

Professional Consultant Services - Executed Contracts

Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 04/07/2018 - 05/04/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|-------------------|--------------------------------|------------------------------|-------------------------------|------------------------|
| 05/01/2018 | MAINSTREAM | RA1184032 | 04/01/2018 To 06/30/2019 | Sole Source by Justification | \$40,000.00 | \$40,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0135 | University of Arkansas at Fayetteville | UA Fayetteville | ELLEN FERGUSON | 479-575-5314 | ellenf@uark.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | Counselors | 00001 | Years | \$40,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|--|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | RIVER VALLEY CHILD ADVOCACY CENTER | RA19150691 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$17,500.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$16,500.00 | |
| 00001 | Expenses | Therapeutic Supplies, Games, Books, etc. | 00001 | Years | \$1,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|--------------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | SOUTH ARKANSAS CHILDREN'S COALITION | RA19150693 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$34,000.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Personnel | Mental Health Professional 2 | 00001 | Years | \$10,209.00 | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$22,791.00 | |
| 00001 | Expenses | Therapy Supplies, Books ,Toys, Games | 00001 | Years | \$1,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|---|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | CHILDREN'S SAFETY CENTER | RA19150697 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$40,000.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$39,000.00 | |
| 00001 | Expenses | Therapy Supplies-Toys, Games, Books, etc. | 00001 | Years | \$1,000.00 | |

Professional Consultant Services - Executed Contracts**Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 04/07/2018 - 05/04/2018**

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|------------------------------|--------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | CHILDREN'S ADVOCACY CENTER OF EASTERN ARKANSAS | RA19150698 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$17,500.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$17,500.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|------------------------------|--------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | CHILDREN'S ADVOCACY CENTER OF BENTON COUNTY | RA19150701 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$34,000.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Personnel | Mental Health Professional 2 | 00001 | Years | \$17,000.00 | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$17,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|------------------------------|--------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | PERCY AND DONNA MALONE CHILD SAFETY CENTER | RA19150702 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$34,000.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00002 | Personnel | Mental Health Professional 2 | 00001 | Years | \$10,400.00 | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$23,600.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---|------------------------------|--------------------------|--------------------------|-------------------------------|------------------------|
| 04/30/2018 | HAMILTON HOUSE CHILD SAFETY CENTER | RA19150703 | 07/01/2018 To 06/30/2019 | Request for Proposal | \$25,000.00 | \$49,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0150 | University of Arkansas for Medical Sciences | | CHAD SIEVERS | 501-526-8317 | CMSievers@uams.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | Mental Health Professional 1 | 00001 | Years | \$25,000.00 | |

Professional Consultant Services - Executed Contracts

Total Projected Cost >= \$10,000 and < \$50,000.00

Report Period: 04/07/2018 - 05/04/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-------------------------------|------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/27/2018 | TED W WAGNON | 4501795365 | 04/30/2018 To 06/30/2018 | Small Order | \$15,900.00 | \$15,900.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0645 | Arkansas Department of Health | | Sherry Gibson | 501-661-2569 | Sherry.Gibson@Arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 15900 | each | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|--|--------------------------------|----------------------------|-------------------------------|------------------------|
| 04/18/2018 | YOUTH VILLAGES INC | 4600031694 | 07/01/2018 To 06/30/2019 | Request for Qualifications | \$12,250.00 | \$17,150.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Children & Family Services | MEGON BUSH | 501-682-8742 | megon.bush@dhs.arkanas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | PRO SERVICE,DHS,DCFS,IN-HOME PARENTING | 09800 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|---------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/24/2018 | MYERS AND STAUFFER LC | 4600042149 | 04/18/2018 To 06/30/2018 | Competitive Bid | \$45,000.00 | \$45,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Office of Finance | BRINDA BURR | 501-320-8984 | Brinda.Burr@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | PRO SERVICE,CONSULTANT,PLANNING | 45000 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|---------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 05/01/2018 | NAVIGANT CONSULTING INC | 4600042327 | 05/01/2018 To 08/30/2018 | Competitive Bid | \$49,250.00 | \$49,250.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Medical Services | BRANDI BENSON | 501-320-6476 | dhs.rmu@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | PRO SERVICE,CONSULTANT,PLANNING | 00001 | Lump Sum | \$49,250.00 | |

Professional Consultant Services - Executed Contracts**Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 04/07/2018 - 05/04/2018**

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/24/2018 | YAMS GROUP INC | 4501724964 | 07/01/2017 To 04/30/2018 | Special Procurement | \$37,500.00 | \$37,500.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0790 | Arkansas Economic Development Commission | | MARY DAVIS | 5016827678 | MDAVIS@ARKANSASEDC.COM | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00003 | Personnel | PRO SERVICE,COMPENSATION FEE | 07500 | each | \$1.00 | |
| 00002 | Personnel | PRO SERVICE,COMPENSATION FEE | 26250 | each | \$1.00 | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 03750 | each | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/24/2018 | LEOTTA LOCATION AND DESIGN LLC | 4501789030 | 03/29/2018 To 05/29/2018 | Small Order | \$16,500.00 | \$16,500.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0790 | Arkansas Economic Development Commission | | MARY DAVIS | 501-682-7678 | MDAVIS@ARKANSASEDC.COM | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Personnel | PRO SERVICE,COMPENSATION FEE | 00002 | each | \$8,250.00 | |

Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 04/01/2018 - 04/30/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--------------------------|---|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/09/2018 | RDW GROUP | RFP17139 | 04/03/2018 To 04/02/2025 | Request for Proposal | \$19,000.00 | \$75,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0130 | Arkansas Tech University | | JESSICA HOLLOWAY | 4799680269 | jholloway@atu.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | Web Design Services/Convert websites to new templates | 00001 | each | \$19,000.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/04/2018 | ALTERNATIVE COMMUNICATION SERVICES | RA1816510 | 02/01/2018 To 01/31/2019 | Competitive Bid | \$65,000.00 | \$65,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0165 | University of Central Arkansas | | JERRY COLEMAN | 5014503173 | jrcoleman@uca.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | Remote Transcription Services | 00017 | Hours | \$44.75 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-------------------------------|-----------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/03/2018 | PAMELA T FITE | 4600035766 | 10/01/2015 To 06/30/2019 | Competitive Bid | \$47,044.29 | \$86,250.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0204 | Alcohol/Drug Abuse Counselors | | PAMELA FITE | 501-295-1100 | sbeadac@gmail.com | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,ADMINISTRATIVE | 36000 | Lump Sum | \$1.00 | |
| 00002 | Services | REIMBURSEMENT,TRAVEL | 03000 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/27/2018 | OJS SERVICE TWO INC | 4600042258 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$10,310.40 | \$72,172.80 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | CARRIE MILLER | 479-782-4555 | Carrie.Miller@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,JANITORIAL | 00012 | Months | \$859.20 | |

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 04/01/2018 - 04/30/2018**

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/26/2018 | OJS SERVICE TWO INC | 4600042253 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$10,320.60 | \$72,244.20 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | AIMEE SEXTON | 870-376-2163 | Aimee.Sexton@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$860.05 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/13/2018 | BJLC SERVICES INC | 4600042177 | 07/01/2014 To 06/30/2019 | Competitive Bid | \$68,418.00 | \$95,785.20 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | CARIE MILLER | 479-782-4555 | Carrie.Miller@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00060 | Months | \$1,140.30 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/10/2018 | OJS SERVICE TWO INC | 4600042084 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$13,035.12 | \$45,622.92 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$543.13 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/10/2018 | AMERICAN JANITORIAL INC | 4600042083 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$14,809.68 | \$51,833.88 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$617.07 |

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 04/01/2018 - 04/30/2018**

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/12/2018 | JOHNNY RAY HOLLIS | 4600042082 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$12,277.44 | \$42,971.04 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$511.56 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/04/2018 | AMERICAN JANITORIAL INC | 4600042079 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$20,605.92 | \$72,120.72 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$858.58 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/10/2018 | OJS SERVICE TWO INC | 4600042078 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$16,794.00 | \$58,779.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$699.75 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/04/2018 | AMERICAN JANITORIAL INC | 4600042077 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$23,589.36 | \$82,562.76 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$982.89 |

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 04/01/2018 - 04/30/2018**

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/02/2018 | COX VALLEY ENTERPRISES INC | 4600042076 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$23,040.00 | \$80,640.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$960.00 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/12/2018 | SAMMY RAINEY | 4600042075 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$16,200.00 | \$56,700.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$675.00 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/02/2018 | COX VALLEY ENTERPRISES INC | 4600042074 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$26,303.04 | \$92,060.64 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$1,095.96 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/12/2018 | SAMMY RAINEY | 4600042073 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$14,490.00 | \$50,715.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$603.75 |

Technical and General Services - Executed Contracts

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Report Period: 04/01/2018 - 04/30/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/12/2018 | SAMMY RAINEY | 4600042072 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$16,267.68 | \$56,936.88 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Ray Stafford | 501-682-6562 | ray.stafford@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00012 | Months | \$677.82 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/10/2018 | OJS SERVICE TWO INC | 4600038539 | 08/30/2016 To 06/30/2019 | Competitive Bid | \$35,968.68 | \$83,926.50 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-320-6576 | brenda.tenner@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00036 | Months | \$999.13 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/03/2018 | OJS SERVICE TWO INC | 4600037821 | 08/19/2016 To 06/30/2018 | Competitive Bid | \$36,325.44 | \$84,760.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRENDA TENNER | 501-661-2441 | brenda.tenner@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00024 | Months | \$1,009.04 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/06/2018 | JOHNNY RAY HOLLIS | 4600037802 | 06/30/2018 To 06/30/2019 | Competitive Bid | \$26,784.00 | \$69,496.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | CARRIE MILLER | 479-782-4555 | Carrie.Miller@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00036 | Months | \$744.00 |

Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 04/01/2018 - 04/30/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|----------------------------------|------------------------|
| 04/04/2018 | SAMMY RAINEY | 4600037799 | 07/01/2016 To 06/30/2019 | Competitive Bid | \$21,528.00 | \$50,232.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Helenia C Loftin | 501-682-6324 | HELENIA.LOFTIN@DHS. ARKANSAS.GOV | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | TECH SERVICE,JANITORIAL | | 00024 | Months | \$598.00 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/18/2018 | STEPHEN G COLEMAN | 4600035542 | 08/19/2016 To 06/30/2019 | Competitive Bid | \$68,528.88 | \$68,528.88 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | AIMEE SEXTON | 870-376-2163 | Aimee.Sexton@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | | 00084 | Months | \$815.82 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/30/2018 | OJS SERVICE TWO INC | 4600035504 | 08/19/2016 To 06/30/2019 | Competitive Bid | \$80,421.12 | \$93,824.94 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-3206576 | brenda.tenner@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | | 00072 | Months | \$1,116.96 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|----------------------------------|------------------------|
| 04/04/2018 | SAMMY RAINEY | 4600035473 | 08/19/2016 To 06/30/2019 | Competitive Bid | \$61,440.00 | \$86,016.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Helenia C Loftin | 501-682-6324 | HELENIA.LOFTIN@DHS. ARKANSAS.GOV | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | | 00048 | Months | \$1,024.00 |

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 04/01/2018 - 04/30/2018**

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|----------------------------------|------------------------|
| 04/03/2018 | OJS SERVICE TWO INC | 4600035470 | 07/24/2015 To 06/30/2019 | Competitive Bid | \$53,546.40 | \$93,706.20 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | Helenia C Loftin | 501-682-6324 | HELENIA.LOFTIN@DHS. ARKANSAS.GOV | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | | 00048 | Months | \$1,115.55 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/11/2018 | OJS SERVICE TWO INC | 4600035468 | 08/19/2016 To 06/30/2019 | Competitive Bid | \$28,833.60 | \$50,458.40 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-320-6576 | brenda.tenner@dhs.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | | 00048 | Months | \$600.70 |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--------------------------|-------------------------------|------------------------|
| 04/11/2018 | OJS SERVICE TWO INC | 4600035463 | To | Competitive Bid | \$49,483.68 | \$86,596.44 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-320-6576 | dhs.rmu@arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| | | | | | | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/18/2018 | OJS SERVICE TWO INC | 4600035461 | 07/24/2015 To 06/30/2019 | Competitive Bid | \$49,561.92 | \$86,733.36 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-3206576 | RMU@arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | | 00048 | Months | \$1,032.54 |

Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 04/01/2018 - 04/30/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/04/2018 | ANTOINETTE TAMMY FORD | 4600035458 | 07/01/2015 To 06/30/2019 | Competitive Bid | \$40,350.72 | \$70,613.76 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | AIMEE SEXTON | 870-376-2163 | Aimee.Sexton@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | 00048 | Months | \$840.64 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|-------------------------------|--------------------------------|--------------------------|--------------------------------|------------------------|
| 04/10/2018 | PAUL RANCIFER | 4600035457 | 07/24/2015 To 06/30/2019 | Competitive Bid | \$24,192.00 | \$42,336.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of County Operations | BRANDI BENSON | 501-320-6576 | brenda.tenner@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | SERVICE, JANITORIAL, MONTHLY | 00048 | Months | \$504.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|---------------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/25/2018 | MEDICAL WASTE SERVICES | 4600032824 | 09/01/2013 To 08/31/2019 | Invitation for Bid | \$36,828.00 | \$42,966.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Aging Adults & Behavioral | BRANDI BENSON | 501-320-6476 | dhs.rmu@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,WASTE REMOVAL, HAZARDOUS | 01370 | each | \$23.25 | |
| 00001 | Commodities | SERVICE,REMOVAL,DISPOSAL,HAZARDOUS | 00214 | each | \$23.25 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|-----------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/24/2018 | DATASCOUT LLC | 4501766190 | 12/15/2017 To 06/30/2018 | Request for Proposal | \$74,000.00 | \$74,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0790 | Arkansas Economic Development Commission | | MARY DAVIS | 501-682-7678 | Mdavis@arkansasEDC.com | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE,SOFTWARE DEVELOPMENT | 74000 | Hours | \$1.00 | |

Technical and General Services - Executed Contracts

Total Projected Cost >= \$25,000.00 and < \$100,000.00

Report Period: 04/01/2018 - 04/30/2018

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|--|-------------------------------------|--------------------------------|--------------------------|-------------------------------|------------------------|
| 04/24/2018 | POAGUE & ASSOCIATES INC | 4501731734 | 07/21/2017 To 06/30/2018 | Exempt by Law | \$49,000.00 | \$49,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0790 | Arkansas Economic Development Commission | | MARY DAVIS | 501-682-7678 | MDAVIS@ARKANSASEDC.COM | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE, TRAINING, EDUCATIONAL | 45775 | Lump Sum | \$1.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------|------------------------------|--------------------------------|--------------------------|---------------------------------|------------------------|
| 04/25/2018 | SOUTHERN DISPOSAL CO | 4600036968 | 04/03/2017 To 04/30/2019 | Competitive Bid | \$42,680.60 | \$42,680.60 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0900 | Department of Parks and Tourism | | SHELLY QUATTLEBAUM | 5016827619 | shelly.quattlebaum@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE, WASTE DISPOSAL | 00002 | Months | \$470.10 | |
| 00002 | Services | TECH SERVICE, WASTE DISPOSAL | 00002 | Months | \$370.10 | |
| 00003 | Services | TECH SERVICE, WASTE DISPOSAL | 00002 | Months | \$270.10 | |
| 00004 | Services | TECH SERVICE, WASTE DISPOSAL | 00002 | Months | \$170.00 | |
| 00005 | Services | TECH SERVICE, WASTE DISPOSAL | 00010 | Months | \$445.00 | |
| 00006 | Services | TECH SERVICE, WASTE DISPOSAL | 00010 | Months | \$345.00 | |
| 00007 | Services | TECH SERVICE, WASTE DISPOSAL | 00010 | Months | \$245.00 | |
| 00008 | Services | TECH SERVICE, WASTE DISPOSAL | 00010 | Months | \$145.00 | |
| 00009 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$445.00 | |
| 00010 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$345.00 | |
| 00011 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$245.00 | |
| 00012 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$145.00 | |
| 00013 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$445.00 | |
| 00014 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$345.00 | |
| 00015 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$245.00 | |
| 00016 | Services | TECH SERVICE, WASTE DISPOSAL | 00012 | Months | \$145.00 | |

| Date Submitted | Vendor Name | Contract No. | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-----------------------|------------------------------|--------------------------------|--------------------------|-----------------------------------|------------------------|
| 04/10/2018 | PRIMEPAY LLC | 4600037542 | 07/01/2018 To 06/30/2019 | Competitive Bid | \$28,530.00 | \$66,370.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone No. | Agency Contact E-mail Address | |
| 0960 | Arkansas State Police | | JENNA CASTLEBERRY | 501-618-8183 | jenna.castleberr@asp.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 00001 | Services | TECH SERVICE, ADMINISTRATIVE | 09610 | Lump Sum | \$1.00 | |
| 00002 | Services | TECH SERVICE, ADMINISTRATIVE | 09460 | Lump Sum | \$1.00 | |
| 00003 | Services | TECH SERVICE, ADMINISTRATIVE | 09460 | Lump Sum | \$1.00 | |

Emergency Procurement Summary Report for January 2017 Review

Agency: Arkansas Dept. of Parks and Tourism

Purchase Order Date: 3/19/2018

Purchase Order Number: 4501786338

Vendor Name: Jack Tyler Engineering Inc

Description: Construction Service, Repair, Electrical

Amount: \$29,970.00

Agency: DHS

Purchase Order Date: 3/19/2018

Purchase Order Number: 4600042058

Vendor Name: Brookhaven Hospital Inc

Description: Tech Service, Transitional Housing, Pro Service, Compensation, Daily Bed Rate

Amount: \$161,500.00