### Professional Consultant Services - Executed Contracts

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

Date Submitted 05/01/2018	<b>Vendor</b> MAINST		Contract No. RA1184032	Contract Period 04/01/2018	Method of Procurement Sole Source Justification	e <b>nt</b> by	Initial Contract Amount \$40,000.00	Total Projected Amount \$40,000.00
	A		D: :-:-	06/30/2019			cy Contact	Agency Contact
Agency # 0135	Agency Na		Division		ntact Name	Pho	one No. 575-5314	E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN FE	ERGUSON	479-	0/0-0314	ellenf@uark.edu
Item #	Category	Short Des	scription		Quar	ntity	<b>UM Description</b>	Cost
00001	Personnel	Counselo	rs	8.	000	001	Years	\$40,000.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Contract Amount	Total Projected Amount
04/30/2018	RIVER VALL ADVOCACY		RA19150691	07/01/2018 06/30/2019	Request for Proposa		\$17,500.00	\$49,999.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			CHAD S	SIEVERS			CMSievers@uams.edu
Item #	Category	Short De	scription		Quai	ntity	UM Description	Cost
00001	Personnel		ealth Professional	1	000		Years	\$16,500.00
00001	Expenses	Therapeu	itic Supplies, Game	es, Books, etc.	000	001	Years	\$1,000.00
Date Submitted 04/30/2018	<b>Vendor</b> SOUTH AR CHILDF	RKANSAS	Contract No. RA19150693	Contract Period 07/01/2018	Method of Procuremon Request for Proposa	ent or	Initial Contract Amount \$34,000.00	Total Projected Amount \$49,999.00
Agency #	COALI Agency N	TION	Division	06/30/2019	ontact Name	Agen	cy Contact	Agency Contact
0150	University of A for Medical So	Arkansas			SIEVERS		<b>one No.</b> 526-8317	E-mail Address CMSievers@uams.edu
Item #	Category	Short De	scription		Qua	ntity	<b>UM Description</b>	Cost
00002	Personnel	Mental H	ealth Professional	2	000	001	Years	\$10,209.00
00001	Personnel	Mental H	ealth Professional	1	000	001	Years	\$22,791.00
00001	Expenses	Therapy	Supplies, Books ,T	oys, Games	000	001	Years	\$1,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
04/30/2018	CHILDREN'S		RA19150697	07/01/2018 06/30/2019	Request f Proposa		\$40,000.00	\$49,999.00
Agency #	Agency N	ame	Division		ontact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical S	Arkansas ciences		CHAD	SIEVERS		-526-8317	CMSievers@uams.edu
Item #	Category	Short De	scription		Qua	ntity	<b>UM Description</b>	Cost
	Personnel	Mental H	ealth Professional	1	000	001	Years	\$39,000.00
00001	1 CISOTITICI							

### Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted 04/30/2018 Agency # 0150	Vendor I CHILDR ADVOCACY OF EAS' Agenry And University of A for Medical Sc	EN'S CENTER TERN 1874S rkansas	Contract No. RA19150698 Division	Contract Period 07/01/2018 06/30/2019 Agency Con		ent or Agency Phon	Initial Contract Amount \$17,500.00 Contact te No. 26-8317	Total Projected Amount \$49,999.00  Agency Contact E-mail Address CMSievers@uams.edu
Item #	Category	Short De	escription		Quan	ntity	<b>UM Description</b>	Cost
00001	Personnel		lealth Professional 1		0000	01	Years	\$17,500.00
Date Submitted 04/30/2018 Agency #	Vendor  CHILDR  ADVOCACY  OF BENTON  Agency Na	REN'S CENTER COUNTY	Contract No. RA19150701  Division	Contract Period 07/01/2018 06/30/2019 Agency Cor	Method of Procureme Request fo Proposal	ent or Agency	Initial Contract Amount \$34,000.00	Total Projected Amount \$49,999.00  Agency Contact
0150	University of A for Medical So	rkansas		CHAD SI			n <b>e No.</b> 26-8317	E-mail Address CMSievers@uams.edu
Item #	Category		escription		Quan	ntity	UM Description	Cost
00002	Personnel	Mental H	lealth Professional 2		0000	01	Years	\$17,000.00
00001	Personnel	Mental H	lealth Professional 1		0000	01	Years	\$17,000.00
Date Submitted 04/30/2018	Vendor PERCY ANI MALONE SAFETY C	DONNA CHILD CENTER	Contract No. RA19150702	Contract Period 07/01/2018 06/30/2019	Method o Procureme Request fo Proposal	ent or I	Initial Contract Amount \$34,000.00	Total Projected Amount \$49,999.00  Agency Contact
Agency #	Agency Na		Division	Agency Cor		Phor	ne No.	E-mail Address
0150	University of A for Medical So			CHAD S	IEVERS	501-52	26-8317	CMSievers@uams.edu
Item #	Category	Short De	escription		Quan	ntity	<b>UM Description</b>	Cost
00002	Personnel	Mental H	Health Professional 2		000	001	Years	\$10,400.00
00001	Personnel	Mental H	Health Professional 1		000	001	Years	\$23,600.00
Date	Vendor	Name	Contract No.	Contract	_Method o		Initial Contract	
<b>Submitted</b> 04/30/2018	HAMILTON CHILD S	I HOUSE AFETY	RA19150703	Period 07/01/2018 06/30/2019	Procureme Request for Proposal	or	<b>Amount</b> \$25,000.00	<b>Amount</b> \$49,999.00
Agency #	CENT Agency Na		Division	Agency Co	ntact Name		/ Contact ne No.	Agency Contact E-mail Address
0150	University of A			CHAD S	IEVERS		26-8317	CMSievers@uams.edu
	for Medical So	ciences						
Item #	for Medical So		escription		Quar	ntity	UM Description	Cost

### Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted 04/27/2018	Vendor I		Contract No. 4501795365	Contract Period 04/30/2018 06/30/2018	Method of Procurement Small Order	e <b>nt</b> er	Initial Cont Amoun \$15,900.	t	Total Projected Amount \$15,900.00
Agency #	Agency Na	me	Division	Agency Cor	ntact Name	_	cy Contact one No.		Agency Contact
0645	Arkansas Dep of Healtl	artment		Sherry (			-661-2569	Sherr	<b>E-mail Address</b> ry.Gibson@Arkansas.gov
Item #	Category	Short D	escription		Quar	ntity	UM Descrip	tion	Cost
00001	Personnel	PRO S	ERVICE,COMPENSA	TION FEE	159	00	each		\$1.00
Date Submitted	Vendor YOUTH VILL		Contract No.	Contract Period	Method o	ent	Initial Con Amoun	t	Total Projected Amount
04/18/2018	TOOTH VILL	AGES IN	2 4600031694	07/01/2018 06/30/2019	Request for Qualification		\$12,250	00	\$17,150.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		cy Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se	artment	Division of Children 8 Family Services	-			-682-8742	mego	on.bush@dhs.arkanas.gov
Item #	Category	Short D	Description		Quai	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S PAREN	ERVICE,DHS,DCFS,I ITING	N-HOME	098	800	Lump Su	m	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Con Amour		Total Projected Amount
04/24/2018	MYERS STAUFF		4600042149	04/18/2018 06/30/2018	Competitive	Bid	\$45,000	.00	\$45,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name	Agen Pł	icy Contact none No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Office of Finance	BRINDA	BURR		-320-8984	Brind	a.Burr@dhs.arkansas.gov
Item #	Category	Short [	Description		Qua	ntity	UM Descri	otion	Cost
00001	Personnel	PRO S	ERVICE,CONSULTA	NT,PLANNING	450	000	Lump St	ım	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Con Amour		Total Projected Amount
05/01/2018	NAVIG CONSULT		4600042327	05/01/2018 08/30/2018	Competitive	Bid	\$49,250	.00	\$49,250.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		ncy Contact none No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Medical Services	BRANDI	BENSON	-	-320-6476	dhs	s.rmu@dhs.arkansas.gov
Item #	Category	Short I	Description		Qua	ntity	UM Descri	ption	Cost
00001	Personnel		ERVICE, CONSULTA	NT,PLANNING	000	0.000	Lump St	ım	\$49,250.00

# Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	50 To 100 To	Initial Co Amou		Total Projected Amount
04/24/2018	YAMS GRO	OUP INC	4501724964	07/01/2017 04/30/2018	Special Procureme	ent	\$37,50	0.00	\$37,500.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0790	Arkansas Eco Developm Commiss	ent		MARY	DAVIS	501	6827678	MDAVIS	S@ARKANSASEDC.COM
Item #	Category	Short De	scription		Quar	ntity	UM Desci	iption	Cost
00003	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	075	00	each	1	\$1.00
00002	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	262	250	each	1	\$1.00
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	037	<b>'</b> 50	each	1	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	-2000	Initial Co Amou		Total Projected Amount
04/24/2018	LEOTTA LO		4501789030	03/29/2018 05/29/2018	Small Ord	er	\$16,50	0.00	\$16,500.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0790	Arkansas Ec Developm Commiss	ent		MARY	DAVIS	501	-682-7678	MDAVI	S@ARKANSASEDC.COM
Item #	Category	Short De	escription		Qua	ntity	<b>UM Desc</b>	ription	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	000	002	eac	n	\$8,250.00

Date Submitted 04/09/2018	<b>Vendor</b> RDW G		Contract No.	Contract Period 04/03/2018	Method of Procurement Request f	ent	Initial Cont Amount \$19,000.0	t	Total Projected Amount \$75,000.00
				04/02/2025	Proposa		cy Contact		Agency Contact
Agency #	Agency N	ame	Division	Agency Co	ntact Name		one No.		E-mail Address
0130	Arkansas <sup>-</sup> Universi			JESSICA H	HOLLOWAY	479	99680269		jholloway@atu.edu
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	Web De template	sign Services/Conve es	rt websites to r	new 000	001	each		\$19,000.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cont		Total Projected Amount
04/04/2018	ALTERN COMMUN	CATION	RA1816510	02/01/2018 01/31/2019	Competitive		\$65,000.		\$65,000.00
Agency #	SERVI <b>Agency N</b>		Division		ontact Name		cy Contact ione No.		Agency Contact E-mail Address
0165	University of Arkansa			JERRY (	COLEMAN	501	14503173		jrcoleman@uca.edu
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	Remote	Transcription Servic	es	000	017	Hours		\$44.75
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cont		Total Projected Amount
04/03/2018	PAMELA	T FITE	4600035766	10/01/2015 06/30/2019	Competitive	Bid	\$47,044.	29	\$86,250.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
0204	Alcohol/Drug Counseld	Abuse			LA FITE		one No. -295-1100		E-mail Address sbeadac@gmail.com
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH S	SERVICE,ADMINISTI	RATIVE	360	000	Lump Su	m	\$1.00
00002	Services	REIMBU	JRSEMENT,TRAVE	L	030	000	Lump Su	m	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method Procurem		Initial Cont Amoun		Total Projected Amount
04/27/2018	OJS SERV IN		4600042258	07/01/2018 06/30/2019	Competitive	e Bid	\$10,310.	40	\$72,172.80
Agency #	Agency N	ame	Division		ontact Name	-	ncy Contact		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		-782-4555	Carr	ie.Miller@dhs.arkansas.go
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH S	SERVICE, JANITORIA	AL	00	012	Months		\$859.20

Date Submitted 04/26/2018 Agency # 0710	Vendor OJS SERV ING Agency N Arkansas Dep of Human Se	ICE TWO	Contract No. 4600042253  Division  Division of County Operations		Method Procurem Competitive ontact Name SEXTON	ent e Bid Agend Pho	Initial Co Amou \$10,320 cy Contact one No. 376-2163	<b>nt</b> 0.60	Total Projected Amount \$72,244.20  Agency Contact E-mail Address .Sexton@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE, JANITORIA	L.		012	Month		\$860.05
Date Submitted 04/13/2018	<b>Vendor</b> BJLC SER\		Contract No. 4600042177	Contract Period 07/01/2014 06/30/2019	Method Procurem Competitive	ent	Initial Co Amou \$68,41	nt	Total Projected Amount \$95,785.20
Agency #	Agency N	ame	Division		ontact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of County Operations		MILLER		one No. 782-4555	Carrie	E-mail Address e.Miller@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	SERVICE, JANITORIA	AL.	00	060	Month	-	\$1,140.30
Date Submitted 04/10/2018	<b>Vendor</b> OJS SERV IN	ICE TWO	Contract No. 4600042084	Contract Period 07/01/2018 06/30/2019	Method Procurem Competitive	ent	Initial Co Amou \$13,03	int	Total Projected Amount \$45,622.92
Agency #	Agency N	ame	Division		ontact Name	_	cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of County Operations	Ray S	Stafford		one No. -682-6562	ray.s	E-mail Address tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	intity	UM Desci	iption	Cost
00001	Services	TECH S	SERVICE, JANITORIA	AL.	00	012	Month	าร	\$543.13
Date Submitted	Vendor		Contract No.	Contract Period	Method Procurem	ent	Initial Co Amou	ınt	Total Projected Amount
04/10/2018	AMER JANITOR		4600042083	07/01/2018 06/30/2019	Competitive	e Bid	\$14,80	9.68	\$51,833.88
Agency #	Agency N	ame	Division		ontact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	(7) D	Stafford		-682-6562	ray.s	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Desci	ription	Cost
	,		SERVICE, JANITORIA			012	Montl	5)	\$617.07

Date Submitted 04/12/2018	<b>Vendor</b> JOHNNY RA		Contract No. 4600042082	Contract Period 07/01/2018 06/30/2019	Method of Procuremo	ent	Initial Con Amour \$12,277	t	Total Projected Amount \$42,971.04
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations	Ray S			one No. 682-6562	ray.st	E-mail Address afford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	otion	Cost
00001	Services	TECH S	ERVICE, JANITORIA	L	000	)12	Months	i	\$511.56
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Con Amour		Total Projected Amount
04/04/2018	AMERI JANITOR		4600042079	07/01/2018 06/30/2019	Competitive	Bid	\$20,605	.92	\$72,120.72
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	Ray S	tafford		682-6562	ray.st	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	otion	Cost
00001	Services		ERVICE, JANITORIA	L		)12	Months		\$858.58
Date Submitted	Vendor		Contract No.	Contract Period	Method of Procurem	ent	Initial Con	nt	Total Projected Amount
04/10/2018	OJS SERV IN		4600042078	07/01/2018 06/30/2019	Competitive	BIG	\$16,794	.00	\$58,779.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	Ray S	tafford		682-6562	ray.s	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S	SERVICE, JANITORIA	L	000	012	Months	3	\$699.75
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem		Initial Con Amou		Total Projected Amount
04/04/2018	AMER JANITOR		4600042077	07/01/2018 06/30/2019	Competitive	Bid	\$23,589	.36	\$82,562.76
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep		Division of County Operations	Ray S	tafford		682-6562	ray.s	tafford@dhs.arkansas.gov
	or ruman se								
ltem #	Category		escription		Qua	ntity	UM Descri	ption	Cost

Date Submitted 04/02/2018	Vendor COX VA ENTERPR	ALLEY	<b>Contract No.</b> 4600042076	Contract Period 07/01/2018 06/30/2019	Method of Procureme Competitive	ent	Initial Con Amoun \$23,040.	t	Total Projected Amount \$80,640.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name	-	cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of County Operations		tafford		one No. -682-6562	ray.st	E-mail Address tafford@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH :	SERVICE, JANITORIA	L	000	)12	Months		\$960.00
Date Submitted 04/12/2018	Vendor SAMMY F		<b>Contract No.</b> 4600042075	Contract Period 07/01/2018 506/30/2019	Method of Procurem Competitive	ent	Initial Con Amoun \$16,200	t	Total Projected Amount \$56,700.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	partment	Division of County Operations		tafford		ione No. -682-6562	ray.s	E-mail Address tafford@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH:	SERVICE, JANITORIA	L	000	012	Months		\$675.00
Date Submitted 04/02/2018	Vendor COX VA ENTERPR	ALLEY	Contract No. 4600042074	Contract Period 07/01/2018 To 06/30/2019	Method Procurem	ent	Initial Con Amour \$26,303	it	Total Projected Amount \$92,060.64
Agency #	Agency N		Division		ntact Name	Agen	cy Contact		Agency Contact
0710	Arkansas Der of Human Se	partment	Division of County Operations		stafford		one No. -682-6562	ray.s	E-mail Address tafford@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Descri	otion	Cost
00001	Services		SERVICE,JANITORIA	L	000	012	Months		\$1,095.96
Date Submitted 04/12/2018	Vendor SAMMY I		Contract No. 4600042073	Contract Period 07/01/2018 06/30/2019	Method Procurem Competitive	ent	Initial Con Amour \$14,490	nt	Total Projected Amount \$50,715.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
4,000	Arkansas Der	partment	Division of County Operations	70	Stafford		ione No. -682-6562	ray.s	E-mail Address tafford@dhs.arkansas.gov
0710	of Human Se	ei vices							
0710	of Human Se		Description		Qua	ntity	UM Descri	otion	Cost

Date Submitted 04/12/2018 Agency # 0710	Vendor SAMMY F  Agency Note Arkansas Dep of Human Se	RAINEY  ame  partment	Contract No. 4600042072  Division  Division of County Operations		Method of Procuremon Competitive Intact Name Stafford	ent Bid Agen Ph	Initial Cor Amou \$16,267 cy Contact one No. -682-6562	<b>nt</b> 7.68	Total Projected Amount \$56,936.88  Agency Contact E-mail Address afford@dhs.arkansas.gov
		o	- Colored - Colored Sparrock Colored		<u> </u>		uú p		•
Item #	Category		escription		Qua	0.04.000	UM Descri		Cost
00001	Services	TECHS	SERVICE,JANITORIA	\L 	000	)12	Month	S	\$677.82
Date Submitted 04/10/2018	Vendor OJS SERV	ICE TWO	Contract No. 4600038539	Contract Period 08/30/2016	Method of Procurem Competitive	ent	Initial Cor Amou \$35,968	nt	Total Projected Amount \$83,926.50
			-1	06/30/2019		Agen	cy Contact		Agency Contact
Agency #	Agency N	ame	Division	Agency Co	ntact Name	Ph	one No.		E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	BRANDI	BENSON	501-	-320-6576	brenda	a.tenner@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	SERVICE,JANITORIA	<b>AL</b>	000	036	Month	ıs	\$999.13
Date Submitted 04/03/2018	Vendor OJS SERV ING	ICE TWO	Contract No. 4600037821	Contract Period 08/19/2016 06/30/2018	Method of Procurem Competitive	ent	Initial Con Amou \$36,329	nt	Total Projected Amount \$84,760.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name	_	cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations		TENNER		one No. -661-2441	brenda	E-mail Address a.tenner@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	SERVICE,JANITORIA	AL.		024	Month		\$1,009.04
Date Submitted 04/06/2018	Vendor JOHNNY RA	Name	Contract No.	Contract Period 06/30/2018 06/30/2019	Method Procurem Competitive	ent Bid	Initial Co Amou \$26,784	nt	Total Projected Amount \$69,496.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact none No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		-782-4555	Carrie	e.Miller@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Descr	iption	Cost
00001	Services		SERVICE,JANITORIA	AL.		036	Month	150	\$744.00
	22.11000			<del>a</del> e					φ τ.ου

Date Submitted 04/04/2018 Agency # 0710	Vendor SAMMY F Agency Na Arkansas Dep of Human Se	RAINEY  ame  partment	Contract No. 4600037799  Division  Division of County Operations	Contract Period 07/01/2016 06/30/2019 Agency Co Helenia		ent Bid Agend Pho	Initial Contr Amount \$21,528.0 by Contact one No. 682-6324	0 HEL	Total Projected Amount \$50,232.00  Agency Contact E-mail Address ENIA.LOFTIN@DHS. ARKANSAS.GOV
	or riaman oc	111000	орегалопо						ARRANSAS.GOV
Item #	Category	Short D	escription		Qua	ntity	UM Descript	ion	Cost
00001	Services	TECH S	SERVICE, JANITORIA	L.	000	024	Months		\$598.00
Date Submitted 04/18/2018	<b>Vendor</b> STEPHEN G		Contract No. 4600035542	Contract Period 08/19/2016 06/30/2019	Method of Procurem Competitive	ent	Initial Contr Amount \$68,528.8		Total Projected Amount \$68,528.88
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations	AIMEE S			o <b>ne No.</b> 376-2163 A	imee.S	E-mail Address Sexton@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descript	ion	Cost
00001	Services	SERVIC	CE, JANITORIAL, MC	NTHLY	000	084	Months		\$815.82
Date Submitted 04/30/2018	Vendor OJS SERVI	ICE TWO	Contract No. 4600035504	Contract Period 08/19/2016 06/30/2019	Method of Procurem Competitive	ent	Initial Contr Amount \$80,421.1		Total Projected Amount \$93,824.94
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep of Human Se		Division of County Operations		BENSON		<b>one No.</b> 3206576 b	renda.	E-mail Address tenner@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descript	ion	Cost
00001	Services	SERVIC	CE, JANITORIAL, MC	NTHLY	000	072	Months		\$1,116.96
Date Submitted 04/04/2018	<b>Vendor</b> SAMMY F		<b>Contract No.</b> 4600035473	Contract Period 08/19/2016 06/30/2019	Method of Procurem Competitive	ent	Initial Contr Amount \$61,440.0		Total Projected Amount \$86,016.00
						Agend	cy Contact		Agency Contact
	Agency Na	ame	Division	Agency Co	ntact Name				
<b>Agency #</b> 0710	Agency Na Arkansas Dep of Human Se	artment	<b>Division</b> Division of County Operations	<b>Agency Co</b> Helenia		Ph	one No. 682-6324		E-mail Address LENIA.LOFTIN@DHS. ARKANSAS.GOV
Agency #	Arkansas Dep	ervices	Division of County	7.0	C Loftin	Ph	one No.		E-mail Address _ENIA.LOFTIN@DHS.

	Date Submitted 04/03/2018 Agency # 0710	Vendor OJS SERV ING Agency N Arkansas Dep of Human Se	ICE TWO	Contract No. 4600035470  Division  Division of County Operations		Method of Procurem Competitive ontact Name	ent Bid Ager Pi	Initial Contract Amount \$53,546.40 ney Contact hone No. I-682-6324	Total Projected Amount \$93,706.20  Agency Contact E-mail Address ELENIA.LOFTIN@DHS. ARKANSAS.GOV
Date Submitted   OJS SERVICE   JANITORIAL, MONTHLY   O0048   Months   S1,115.55	Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
Vendor Name   Contract No.   Poriod   Procurement   Amount   S28,833.60   S50,458.40	00001	Services	SERVIO	CE, JANITORIAL, MC	NTHLY		1.70	Decision 1975	\$1,115.55
Agency # Agency Name   Division   Agency Contact Name   Agency Co	Submitted	OJS SERV	ICE TWO		<b>Period</b> 08/19/2016	Procurem	ent	Amount	Amount
Item #   Category   Services   Service   Services   Service   Services   Se	Agency #	Agency N	ame	Division		ontact Name			
Date Submitted 04/11/2018 OJS SERVICE TWO INC Agency # Agency Contract No. Period Of Human Services OJS SERVICE TWO INC Agency # Agency Name OJS Services OJS Ser		Arkansas Dep	artment						
Date Submitted OJS SERVICE TWO INC   Agency Name ODivision OF Human Services   Services OJS SERVICE TWO INC   Agency Name OJS SERVICE TWO OPERATIONS   Agency Name OJS SERVICE TWO OPERATIONS   Agency Name ODivision OF County Operations   Agency Name OJS SERVICE TWO OPERATIONS   Agency Name OJS SERVICE TWO OPERATIONS   Agency Contact OJS SERVICE TWO OJS SERVI	Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
Submitted 04/11/2018 OJS SERVICE TWO INC  Agency # Agency Name O710 Arkansas Department of Human Services OJS SERVICE TWO INC  Division Operations  Division Operations  Agency Contact Name BRANDI BENSON OTHICLE  Agency Contact Phone No. 501-320-6576  Division Operations  Agency Contact Phone No. 501-320-6576  Division Operations  Division of County Operations  Date Submitted OJS SERVICE TWO INC OJS SERVICE TWO OPERATION OF Contact Name OF Procurement Amount Amount Amount OT/24/2015 O6/30/2019  Agency Agency Contact Name Operations  Division of County Operations  Divi	00001	Services	SERVIO	CE, JANITORIAL, MC	NTHLY			20 CONTRACTOR (100 CONTRACTOR	0. E. E. E. E.
Agency # Agency Name OJS SERVICE TWO INC	Submitted	OJS SERV	ICE TWO		Period	Procurem	ent	Amount	Amount
Arkansas Department of Human Services   Division of County Operations   BRANDI BENSON   S01-320-6576   Cost	Agency #	Agency N	ame	Division	Agency Co	ontact Name			
Date Submitted O4/18/2018  OJS SERVICE TWO INC OIT SUBMITTED INC OIT SERVICE TWO INC OIT SUBMITTED IN SUBMITTED		Arkansas Dep	artment	,					
Submitted 04/18/2018 OJS SERVICE TWO INC  Agency # Agency Name 0710 Arkansas Department of Human Services  Division Operations  Period Procurement Amount Service Bid \$49,561.92 \$86,733.36 \$86,73	Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
Agency # Agency Name Division Agency Contact Name Phone No.  Arkansas Department Operations Division of County Operations  BRANDI BENSON 501-3206576  Quantity UM Description Cost	Submitted	OJS SERV	ICE TWO		<b>Period</b> 07/24/2015	Procurem	ent	Amount	Amount
O710 Arkansas Department Division of County BRANDI BENSON 501-3206576 RMU@arkansas.gov of Human Services Operations  Item # Category Short Description Quantity UM Description Cost	Agency #	Agency N	ame	Division		ontact Name			
	0710				BRANDI	BENSON			
	Item #	Category	Short D	escription		Qua	ntitv	UM Description	Cost
		2050 65			NTHLY		-	•	

Item # Category Short Description Quantity UM Description 00001 Services SERVICE, JANITORIAL, MONTHLY 00048 Months  Date Submitted 04/10/2018 PAUL RANCIFER 4600035457 07/24/2015 Competitive Bid \$24,192.00  Agency # Agency Name Division Agency Contact Name Phone No.	\$840.64  Total Projected Amount \$42,336.00  Agency Contact
Date Submitted PAUL RANCIFER 4600035457 07/24/2015 Competitive Bid \$24,192.00  Agency # Agency Name Division Agency Contact Name Poul Ranciple No.	\$840.64  Total Projected Amount \$42,336.00  Agency Contact
Date Submitted Vendor Name Contract No. Period Procurement Amount 04/10/2018 PAUL RANCIFER 4600035457 07/24/2015 Competitive Bid \$24,192.00 06/30/2019  Agency # Agency Name Division Agency Contact Name Agency Contact Phone No.	Total Projected Amount \$42,336.00  Agency Contact
Submitted Vendor Name Contract No. Period Procurement Amount 04/10/2018 PAUL RANCIFER 4600035457 07/24/2015 Competitive Bid \$24,192.00 06/30/2019  Agency # Agency Name Division Agency Contact Name Agency Contact Phone No.	Amount \$42,336.00 Agency Contact
Agency # Agency Name Division Agency Contact Name Agency Contact Phone No.	Agency Contact
Phone No.	Agency Contact
0710 Advance Department Division of County Service Services	E-mail Address
0710 Arkansas Department Division of County BRANDI BENSON 501-320-6576 bre of Human Services Operations	nda.tenner@dhs.arkansas.gov
Item # Category Short Description Quantity UM Descriptio	n Cost
00001 Services SERVICE, JANITORIAL, MONTHLY 00048 Months	\$504.00
Date SubmittedVendor NameContract No.Contract PeriodMethod of ProcurementInitial Contract Amount04/25/2018MEDICAL WASTE SERVICES460003282409/01/2013Invitation for Bid\$36,828.00	Total Projected Amount \$42,966.00
Agency # Agency Name Division Agency Contact Name Agency Contact	Agency Contact
Phone No.	E-mail Address dhs.rmu@dhs.arkansas.gov
Item # Category Short Description Quantity UM Descriptio	on Cost
00001 Services TECH SERVICE,WASTE REMOVAL, 01370 each HAZARDOUS	\$23.25
00001 Commodities SERVICE,REMOVAL,DISPOSAL,HAZARDOUS 00214 each	\$23.25
Date Submitted Vendor Name Contract No. Contract Period Procurement Amount  04/24/2018 DATASCOUT LLC 4501766190 12/15/2017 Request for \$74,000.00	Total Projected Amount \$74,000.00
Agency Contact	Agency Contact
Phone No.	E-mail Address Mdavis@arkansasEDC.com
Item # Category Short Description Quantity UM Description	on Cost
00001 Services TECH SERVICE,SOFTWARE DEVELOPMENT 74000 Hours	\$1.00

Date Submitted 04/24/2018	Vendor Name POAGUE & ASSOCIATES INC Agency Name Arkansas Economic Development Commission		Contract No. 4501731734 Division	Contract Period 07/21/2017 06/30/2018	Photo		Initial Contract Amount \$49,000.00		Total Projected Amount \$49,000.00  Agency Contact	
Agency #										
0790			Division	MARY [			i <b>one No.</b> -682-7678	MDAV	E-mail Address S@ARKANSASEDC.COM	
Item #	Category	Short De	scription		Quar	ntity	UM Desc	ription	Cost	
00001 Services		TECH SERVICE,TRAINING		G,EDUCATIONAL	1.70		Lump Sum		\$1.00	
Date Submitted	ted Vendor Name		Contract No.	Contract Period	Method of Procurement Competitive Bid		Initial Contract Amount \$42,680.60		Total Projected Amount \$42,680.60	
04/25/2018			4600036968	04/03/2017 04/30/2019						
Agency #	Agency Name		Division		cy Contact Name Age		ncy Contact		Agency Contact	
0900	Department of Parks and Tourism		9		Pn		none No. 16827619 shelly.		E-mail Address quattlebaum@arkansas.gov	
Item #	Category	Short De	scription		Quantity		UM Description		Cost	
00001	Services	TECH SE	RVICE,WASTE D	ISPOSAL	00002		Months		\$470.10	
00002	Services	TECH SE	RVICE,WASTE D	ISPOSAL	00002		Months		\$370.10	
00003	Services	TECH SE	RVICE,WASTE D	ISPOSAL	00002		Months		\$270.10	
00004	Services	TECH SE	RVICE,WASTE D	ISPOSAL	00002		Months		\$170.00	
00005	Services	Services TECH SE		RVICE,WASTE DISPOSAL		00010		hs	\$445.00	
00006	Services	TECH SE	RVICE,WASTE D	ISPOSAL	00010		Months		\$345.00	
00007	Services	TECH SE	RVICE,WASTE D	ISPOSAL	000	0010 N		hs	\$245.00	
80000	Services	TECH SE	RVICE,WASTE	ISPOSAL	00010		Months		\$145.00	
00009	Services	TECH SE	RVICE,WASTE D	ISPOSAL	000	00012		hs	\$445.00	
00010	Services	TECH SE	RVICE,WASTE D	ISPOSAL	00012		Months		\$345.00	
00011	Services	TECH SE	RVICE,WASTE D	ISPOSAL	000	00012		hs	\$245.00	
00012	Services	TECH SE	RVICE,WASTE D	ISPOSAL	000	00012		hs	\$145.00	
00013	Services	TECH SE	RVICE,WASTE D	ISPOSAL	000	00012		hs	\$445.00	
00014	Services TECH S		ERVICE,WASTE DISPOSAL		00012		Months		\$345.00	
00015	Services TECH SE		RVICE,WASTE DISPOSAL		00012		Months		\$245.00	
00016	Services TECH S		ERVICE,WASTE DISPOSAL		00012		Months		\$145.00	
Date Submitted	Vendor Name PRIMEPAY LLC		Contract No.	Contract Period	Method of Procurement Competitive Bid		Initial Contract Amount \$28,530.00		Total Projected Amount \$66,370.00	
04/10/2018			4600037542	07/01/2018 06/30/2019						
Agency #	Agency Name		Division	Agency Cor	Ph		ncy Contact none No. -618-8183 jenna.		Agency Contact E-mail Address	
0960	Arkansas State Police			JENNA CAS					.castleberr@asp.arkansas. gov	
Item #	Category	Category Short Description			Quantity		UM Description		Cost	
00001	Services TECH SE		RVICE,ADMINISTRATIVE		09610		Lump Sum		\$1.00	
00002	Services	Services TECH SERVICE, ADMINISTRATIV		TRATIVE	09460		Lump Sum		\$1.00	
00003	Services	TECH SE	CH 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