000.00
Agency #	Agency N	lame	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0023	Administrative the Cou			Moshe	lle Helms			oshelle.helms@arcourts.gov
ltem #	Category	Short De	escription		Qua	ntity	UM Description	n Cost
00001	Personnel		RVICE,ATTORNE	Y	20	000	Lump Sum	\$1.00
						000	Lump Sum	\$1.00

Date Submitted 05/29/2019	Vendor I		Contract No. 4600044549	Contract Period 07/01/2019 06/30/2020	Method of Procureme Request for Qualification	e <b>nt</b> or	Initial Contract Amount \$33,750.00	Total Projected Amount \$33,750.00
Agency #	Agency Na	ıme	Division	Agency Col	ntact Name	Agen	icy Contact none No.	Agency Contact E-mail Address
0023	Administrative the Count	Office of	2,,,,,,,,,	Moshelle				helle.helms@arcourts.gov
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel		RVICE,ATTORNEY		297	750	Lump Sum	\$1.00
00002	Personnel		RVICE, REIMB EXP	LEGAL	040	000	Lump Sum	\$1.00
Date Submitted 05/03/2019	<b>Vendor</b> SARA JA		Contract No. RA1194072	Contract Period 04/01/2019 06/30/2019	Method of Procurem Small Ord	ent	Initial Contract Amount \$14,545.00	Total Projected Amount \$14,545.00
Aconou #	Agency Na	emo	Division		ntact Name		ncy Contact	Agency Contact E-mail Address
<b>Agency #</b> 0135	University of A	rkansas	UA Fayetteville	• •	ERGUSON		hone No. 9-575-5314	ellenf@uark.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	Develope	-		00	001	Years	\$14,045.00
00001	Expenses		sable Expenses		00	001	Years	\$500.00
Date Submitted 05/03/2019	<b>Vendor</b> BRIAN R PETER	OBERT	Contract No. RA1194073	Contract Period 04/03/2019 04/15/2019	Method Procurem Small Ore	ent	Initial Contract Amount \$18,000.00	Total Projected Amount \$18,000.00
	Agency N	amo	Division		ontact Name		ncy Contact	Agency Contact
0135	University of A at Fayette	Arkansas	UA Fayetteville		ERGUSON		<b>hone No.</b> 9-575-5314	E-mail Address ellenf@uark.edu
Item #	Category	Short De	escription		Qua	antity	UM Description	Cost
00001	Personnel	Develop	studio workshop		00	001	Years	\$18,000.00
Date Submitted 05/06/2019	HARRISON	FRENCH &	Contract No. 4600037254	Contract Period 07/01/2016	Method Procuren Request	nent for	Initial Contract Amount \$25,000.00	Total Projected Amount \$25,000.00
	ASSOCIA			06/30/2020	Qualificat		ency Contact	Agency Contact
Agency #	Agency N		Division	<del>-</del> -	ontact Name	F	Phone No.	E-mail Address
0500	Departme Educati			Jud	li Free	50	)1-682-4479	Judi.Free@arkansas.gov
Item #	Category	Short D	escription		Qu	antity	UM Description	Cost
00001	Personnel		RVICE, ENGINEER			5000	Lump Sum	\$1.00

Date Submitted	Vendor Na	me	Contract No.	Contract Period	Method o	nt	Initial Contract Amount	Total Projected Amount
05/18/2019	LITTLE RO	<b>IENTAL</b>		07/01/2019 06/30/2020	Request fo Qualificatio	ns	\$31,502.78	\$31,502.78
Agency #	HEALTH Agency Nam		Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depart of Human Servi		Division of Aging Adults & Behavioral	BRANDI E	BENSEN	501-	537-2283	dhs.rmu@arkansas.gov
ltem #	Category	Short De	escription		Quar	itity	UM Description	Cost
00001	Personnel		RVICE,ASSESSMEN	NT,MENTAL	315	03	each	\$1.00
Date Submitted	Vendor Na	ame	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
05/22/2019	COUNSELING INC	CLINIC	4600044112	07/01/2019 06/30/2020	Request f Qualification	ns	\$29,388.48	\$29,388.48
Agency #	Agency Nam	ne	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depar of Human Serv		Division of Aging Adults & Behavioral	BRANDI	BENSEN		*···	dhs.rmu@arkansas.gov
item#	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel		RVICE,ASSESSMEI	NT,MENTAL	293	388	each	\$1.00
Date Submitted	Vendor N	ame	Contract No.	Contract Period	Method Procurem		Initial Contract Amount	Amount
05/22/2019	CET OF ARK LLC	ANSAS	4600044111	07/01/2019 06/30/2020	Request Qualificati		\$19,934.44	\$19,934.44
Agency #	Agency Nan	ne	Division		ntact Name		cy Contact ione No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Serv		Division of Aging Adults & Behavioral		BENSEN		320.6476	dhs.rmu@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel		ERVICE,ASSESSME	NT,MENTAL	19	934	each	\$1.00
Date Submitted	Vendor N	lame	Contract No.	Contract Period	Method Procuren		Initial Contract	t Total Projected Amount
05/20/2019	KENNETH E	HOUSE	4600044109	07/01/2019 06/30/2020	Request Qualificat	for	\$16,850.90	\$16,850.90
Agency #	Agency Na	me	Division		ontact Name		ncy Contact hone No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of Aging Adults & Behaviora		I BENSEN			ntyne.west@dhs.arkansas.gov
ltem #	Category	Short D	Description		Qu	antity	UM Description	n Cost
00001	Personnel		ERVICE,ASSESSME	ENT,MENTAL		851	each	\$1.00

Date Submitted 05/20/2019	Vendor PROFESS	SIONAL	Contract No. 4600043776	Contract Period 01/01/2019 06/30/2019	Method of Procurem Request I	<b>ent</b> for	Initial Contract Amount \$23,399.73	Total Projected Amount \$23,399.73
Agency #	ASSOCI <b>Agency N</b> a		Division	Agency Cor	ntact Name		ncy Contact hone No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Aging Adults & Behavioral	BRANDI I	BENSON	501	1-320-6476	dhs.rmu@arkansas.gov
ltem #	Category	Short I	Description		Qua	ntity	UM Description	
00001	Personnel	PRO S HEALT	ERVICE,ASSESSMEI TH	NT,MENTAL	23	400	each	\$1.00

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

Date Submitted 05/30/2019	<b>Vendor</b> WARD GF MAINTEN	ROUND	<b>Contract No.</b> RA191150003	Contract Period 06/03/2019 10/31/2019	Method of Procureme Competitive	e <b>nt</b> Bid	Initial Contra Amount \$45,150.00	<b>Amount</b> \$45,150.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		y Contact ine No.	Agency Contact E-mail Address
0115	Southern Ark University - Te Branch	cansas echnical		GAYE MA	ANNING		5744509	gmanning@sautech.edu
Item #	Category	Short D	escription		Quai	ntity	UM Description	on Cost
00001	Services	Outsou	rcing Grounds - mowi	ng/weed eating	000	21	Days	\$45,150.00
Date Submitted 05/03/2019	<b>Vendor</b> EXLIBRIS		Contract No. RA20190057UAF	Contract Period 04/01/2019	Method of Procuremon Request f	ent or	Initial Contra Amount \$87,500.00	Amount
				03/19/2022	Proposa		y Contact	Agency Contact
Agency #	Agency N	ame	Division	Agency Co	ntact Name	Pho	one No.	E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	RGUSON	479-	575-5314	ellenf@uark.edu
Item #	Category	Short E	Description		Qua	ntity	UM Descripti	ion Cost
00001	Services		iption Fees		000	001	value only	\$67,500.00
00002	Services	Implem	entation		000	001	value only	\$20,000.00
Date Submitted 05/01/2019	Vendor COMMERO SERV	CIAL MAIL	Contract No. 4600033954	Contract Period 03/12/2015 05/11/2020	Method Procurem Competitive	ent	Initial Contra Amount \$30,480.00	Amount
Agency #	Agency N	ame	Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Der of Human S	partment	Office of Procuremen	<del>-</del> -	BENSON			randi.benson@dhs.arkansas.gov
Item #	Category	Short I	Description		Qua	intity	UM Descript	ion Cost
00001	Services		NG SERVICE,OTHER	CHARGES	30	480	each	\$1.00
Date Submitted 05/13/2019	Vendor OJS SER\ IN	ICE TWO	Contract No. 4600042446	Contract Period 07/01/2018 06/30/2020	Method Procuren Small On	nent	Initial Contr Amount \$19,200.0	Amount
Agency #	Agency N	lame	Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas De of Human S	partment	Office of Procureme	<del>-</del> -	BENSON	-		prandi.benson@dhs.arkansas.gov
Item#	Category	Short	Description		Qua	antity	UM Descript	tion Cost
00001	Services		SERVICE, JANITORIA	AL.		012	Months	\$800.00
00001	30141003			-				

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

<b>Date Submitted</b> 05/02/2019	Vendor I BOBBY B		Contract No. 4600044336	Contract Period 07/01/2019 06/30/2020	Method of Procurement Small Ord	ent er	Initial Con Amour \$19,999	it	Total Projected Amount \$79,999.68
Agency #	Agency Na	me	Division	Agency Co	ntact Name		/ Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Depa of Human Se		Division of County Operations	AIMEE.S	SEXTON		76-2163	Aimee.	Sexton@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost
00001	Services		ERVICE, JANITORIA	L	000	)12	Month	3	\$1,666.66
Date Submitted	Vendor OJS SERVI		Contract No. 4600044496	Contract Period 07/01/2019	Method Procurem Competitive	ent	Initial Cor Amou	nt	Total Projected Amount \$86,593.08
05/24/2019	INC		4000044490	06/30/2020	Component				
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		y Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	BRANDI	BENSON	501-3	20-6576	d	hs.rmu@arkansas.gov
Item #	Category	Short D	escription		Qua	intity	UM Descr	ption	Cost
00001	Services		SERVICE, JANITORIA	L	00	012	Month	s	\$1,030.87
Date Submitted 05/16/2019	<b>Vendor</b> OJS SERV INC	ICE TWO	Contract No. 4600044497	Contract Period 07/01/2019 06/30/2020	Method Procurent Competitive	ent	Initial Co Amou \$9,897	nt	Total Projected Amount \$69,279.84
Agency #	Agency N	ame	Division		ontact Name		y Contact one No.		Agency Contact E-mail Address
0710	Arkansas Der of Human Se	artment	Division of County Operations	CARRIE	MILLER		782-4555	Carri	e.Miller@dhs.arkansas.go
ltem #	Category	Short D	escription		Qua	antity	UM Desci	iption	Cost
00001	Services		SERVICE, JANITORIA	AL	00	012	Month	ns	\$824.76
Date Submitted 05/16/2019	Vendor OJS SERV	ICE TWO	Contract No. 4600044501	Contract Period 07/01/2019	Method Procuren Competitiv	nent	Initial Co Amou \$9,819	int	Total Projected Amount \$68,738.88
	IN.		mata di di	06/30/2020	antont Now-		cy Contact		Agency Contact
Agency #	Agency N		Division of County	• •	ontact Name E MILLER	Ph	one No. 782-4555	Carri	E-mail Address ie.Miller@dhs.arkansas.go
0710	Arkansas De of Human S		Division of County Operations	CARRII	E MILLER	413-	102-7000	Jaiii	
Item #	Category	Short [	Description		Qu	antity	UM Desc	ription	Cost
,,			•			-			\$818.32

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

Date Submitted 05/17/2019	Vendor OJS SERVI INC	CE TWO	Contract No. 4600044502	Contract Period 07/01/2019 06/30/2020	Method of Procurement Competitive	ent	Initial Cor Amou \$8,553	nt	Total Projected Amount \$59,873.52
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	Division of County Operations	AIMEE.S	EXTON		376-2163	Aimee.	Sexton@dhs.arkansas.gov
Item #	Category	Short D	escription		Quar	ntity	UM Descr	iption	Cost
00001	Services	TECH S	ERVICE, JANITORIA	.L	000	12	Month	s	\$712.78
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	ent	Initial Co	nt	Total Projected Amount
05/21/2019	SAMMY I	RAINEY	4600044520	07/01/2019 06/30/2020	Competitive		\$11,63	1.12	\$81,417.84
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact ione No.		Agency Contact E-mail Address
0710	Arkansas Der of Human Se		Division of County Operations	CARRIE	MILLER	479	<b>-</b> 782-4555	Carrie	e.Miller@dhs.arkansas.gov
ltem#	Category	Short D	escription		Qua	ntity	UM Desci	iption	Cost
00001	Services	TECH S	SERVICE, JANITORIA	AL	000	)12	Month	ns	\$969.26
Date Submitted	Vendor		Contract No.	Contract Period	Method Procurem	ent	Initial Co Amou	ınt	Total Projected Amount
05/13/2019	APPLIED T ENGINEE		4600042148	07/09/2018 07/08/2019	Request t Qualification		\$83,33	0.00	\$83,330.00
Agency #	Agency N	lame	Division	Agency Co	ntact Name		ncy Contact hone No.		Agency Contact E-mail Address
0930	Departme Environmenta			Julia Sh	ackelford	501	<b>-</b> 371-6079	Julia.	Shackelford@dfa.arkansas. gov
Item #	Category	Short E	Description		Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH:	SERVICE,TRAINING	,EDUCATIONA	L 83	330	Lump	Sum	\$1.00

		ŭ	Emergency Procurement Report for May	
Agency:	Department of Emergency Management	gency Management		and the second s
	Purchase			, <del>- 1</del> , - <del>- 1</del> ,
Purchase	Order			·····
Order Date	Number	Vendor Name	Description	Amount
			Equipment, Field-Purchase of (2) two model II sandbagger machines for	
5/29/2019	4501882037 New Sti	5/29/2019 4501882037 New Steven Trust The Sandbagger LLC	ADEM to be used for flooding of May and June 2019	\$47,848.22