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

Date Submitted 08/01/2018	Vendor INTOUCH C	OACHING	Contract No. RA1194045	Contract Period 07/01/2018 06/30/2019	Method of Procuremon Small Ord	ent	Initial Contract Amount \$19,120.00	Total Projected Amount \$19,120.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact	Agency Contact
0135	University of A	rkansas	UA Fayetteville		ERGUSON		one No. 575-5314	E-mail Address ellenf@uark.edu
Item #	Category		scription		Qua		UM Description	Cost
00001	Personnel	Supervis	nip Coach, Researd ing Coach	ch Consultant,	000		Years	\$18,600.00
00001	Expenses	Mileage/	Lodging/Meals		000	001	Years	\$520.00
Date Submitted 08/01/2018	Vendor LAURA M		Contract No.	Contract Period 07/16/2018	Method of Procurem	ent	Initial Contract Amount \$26,000.00	Total Projected Amount \$26,000.00
				06/30/2019	1			M
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of A at Fayette		UA Fayetteville	ELLEN F	ERGUSON		-575-5314	ellenf@uark.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Researc	h Contractor		000	001	Years	\$26,000.00
Date Submitted 08/28/2018	Vendor CHESTER V	VYNN, MD,	Contract No. RA19150711	Contract Period 09/01/2018 06/30/2019	Method Procurem Request Qualification	ent for	Initial Contract Amount \$37,000.00	Total Projected Amount \$37,000.00
Agency #	Agency N	ame	Division		ontact Name		cy Contact	Agency Contact
0150	University of A for Medical So	Arkansas	Division	175 ES	TRICKEY	27.00	i one No. 16868451	E-mail Address datrickey@uams.edu
Item #	Category	Short De	escription		Qua	intity	UM Description	Cost
00001	Personnel		for Weekend Day	and Night		001	Years	\$37,000.00
Date Submitted 08/03/2018	Vendor UNIVERS	SITY OF	Contract No. 4600043186	Contract Period 09/01/2018	Method Procurem Intergovernn	ent	Initial Contract Amount \$12,000.00	Total Projected Amount \$36,000.00
Agency #	ARKANS FAYET Agency N	ΓΤΕVΙ	Division	06/30/2019	ontact Name		cy Contact	Agency Contact
0645	Arkansas Der of Heal	partment	DIVISION	, , <u>, , , , , , , , , , , , , , , , , </u>	Gibson		none No. -661-2569 She	E-mail Address erry.Gibson@Arkansas.gov
Item #	Category	Short De	escription		Qua	antity	UM Description	Cost
00001	Personnel		RVICE,CONSULT	ANT,PLANNING		000	Lump Sum	\$1.00
00001	. 5.55111151		,			10/2000	198	65

Item # Category Short Description Two Way Messaging Services for Students Quantity UM Description Cost	Date Submitted 08/27/2018 Agency # 0130	Vendor MONGO RESEA Agency Na Arkansas T	OOSE RCH ame Fech	Contract No. RFP18022 Division	Contract Period 07/01/2018 06/30/2019 Agency Co		ent for al Agen Ph	Initial Contract Amount \$45,625.00 acy Contact none No. 99680269	Total Projected Amount \$45,625.00 Agency Contact E-mail Address jholloway@atu.edu
Date Submitted NEXSTAR Procurement Submitted NEXSTAR Procurement State	Item #	Category	Short De	scription		Qua	ntitv	UM Description	Cost
Date Submitted NEXSTAR SROADCASTING INC Agency # Agency # Agency # Category TECH SERVICE, ADVERTISING, TELEVISION Off/01/2018 Exempt by Law S72,000.00 S72,000.0					ces for Students		-		
New									
Agency # 0319 Agency Name Minority Health Commission Division Agency Contact Name ESTE FRAZIER Agency Contact Phone No. 501-686-2748 Agency Contact E-mail Address este. Frazier@arkansas.gov Item # Category Services Short Description Quantity UM Description Cost 00001 Services TECH SERVICE,ADVERTISING,TELEVISION 00012 each \$4,500.00 00002 Services TECH SERVICE,ADVERTISING,TELEVISION 00012 each \$4,500.00 00002 Services TECH SERVICE,ADVERTISING,TELEVISION 00012 each \$1,500.00 00002 Vendor Name Contract No. Period Procurement Amount Amount (Amount Contract Amount Contract No. 106/30/2019 No. Period Procurement Amount Amount Say,600.00 \$39,600.00 Agency # Agency Name (Division Amount Science) Division Agency Contact Name Procurement Contract No. Period Procurement Phone No. 501-686-2748 Esmall Address este. Frazier@arkansas.gov Item # Category Short Description Contract Submitted Submitted Oxfort Name Rate (No. 106/30/2019 Contract No. Period Procurement Amount Say,985.00 No. 106/30/2019 Initial Contract Amount Amount Say,985.00 \$39,985.00 Date Submitted Submitted Oxfor(1/2018 Contract No. Exampt by Law (No. 106/2018) Contract	Submitted	NEXS	TAR		Period 07/01/2018	Procurem	ent	Amount	Amount
Services Tech Services T	Agency #	Agency Na	ame	Division		ntact Name			
Services TECH SERVICE, ADVERTISING, TELEVISION 00012 each \$4,500.00	1074 1175 1	Minority He	ealth						
Services TECH SERVICE,ADVERTISING,TELEVISION 00012 each \$4,500.00	Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
Date Submitted 08/01/2018 Vendor Name Contract No. Period Period Procurement Amount Agency Honor No. Contract No. 06/30/2019 Agency # Agency Name Division Agency Contact No. 00001 Services TECH SERVICE, ADVERTISING, TELEVISION Agency Contact Name Agency Contact Phone No. Cost Contract Phone No. Contract Phon	00001	222			SING,TELEVISIO				\$4,500.00
Submitted O8/01/2018 PINNACLE MEDIA LLC 4501809845 O7/01/2018 Exempt by Law \$39,600.00 \$39,60	00002	Services					012	each	
Agency # Agency Name Division Agency Contact Name ESTE FRAZIER Division Agency Contact E-mail Address Este. Frazier@arkansas.gov Item # Category Short Description Cost Services TECH SERVICE, ADVERTISING, TELEVISION Agency Contact Period Procurement Amount Amoun	Submitted				Period 07/01/2018	Procurem	ent	Amount	Amount
Minority Health Commission	Agency #	Agency N	ame	Division		ntact Name			
Date Submitted 08/01/2018 KATV LLC 4501809888 O7/01/2018 Exempt by Law \$39,985.00 Agency # Agency Name Division Agency Contact Name Minority Health Commission Method of Procurement Amount Amount \$39,985.00		Minority H	ealth	2 moion					
Date Submitted Name Contract No. Period Procurement Amount Amount O7/01/2018 Exempt by Law \$39,985.00 \$39,985.00 Agency # Agency Name Division Minority Health Commission Division STEFRAZIER Submitted Procurement Amount Amount Amount Say,985.00 \$39,985.00 Agency Contact Name Phone No. Ester FRAZIER Submitted Subm	Item #	Category	Short De	scription		Qua	intity	UM Description	Cost
Submitted 08/01/2018 KATV LLC 4501809888 07/01/2018 Exempt by Law \$39,985.00 \$39,985.00 Agency # Agency Name 0319 Minority Health Commission Division ESTE FRAZIER Quantity Division Quantity Division Amount Amount Amount Agency Contact Phone No. E-mail Address este.frazier@arkansas.gov Cost	00001	Services	TECH SE	ERVICE,ADVERTI	SING,TELEVISIO	ON 39	600	each	\$1.00
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address 0319 Minority Health ESTE FRAZIER 501-686-2748 este.frazier@arkansas.gov Item # Category Short Description Quantity UM Description Cost	Submitted				Period 07/01/2018	Procurem	ent	Amount	Amount
0319 Minority Health ESTE FRAZIER 501-686-2748 este.frazier@arkansas.gov Commission Quantity UM Description Cost	Agency #	Agency N	ame	Division		ntact Name			
The second secon	1000	Minority H	ealth	514151611					
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Item #	Category	Short De	scription		Qua	intity	UM Description	Cost
		× 19			ISING,TELEVISIO			77	\$1.00

Report Period: 08/01/2018 - 08/31/2018

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Cor Amou	nt	Total Projected Amount
08/01/2018	CUMULUS N	MEDIA INC	4501819727	07/01/2018 06/30/2019	Exempt by	Law	\$33,500	0.00	\$33,500.00
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0319	Minority H			ESTE F	RAZIER		-686-2748	este	e.frazier@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH SE	ERVICE,ADVERTI	SING,RADIO	335	500	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	30	Initial Cor Amou		Total Projected Amount
08/06/2018	NEXS BROADCAS		4501809790	07/01/2018 06/30/2019	Exempt by	Law	\$72,000	0.00	\$72,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0319	Minority H Commiss			Michell	e Peek		-371-6055	michel	lle.peek@dfa.arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descri	iption	Cost
00001	Services	TECH SE	ERVICE,ADVERTI	SING,TELEVISIO	ON 540	000	each		\$1.00
00002	Services	TECH SE	ERVICE,ADVERTI	SING,TELEVISIO	ON 180	000	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cor Amou		Total Projected Amount
08/06/2018	PINNACLE N	MEDIA LLC	4501809845	07/01/2018 06/30/2019	Exempt by		\$39,600		\$39,600.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0319	Minority H Commiss			Melissa	Griffith		-683-2220	Meliss	a.griffith@dfa.arkansas.go
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH SE	ERVICE,ADVERTI	SING,TELEVISIO	ON 39	600	each	1	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount
08/06/2018	KATV	LLC	4501809888	07/01/2018 06/30/2019	Exempt by	Law	\$39,98	5.00	\$39,985.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ncy Contact none No.		Agency Contact E-mail Address
0319	Minority H Commiss			Michell	e Peek		-371-6055	miche	lle.peek@dfa.arkansas.go
Item #	Category	Short De	scription		Qua	intity	UM Descr	iption	Cost
00001	Services		ERVICE,ADVERTI	SING,TELEVISIO		985	each	•	\$1.00

Page 2 of 10

Date Submitted 08/09/2018	Vendor N		Contract No. 4600035944	Contract Period 09/15/2015 To 09/14/2019	Method of Procuremon Competitive	ent	Initial Con Amoun \$74,842	t	Total Projected Amount \$98,000.00
Agency # 0440	Agency Na		Division	Agency Co		Ph	cy Contact ione No.	معامات	Agency Contact E-mail Address
0440	Oil and G Commission	Tr. (**)		DEBRA W	EHAGEN	501	-683-5814	debra.	wehagen@aogc.state.ar.us
Item #	Category	Short De	escription		Qua	ntity	UM Descri	otion	Cost
00001	Services	SERVIC	E COURT REPOR	TER	748	343	Lump Su	ım	\$1.00
Date Submitted	Vendor i		Contract No.	Contract Period	Method of Procurem	ent	Initial Con Amour	nt	Total Projected Amount
08/02/2018	BUFFALO SERVICE		4600043168	08/01/2018 02/29/2020	Competitive	Bid	\$55,000	.00	\$55,000.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		icy Contact none No.		Agency Contact E-mail Address
0472	Arkansas Geo Information Sy Office			KAYLA	LYON		-682-2767	ka	yla.lyon@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S MAPPIN	ERVICE,DIGITAL ⁻ IG	TOPOGRAPHIC	550	000	Lump St	ım	\$1.00
Date Submitted	Vendor i	Name	Contract No.	Contract Period	Method Procurem	5000	Initial Con Amour		Total Projected Amount
08/15/2018	SCHINE ELEVATOR		4600040940	07/01/2017 06/30/2019	Exempt by	Law	\$75,841	.90	\$75,841.90
Agency #	Agency Na	ime	Division	Agency Co	ntact Name		ncy Contact none No.		Agency Contact E-mail Address
0615	DFA - Building A			Sharon I	_ Gaines		-371-6035	sharo	n.gaines@dfa.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost
00001	Services	TECH S	ERVICE,ELEVATO	OR/ESCALATOR	00	002	Lump Si	ım	\$18,912.95
00001	Commodities	ELEVAT	OR, ESCALATOR	, MISC	00	002	each		\$19,008.00

Date Submitted 08/03/2018	Vendor N		Contract No. 4600035029	Contract Period 07/01/2015 06/30/2019	Method o Procureme Invitation for	ent	Initial Contract Amount \$23,208.00	Total Projected Amount \$40,614.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name	-	cy Contact	Agency Contact
0615	DFA - Building A Division				Shirley		one No. 324-9314 Jud	E-mail Address dy.Shirley@dfa.arkansas.gov
Item #	Category	Short Des	cription		Quar	ntity	UM Description	n Cost
00001	Services		PEST CONTROL,	MONTHLY	000	48	Months	\$52.50
00002	Services	SERVICE,	PEST CONTROL,	MONTHLY	000	48	Months	\$52.50
00003	Services	SERVICE,	PEST CONTROL,	MONTHLY	000	48	Months	\$25.00
00004	Services	SERVICE,	PEST CONTROL,	, MONTHLY	000	48	Months	\$25.00
00005	Services	SERVICE,	PEST CONTROL,	, MONTHLY	000	48	Months	\$35.00
00006	Services	SERVICE,	PEST CONTROL,	, MONTHLY	000	48	Months	\$52.50
00007	Services	SERVICE,	PEST CONTROL,	, MONTHLY	000	48	Months	\$25.00
80000	Services	SERVICE,	PEST CONTROL,	, MONTHLY	000	48	Months	\$25.00
00009	Services	SERVICE,	PEST CONTROL,	, MONTHLY	000	48	Months	\$70.00
00010	Services	SERVICE	PEST CONTROL,	, MONTHLY	000	48	Months	\$25.00
00011	Services	SERVICE	PEST CONTROL,	, MONTHLY	000	48	Months	\$35.00
00012	Services	SERVICE	PEST CONTROL,	, MONTHLY	000	48	Months	\$25.00
00013	Services	SERVICE	PEST CONTROL,	, MONTHLY	000	48	Months	\$35.00
00014	Services	SERVICE	, PEST CONTROL,	, MONTHLY	000	148	Months	\$1.00
Date Submitted 08/23/2018	Vendor I CONTR FLOORIN	ACT	Contract No. UAC0677TGS00	Contract Period 09/01/2018 70 09/15/2018	Method of Procureme Competitive	ent	Initial Contrac Amount \$51,470.00	t Total Projected Amount \$51,470.00
Agency #	Agency Na	11.10.10 N. 11.10.10.10.10.10.10.10.10.10.10.10.10.1	Division		ontact Name		cy Contact	Agency Contact
0677	Cossatot Tec College	hnical	DIVISION	(17)	E JOHNSON		one No. -584-1115	E-mail Address cjohnson@cccua.edu
22 22	-							
Item #	Category	Short Des	5	1 1 1 1	Quar	•	UM Description	
00001	Services		sting flooring, grind seal, install wall ba			JU1	value only	\$51,470.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Contrac	t Total Projected Amount
08/21/2018	MEDICAL SERVIO		4600032824	09/01/2013 08/31/2019	Invitation for	Bid	\$32,690.00	\$42,966.00
Agency #	Agency Na	ıme	Division	Agency Co	ontact Name		cy Contact	Agency Contact
0710	Arkansas Depa of Human Se	artment	Division of Aging dults & Behavioral	BRANDI	BENSON		none No. -682-6327 (E-mail Address dhs.rmu@dhs.arkansas.gov
Item #	Category	Short Des	crintion		Quai	ntity	UM Descriptio	n Cost
00001	Services		RVICE,WASTE RE	ΙΔΥΔΙ	011		each	\$23.25
00001	Gervices	HAZARDO		IVIO VAL,	011	. 52	Caon	Ψ23.23
00001	Commodities	SERVICE	,REMOVAL,DISPC	SAL,HAZARD	OUS 002	214	each	\$23.25

Date Submitted 08/28/2018 Agency # 0710	Vendor ANTOINETT FOR Agency N Arkansas Dep	E TAMMY RD ame partment	Contract No. 4600035452 Division Division of County Operations		Method of Procuremon Competitive Intact Name	ent Bid Agend Ph	Initial Co Amo \$45,09 cy Contact one No. 03762163	u nt 97.91	Total Projected Amount \$45,097.91 Agency Contact E-mail Address .Sexton@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntitv	UM Desc	ription	Cost
00001	Services		E, JANITORIAL, MO	ONTHLY	000		Mont		\$1,208.33
Date Submitted 08/06/2018	Vendor MACAIAH		Contract No. 4501813095	Contract Period 07/01/2018 06/30/2019	Method of Procurem Competitive	ent	Initial Co Amo \$25,45	unt	Total Projected Amount \$25,453.92
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact
0810	Departme Workforce Se	nt of			Jackson		ione No. -682-3262	denis	E-mail Address se.jackson@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Desc	ription	Cost
00001	Services		ERVICE, JANITORIA	AL	000	012	Mon	ths	\$2,121.16
Date Submitted 08/06/2018	Vendor LONNIE R		Contract No. 4600040592	Contract Period 07/01/2017 06/30/2019	Method of Procurem Competitive	ent	Initial Co Amo \$90,00	unt	Total Projected Amount \$90,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0810	Departme Workforce S			Jackie K	. Jackson		-682-3731	jack	ie.jackson@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH S	SERVICE, JANITORI	AL	000	012	Mon	ths	\$1,500.00
Date Submitted 08/06/2018	Vendor CHRISTO FRAN	OPHER	Contract No. 4501813029	Contract Period 07/01/2018 06/30/2019	Method Procurem Competitive	ent	Initial Co Amo \$26,2	unt	Total Projected Amount \$26,250.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact		Agency Contact E-mail Address
0810	Departme Workforce S	ent of			Sebree		-683-1654	SEE	WARNER. BREE@ARKANSAS.GOV
Item #	Category	Short D	escription		Qua	intity	UM Desc	ription	Cost

Date Submitted 08/06/2018 Agency # 0810	Vendor SOUTHER JANITO SERVI Agency Na Departmen Workforce Se	N MAID RIAL CES ame nt of	Contract No. 4501812950 Division	Contract Period 07/01/2018 06/30/2019 Agency Con Warner		ent Bid Agen Ph	Initial Cont Amoun \$51,240. acy Contact none No. -683-1654	t 00	Total Projected Amount \$51,240.00 Agency Contact E-mail Address WARNER. REE@ARKANSAS.GOV
Item #	Category	Short De	scription		Quai	ntitv	UM Descrip	tion	Cost
00001	Services		RVICE.JANITOR	IAL	000		Months		\$4,270.00
Date Submitted 08/22/2018	Vendor WADE COM		Contract No. 4600040927	Contract Period 07/01/2017 70 06/30/2019	Method of Procuremon Small Ord	ent	Initial Con Amoun \$35,700.	t	Total Projected Amount \$35,700.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		ncy Contact		Agency Contact
0865	Departmer Arkansas Her Central Admin	nt of ritage -	. 1	Laura K.			none No. -324-9582	Lauı	E-mail Address ra@arkansasheritage.org
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SE	ERVICE,REPAIR,	APPLIANCE	000	001	each		\$18,114.00
Date Submitted 08/22/2018	Vendor NEELEY FO SERVIC	RESTRY	Contract No. 4600041619	Contract Period 07/01/2018 06/30/2019	Method of Procurement Small Ord	ent	Initial Con Amoun \$39,800	t	Total Projected Amount \$39,800.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		ncy Contact		Agency Contact
0865	Departme Arkansas Her Central Admin	nt of ritage -	J.VIO.CII	Laura K.			h one No. -324-9582	Lau	E-mail Address ra@arkansasheritage.org
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	otion	Cost
00001	Services	TECH SI	ERVICE,MANAGE	MENT,TIMBER	199	900	each		\$1.00
Date Submitted 08/22/2018	Vendor APEX COV LL(ANTAGE	Contract No. 4600042204	Contract Period 04/13/2018 06/30/2019	Method of Procurem Competitive	ent	Initial Con Amour \$44,298	it	Total Projected Amount \$44,298.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact		Agency Contact
0865	Departme Arkansas Hei Central Admin	nt of ritage -	DIVISION	DAH Pu			hone No. I-324-9580	laur	E-mail Address ra.wallace@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descri	otion	Cost
00001	Services	TECH SI	ERVICE,SCANNIN	IG	084	400	each		\$1.00
00002	Services	TECH SI	ERVICE,SCANNIN	IG	350	000	each		\$1.00
00001	Commodities	FREIGH	T,SHIPPING OF G	GOODS	008	898	each		\$1.00

Date Submitted 08/22/2018	Vendor MISSIS DEPARTM	SIPPI MENT OF	Contract No. 4600042297	Contract Period 04/23/2018 06/30/2019	Method of Procurem Intergovernm	ent	Initial Cont Amount \$82,428.0	ŧ	Total Projected Amount \$82,428.00
Agency #	ARCHIVE Agency N		Division		ontact Name		cy Contact		Agency Contact
0865	Departme Arkansas He Central Admin	nt of ritage -		6Th	urchasing		one No. 324-9580	laura	E-mail Address a.wallace@arkansas.gov
Item #	Category	Short Des	scription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SE	RVICE,LABOR		824	428	Hours		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cont		Total Projected Amount
08/22/2018	US APPLICA	TORS LLC	4600042983	07/16/2018 06/30/2019	Competitive	e Bid	\$45,672.	00	\$45,672.00
Agency #	Agency N	ame	Division	Agency Co	ontact Name		cy Contact one No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admir	ritage -		DAH Pu	urchasing		-324-9580	laura	a.wallace@arkansas.gov
Item #	Category	Short Des	scription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SE	RVICE,STEWARI	DSHIP	239	951	each		\$1.00
00002	Services	TECH SE	ERVICE,STEWARI	DSHIP	21	721	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem	(Fa)(1)	Initial Cont Amoun		Total Projected Amount
08/22/2018	BRUSH CI SERVIC		4600043184	08/01/2018 06/30/2019	Competitive	e Bid	\$35,000.	00	\$35,000.00
Agency #	Agency N	ame	Division	Agency Co	ontact Name		cy Contact ione No.		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admir	ritage -		Laura K	C. Wallace		-324-9582	Laur	ra@arkansasheritage.org
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	tion	Cost
00001	Services	TECH SE	ERVICE,STEWAR	DSHIP	35	000	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cont		Total Projected Amount
08/22/2018	GARBO H	HEARNE	4600043237	08/13/2018 06/30/2019	Small Ord		\$34,880.		\$34,880.00
Agency #	Agency N	ame	Division		ontact Name		cy Contact		Agency Contact E-mail Address
0865	Departme Arkansas He Central Admir	ritage -		DAH P	urchasing		-324-9580	laura	a.wallace@arkansas.gov
Item #	Category	Short De	scription		Qua	intity	UM Descrip	otion	Cost
00001	Services	TECH SE	RVICE,ARTIST		24	880	each		\$1.00

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	-	Initial Contra Amount	nct Total Projected Amount
08/22/2018	JENNIFER	ROGLE	4600043289	08/21/2018 08/20/2019	Competitive	Bid	\$60,000.00	\$60,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0865	Departme Arkansas Hei Central Admin	ritage -		DAH Pu	rchasing		-324-9580	laura.wallace@arkansas.gov
Item #	Category	Short De	scription		Quai	ntity	UM Descripti	on Cost
00001	Services	TECH SE	ERVICE,BOTANIST		600	000	Lump Sum	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	ent	Initial Contra Amount	Amount
08/29/2018	4E ENVIROI SERVICI		4600043339	09/24/2018 09/23/2019	Competitive	Bid	\$26,750.00	\$26,750.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name	•	cy Contact one No.	Agency Contact E-mail Address
0900	Department of and Touri			Shelly Qu	attlebaum	501-	-682-7619 (SHELLY. QUATTLEBAUM@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descripti	on Cost
00001	Services	TECH SE BIOLOG	ERVICE,WASTE RE	EMOVAL,	750	000	US pound	\$0.25
00002	Services	TECH SE BIOLOG	ERVICE,WASTE RE CAL	EMOVAL,	320	000	US pound	\$0.25

	Date Submitted 08/30/2018	Vendor N PANASC		Contract Period 08/29/2019 10/31/2019	Method of Procuremen Cooperative Contract		nt	Total Project Amount \$99,390.00	
Α	gency#	Agency Na	me Division	Agency Cont	act Name	Agency Contact		Agency Contact	
850	0960	Arkansas State		Ryan Bei		Phone No. 501-618-8182		E-mail Address gren@asp.arkansa:	0.001
	0000	7 intarious otato	1 01100	rtyan bei	igien	301-010-0102	ryan.berg	grenwasp.arkansa	s.gov
	Item #	Category	Short Description		Quanti	ty UM Descri	ption	Cost	
	00001	Services	TECH SERVICE,MAINTE EQUPMT	ENANCE,COMPUTE	R 00025	5 Lump St	ım	\$168.00	
	00015	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	ım	\$2,678.00	
	00016	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	ım	\$2,678.00	
	00017	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	ım	\$2,678.00	
	00018	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00019	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00020	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00021	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00022	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00023	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00024	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00025	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00026	Commodities	ACCESSORY,COMPUTE	ER	00025	5 Lump St	um	\$685.00	
	00027	Commodities	ACCESSORY,COMPUTE	ER	0002	5 Lump St	um	\$15.00	
	00030	Commodities	FREIGHT, SHIPPING OF	GOODS	0000			\$65.00	
	00029	Commodities	ACCESSORY,COMPUTE	ER	00025	5 Lump St	um	\$147.00	
	00028	Commodities	ACCESSORY,COMPUTE		0002	50 Sec. 1950		\$280.00	
	00014	Commodities	MICROCOM, HNDHELD EACH			1		\$2,678.00	
	00013	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00012	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00011	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	00010	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	ım	\$2,678.00	
	00009	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	mı	\$2,678.00	
	80000	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	um	\$2,678.00	
	00007	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	um	\$2,678.00	
	00006	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC	, 0000	1 Lump St	um	\$2,678.00	
	00005	Commodities	MICROCOM, HNDHELD EACH	, NOTEBOOK, MISC Page 9 of	10 0000	1 Lump St	um	\$2,678.00	83

Date Submitted 08/22/2018	Vendor MORPHO		Contract No. 4501822361	Contract Period 08/20/2018 08/30/2018	Method of Procurem Sole Source Justification	ent e by	Initial Cor Amou \$90,100	nt	Total Projected Amount \$98,209.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas Stat	e Police		Ryan E	Bergren		-618-8182	ryan.be	ergren@asp.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	ERVICE,IT SYSTE	M SETUP	000	001	each	ľ.	\$90,100.00
Date Submitted	Vendor		Contract No.	Contract Period	Method Procurem	ent	Initial Co Amou	nt	Total Projected Amount
08/17/2018	MORPHO	USA INC	4501822361	08/20/2018 08/30/2018	Sole Source Justificati	,	\$90,100	0.00	\$98,209.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas Stat	e Police		Ryan E	Bergren		-618-8182	ryan.be	ergren@asp.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	ERVICE,IT SYSTE	M SETUP	000	001	each	Ĭ	\$90,100.00

ALC Report For Emergency Procurement of Professional Consultant Contracts August 28, 2018

On August 28, 2018 Senator Bill Sample and Representative Jim Dotson, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jeff Wardlaw, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director advising of emergency procurement of two contracts with the Department of Human Services.

The Department of Human Services – Office of Long Term Care (DHS - OLTC) is contracting with TMNC, Inc and JNBNC, Inc to provide operational management of nursing homes in Dierks and Hazen. These two facilities are now in receivership under DHS-OLTC and will require administrative services in order to ensure that the basic and medical needs of the residents are met.

Under ACA 19-11-233, the State Procurement Director, the head of a procurement agency, or a designee of either officer may make or authorize others to make emergency procurements as defined in § 19-11-204(4). This report shall serve as notification that we are in receipt of this emergency procurement authorization.

Below is a summary of the contracts that were authorized as emergency procurements by Edward Armstrong, Director Office of State Procurement.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW AS REQUIRED BY ARKANSAS CODE 19-11-1006

In-State Contracts

I. Ager	ici. umman 2	ervices Department	Contractor: JNBNC INC	_
			Location: CONWAY	State: AR
Total Autho	orized:	\$0.00 Org. Term:	09/01/2018 10/31/2018 Procurement: EMG	
Total After	Review:	\$300,000.00 Funding:	Other - 100% - [OLTC Civil Money penalties]	
Total Projec	cted:	\$300,000.00 MOF:	Contract Numb	ber: 4600043261
Org/Aint:	Amount	Pald To Date Objective:		New Exp Date
Original:	300,000.00	Drovida nur	rsing home servicesCoverage area: Dierks	

2. Agei		ervices Department	Contractor: TMNC INC Location: CONWAY	State: AR
	icy: Human S		Contractor: TMNC INC Location: CONWAY	State: AR
2. Agei	icy: Human S	ervices Department	Contractor: TMNC INC Location: CONWAY	State: AR
2. Ager	ncy: Human S prized: Review:	ervices Department S0.00 Org. Term:	Contractor: TMNC INC Location: CONWAY 09/01/2018 10/31/2018 Procurement: EMG Other - 100% - [OLTC Civil Money penalties]	State: AR ber: 4600043260
2. Ager Total Autho Total After	ncy: Human S prized: Review:	ervices Department \$0.00 Org. Term: \$300,000.00 Funding:	Contractor: TMNC INC Location: CONWAY 09/01/2018 10/31/2018 Procurement: EMG Other - 100% - [OLTC Civil Money penalties]	

Respectfully Submitted.

Senator Bill Sample, Co-Chair Arkansas Legislative Council

Senator Scott Flippo, Co-Chair ALC Review Subcommittee Representative Jim Dotson, Co-Chair Arkanşas, Legislative Council

Representative Jeff Wardlaw, Co-Chair

ALC Review Subcommittee



OFFICE OF THE DIRECT 1509 West Seventh Street, Suit-Post Office Box Little Rock, Arkansas 72203

Plume, (501) 682-Fax: (501) 682http://www.state.ar.i

August 24, 2018

Senator Bill Sample, Co-Chairperson Representative Jim Dotson, Co-Chairperson Senator Scott Flippo Representative Jeff Wardlaw Arkansas Legislative Council (ALC) and ALC-Review Subcommittee Arkansas Legislative Council State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Co-Chairs,

The Department of Human Services ("DHS"), Office of Long Term Care ("OLTC"), has requested emergency procurement authority to establish a contract through the month of October, 2018, with TMNC, Inc. and JNBNC, Inc., both located in Conway, Arkansas, to provide operational management of two (2) nursing homes: Dierks Healthcare & Rehabilitation Center, LLC (Dierks) in Dierks, Arkansas and Spring Place Healthcare & Rehabilitation Center (Spring Place) in Hazen, Arkansas, respectively.

Each of these nursing homes is occupied by numerous elderly and medically fragile Arkansans who rely on the services provided by Dierks and Spring Place for daily care and support. These two facilities are now in receivership under the DHS OLTC, and will require administrative services in order to ensure that the basic and medical needs of their residents are met.

Based on information DHS OLTC has provided to the Department of Finance and Administration ("DFA"), Office of State Procurement ("OSP"), the State Procurement Director has determined that the urgent need to secure stable sources of administrative management of these two facilities supports for the near future justifies the use of emergency procurement, as defined under Arkansas Procurement Law¹ on the grounds that, if not immediately

¹ See Ark. Code Ann. § 19-11-204(4) ("Emergency procurement" means the acquisition of commodities or services, which if not immediately initiated, will endanger human life or health, state property, or the functional capability of a state agency).

initiated, human life or health will be endangered. Because human life and health is imperiled, it is considered to be a critical emergency.

Given the aforesaid, DFA requests emergency review of the proposed DHS OLTC contracts with TMNC, Inc. and JNBNC, Inc., to provide operational management of the residential treatment facility in Dierks, Arkansas, and in Hazen, Arkansas, respectively. The contracts cannot be held until the regular review date in September because the affected individuals will need care before then. OLTC has already made provisions to see that care be provided to the residents of these facilities through August, but there are no contracts in place for September, so review should be completed before the end of August.

Respectfully,

Larry W. Walther

Director, Department of Finance and

Administration