

Medicaid Non-Emergency Transportation Legislative Report

Senator Terry Rice made a motion following the review of the DHS - NET Contracts in December to require the Department of Human Services to submit to the Legislative Council Review Subcommittee or to the Joint Budget Committee PEER-Review Subcommittee a monthly report for calendar year 2019 beginning January 1, 2019, on the oversight by the Arkansas Foundation for Medical Care (AFMC) on the non-emergency transportation contracts that shall include if all contract requirements are being met and any deficiencies by the four (4) providers with NET contracts.

Reports were provided on April 29th for January, February and March 2019.

**Medicaid
Non-Emergency
Transportation
Legislative Report**

January 2019

Medicaid Non-Emergency Transportation Legislative Report January 2019

Prior to January 1, 2019, the Arkansas Medicaid Non-Emergency Transportation (NET) program was divided into eleven regions serviced by five brokers. After the implementation of IFB 710-18-1025 on January 1, 2019, there was a reduction to seven regions serviced by four brokers. As the NET Monitoring Contractor, the Arkansas Foundation for Medical Care (AFMC), is responsible for working with the state to manage and monitor NET services.

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

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

DHS notified MTM on January 17, 2019 that they were formally cancelling MTM's contracts and would be transitioning to Southeastrans, the second-lowest bidder for those services as allowed by Arkansas state procurement law.

Southeastrans agreed to provide transportation for urgent appointments in MTM's regions effective January 19, 2019 and took over transportation for all beneficiaries and appointments, including day treatment (under separate contracts), in those regions starting February 1, 2019.

**NET Complaints by Region (Including Day Treatment Transportation)
January 1 through January 31, 2019**

Type	NET Topics	A	B	C	D	E	F	G	Grand Total
Complaint	Broker Line Busy or Unavailable	3	4	8	1	0	0	7	23
	CSR Rudeness	0	0	0	2	0	0	1	3
	Did not Give 48-Hour Notice	0	0	0	1	0	0	0	1
	Driver Rudeness	1	0	0	2	0	0	1	4
	Late Pickup at Appointment	2	1	1	1	0	0	2	7
	Late Pickup at Residence	4	2	5	0	0	0	5	16
	Lengthy Trip	1	0	0	0	0	0	0	1
	No Pickup at Appointment	4	1	3	1	0	0	2	11
	No Pickup at Residence	62	99	50	10	2	0	74	297
	No Provider/Driver Available	4	13	3	1	0	0	5	26
	Other	0	0	1	0	0	0	0	1
	PCP Referral	0	0	0	2	0	0	0	2
	Reckless Driving	0	0	0	1	0	1	0	2
	Scheduling Miscommunication	3	6	4	3	0	0	9	25
	Transportation Refused by the Broker	5	7	12	1	0	0	17	42
	Unsafe Vehicle	0	0	0	0	0	0	1	1
	Total	89	133	87	26	2	1	124	462

*Complaints received through the NET Helpline

**NET Vehicle Count and Camera Installation by Region
January 2019**

	# of Reported Vehicle	# of Camera Installed
Region A – MTM	unknown	unknown
Region B – MTM	unknown	unknown
Region C – MTM	unknown	unknown
Region D – Southeastrans	125	125
Region E – CADC	148	148
Region F – AAA of SE AR	154	154
Region G – MTM	unknown	unknown
Total	427	427

NET Driver Audit from Vehicle Inspections January 2019

The NET Vehicle Monitor performs scheduled and unscheduled vehicle inspections. The name of the driver operating the vehicle is recorded on the vehicle inspection and compared to hire dates on file with the NET Monitoring Contractor. This audit validates if drivers and/or attendants are providing NET services prior to the NET Monitoring Contractor receiving and approving compliance documents. 42 drivers were present at the time of the inspection. 42 hire dates were validated. 100% compliance was found.

	# of Vehicle Inspections	# of Validated Driver's Hire Dates
January	127	42

NET Driver and Attendant Report

NET brokers had submitted information for 423 approved drivers and attendants as of the last day of the reporting month, 1/31/2019. No driver or attendant compliance documents were received from MTM.

	# of Reported Drivers and Attendants
Region A – MTM	0
Region B – MTM	0
Region C – MTM	0
Region D – Southeasterns	113
Region E – CADAC	185
Region F – AAA of SE AR	125
Region G – MTM	0
Total	423

NET Monthly Call Center Metrics Report January 2019

Region	January 2019 Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
A	unknown						
B	unknown						
C	unknown						
G	unknown						

- AFMC did not receive MTM's monthly center metrics report.

Region	January 2019 Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
E	7497	6156	212	3%	0:26	5:57	9

- Region E was created by combining Regions 8, 10, and 11 on 1/1/2019.
- No Broker changes occurred.
- No phone number change occurred.
- Central Arkansas Development Council continued to provide the NET services to these regions.

Region	January 2019 Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
F	20046	15332	4714	20%	1:44	2:05	10

- Region F was created by combining Regions 7 and 9 on 1/1/2019.
- A new phone number was utilized.
- New beneficiary accounts had to be created by AAA Southeast AR call center agents.
- Additional call center metrics were requested and received for February. The abandonment rate has decreased.

Region	January 2019 Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
D	8,475	7,803	667	7.87%	1:00	5:18	10

- Region D was created by combining Regions 5 and 6 on 1/1/2019.
- Southeastrans became the new Broker.
- A new phone number was utilized.
- New beneficiary accounts had to be created by Southeastrans call center agents.

Region	Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
A	333	299	34	10.21%	1.23	13:38	10
B	331	290	40	12.08%	2.09	12:02	10
C	366	315	50	13.66%	2.52	10:00	10
G	659	562	95	14.42%	2.38	9:28	10

- Southeastrans was notified on 1/17/2019, they would begin emergent transport for Regions A, B, C, and G beginning 1/19/2019.
- A new phone number for each region was utilized.
- New beneficiary accounts had to be created by Southeastrans call center agents.
- An additional 51 call center agents were hired and trained. Their existing call center was expanded.
- On 1/29/19, SETI was half staffed to begin receiving calls and taking February reservations.
- On 2/4/19, SETI was staffed with remaining call center agents.

Medicaid Non-Emergency Transportation Legislative Report

February 2019

Medicaid Non-Emergency Transportation Legislative Report February 2019

Prior to January 1, 2019, the Arkansas Medicaid Non-Emergency Transportation (NET) program was divided into eleven regions serviced by five brokers. After the implementation of IFB 710-18-1025 on January 1, 2019, there was a reduction to seven regions serviced by four brokers. DHS notified MTM on January 17, 2019 that they were formally cancelling MTM's contracts and would be transitioning to Southeastrans, the second-lowest bidder for those services as allowed by Arkansas state procurement law. Southeastrans agreed to provide transportation for MTM's regions, effective February 1, 2019. As the NET Monitoring Contractor, the Arkansas Foundation for Medical Care (AFMC), is responsible for working with the state to manage and monitor NET services.

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

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

NET Complaints by Region and Contract Type February 1 through February 28, 2019

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

DTT - EIDT/ADDT Facility	NET Topics	NET Region							Grand Total
		A	B	C	D	E	F	G	
Yes	Child Endangerment	0	0	0	1	0	0	0	1
	Driver Rudeness	0	0	0	0	0	0	3	3
	Late Drop Off to Appointment	0	1	0	0	0	0	0	1
	Late Pickup at Appointment	0	0	0	1	0	0	0	1
	Late Pickup at Residence	0	0	0	0	0	0	1	1
	No Pickup at Residence	13	1	0	2	0	0	9	25
	No Provider/Driver Available	4	0	1	2	0	0	1	8
	Unsafe Vehicle	0	1	0	0	0	0	0	1
	Subtotal	17	3	1	6	0	0	14	41
No	CSR Rudeness	0	0	0	0	0	1	1	2
	DHS/Governor's Office	1	0	0	0	0	0	0	1
	Driver Rudeness	0	0	1	0	0	0	1	2
	Gas Reimbursement	0	0	1	0	0	0	0	1
	Late Pickup at Appointment	0	0	1	0	0	0	0	1
	Late Pickup at Residence	1	0	1	0	0	0	1	3
	Lengthy Trip	0	0	1	0	0	0	0	1
	No Pickup at Appointment	1	0	1	0	0	1	1	4
	No Pickup at Residence	20	2	2	4	0	1	7	36
	No Provider/Driver Available	30	1	0	0	0	0	5	36
	Not Nearest Qualified Provider	0	0	0	0	0	1	0	1
	Other	0	0	1	2	0	0	0	3
	Pickup at Residence Too Early	1	0	0	0	0	0	1	2
	Reckless Driving	0	0	0	0	0	0	2	2
	Scheduling Miscommunication	3	1	1	2	0	0	3	10
	Transportation Refused by the Broker	0	0	0	1	0	0	1	2
	Unsafe Vehicle	1	0	0	0	0	0	0	1
	Subtotal	58	4	10	9	0	4	23	108
	Grand Total	75	7	11	15	0	4	37	149

No complaints were received for Region E.

**NET Vehicle Inspections and Redlined
With Camera Installation by Region
February 2019**

The Vehicle Monitor conducted vehicle inspections, examination of safety programs, child safety buzzers, and wheelchair lifts in all regions. Inspections took place across the state. Twelve vehicles were redlined in February. The deficiencies were identified as bald and/or exposed wires on tires, vehicle(s) did not meet manufacturers specifications for wheelchair lifts while being utilized to transport beneficiaries, exterior damage, and missing lug nuts. Repairs were made and vehicles were put back into services.

	# of Vehicle Inspections	# of Cameras Installed	Number of Vehicles Redlined
Region A – Southeastrans	9	9	0
Region B – Southeastrans	11	4	3
Region C – Southeastrans	0	0	0
Region D – Southeastrans	1	1	1
Region E – CADDC	1	0	0
Region F – AAA of SE AR	1	1	0
Region G – Southeastrans	25	12	8
Total	48	28	12

**NET Driver Audit from Vehicle Inspections
February 2019**

The NET Vehicle Monitor performs scheduled and unscheduled vehicle inspections. The name of the driver operating the vehicle is recorded on the vehicle inspection and compared to hire dates on file with the NET Monitoring Contractor. This audit validates if drivers and/or attendants are providing NET services prior to the NET Monitoring Contractor receiving and approving compliance documents. 30 drivers were present at the time of the inspection. 30 hire dates were validated, and 8 drivers were found non-complaint. Broker was notified. Southeastrans made drivers inactive or compliance documents were submitted and validated.

	# of Vehicle Inspections	# of Validated Driver's Hire Dates
February	48	30

NET Driver and Attendant Report February 2019

NET brokers had submitted information for 685 approved drivers and attendants as of the last day of the reporting month, 2/28/2019.

	# of Reported Drivers and Attendants
Region A – Southeastrans	41
Region B – Southeastrans	56
Region C – Southeastrans	36
Region D – Southeastrans	95
Region E – CADC	174
Region F – AAA of SE AR	115
Region G – Southeastrans	168
Total	685

NET Vehicle Report February 2019

NET brokers had submitted information for 716 approved vehicles as of the last day of the reporting month, 2/28/2019.

	# of Reported Vehicles
Region A – Southeastrans	70
Region B – Southeastrans	71
Region C – Southeastrans	43
Region D – Southeastrans	113
Region E – CADC	147
Region F – AAA of SE AR	154
Region G – Southeastrans	118
Total	716

**NET Monthly Call Center Metrics Report
February 2019**

Region	Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
A	5,083	4,646	398	7.83%	1:17	7:36	34*
B	3,921	3,608	364	6.73%	1:14	7:02	34*
C	6,293	6,103	678	9.79%	1:11	6:17	34*
D	7,877	6,940	806	10.23%	1:12	6:17	34*
G	6,973	6,155	716	10.27%	1:21	6:27	34*

- Southeastrans became the new Broker in Regions A, B, C and G on 2/1/2019.
- New beneficiary accounts had to be created by Southeastrans call center agents.
- A new phone number for each region was utilized.

Region	Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
E	6,649	5,447	199	3%	.26	6:13	11

Region	Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
F	17,126	14,930	2,196	13%	1:03	3:16	10

Medicaid Non-Emergency Transportation Legislative Report

March 2019

**Medicaid Non-Emergency Transportation
Legislative Report
March 2019**

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

Region-specific broker and county service area information is as follows:

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

NET Complaints by Region and Contract Type
March 1 through March 31, 2019

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

DTT - EIDT/ADDT Facility	NET Topics	NET Region						Grand Total
		A	B	C	D	E	G	
Yes	Gas Reimbursement	0	0	0	0	0	1	1
	Late Drop Off to Appointment	0	1	0	0	0	0	1
	Late Pickup at Residence	0	1	0	0	0	0	1
	No Pickup at Residence	1	0	0	0	0	2	3
	No Provider/Driver Available	3	0	0	5	0	2	10
	Subtotal	4	2	0	5	0	5	16
No	CSR Rudeness	0	2	1	2	0	1	6
	Driver Rudeness	0	0	0	1	0	0	1
	Gas Reimbursement	2	1	1	1	0	1	6
	Late Drop Off at Residence	0	0	0	1	0	0	1
	Late Drop Off to Appointment	0	0	0	0	1	0	1
	Late Pickup at Appointment	2	0	2	0	0	0	4
	Late Pickup at Residence	0	1	4	2	0	3	10
	No Pickup at Appointment	0	0	1	0	0	0	1
	No Pickup at Residence	13	1	5	5	0	3	27
	No Provider/Driver Available	37	4	4	5	0	10	60
	Other	0	0	0	0	1	0	1
	Pickup at Residence Too Early	0	0	1	0	0	0	1
	Reckless Driving	0	0	1	0	0	2	3
	Scheduling Miscommunication	0	1	1	0	1	1	4
	Transportation Refused by the Broker	3	2	1	1	0	0	7
	Subtotal	57	12	22	18	3	21	133
	Grand Total	61	14	22	23	3	26	149

**NET Vehicle Inspections and Redlined
With Camera Installation by Region
March 2019**

The Vehicle Monitor conducted vehicle inspections, examination of safety programs, child safety buzzers, and wheelchair lifts in all regions. Inspections took place across the state. Five vehicles were redlined in March. The deficiencies were identified as multiple tires needed replacing due to thin treads, side doors required repairs, leaking water into interior of vehicle cab, non-working air conditioner, sliding doors that would not open and unsafe breaks. Repairs were made; three vehicles have not been placed back into service.

	# of Vehicle Inspections	# of Cameras Installed	Number of Vehicles Redlined
Region A – Southeastrans	0	0	0
Region B – Southeastrans	13	0	0
Region C – Southeastrans	1	1	0
Region D – Southeastrans	0	0	0
Region E – CADDC	0	0	0
Region F – AAA of SE AR	11	11	0
Region G – Southeastrans	28	5	5
Total	53	17	5

**NET Driver Audit from Vehicle Inspections
March 2019**

The NET Vehicle Monitor performs monthly scheduled and unscheduled vehicle inspections. The name of the driver operating the vehicle is recorded on the vehicle inspection. Not all inspections have drivers present. The date and driver’s name are compared against the driver's hire date in the NET Portal. This audit validates if drivers and/or attendants are providing NET services prior to the NET Monitoring Contractor receiving and approving compliance documents through the NET Portal. 46 drivers were present at the time of the inspection. 46 hire dates were validated. 14 drivers were found to be non-complaint: four drivers were not found in the NET Portal; five drivers were inactive in the NET Portal and five drivers were ineligible in the NET Portal. Broker was notified. Southeastrans made drivers inactive or compliance documents were submitted and validated.

	# of Vehicle Inspections	# of Validated Driver’s Hire Dates
March	53	46

NET Driver and Attendant Report March 2019

NET brokers had submitted information for 713 approved drivers and attendants as of the last day of the reporting month, 3/31/2019.

	# of Eligible Drivers and Attendants
Region A – Southeasterns	61
Region B – Southeasterns	60
Region C – Southeasterns	28
Region D – Southeasterns	113
Region E – CADC	178
Region F – AAA of SE AR	116
Region G – Southeasterns	157
Total	713

NET Vehicle Report March 2019

NET brokers had submitted information for 747 approved vehicles as of the last day of the reporting month, 3/31/2019.

	# of Active Vehicles
Region A – Southeasterns	84
Region B – Southeasterns	98
Region C – Southeasterns	34
Region D – Southeasterns	110
Region E – CADC	147
Region F – AAA of SE AR	154
Region G – Southeasterns	120
Total	747

**NET Monthly Call Center Metrics Report
March 2019**

Region	Calls Received	Calls Answered	Calls Abandoned	% Calls Abandoned	Average Speed to Answer (mm:ss)	Average Talk Time (mm:ss)	Average Number of CSRs
A	5,083	4,646	398	7.83%	1:17	7:36	34*
B	3,921	3,608	364	6.73%	1:14	7:02	34*
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D	7,877	6,940	806	10.23%	1:12	6:17	34*
E	6,649	5,447	199	3%	.26	6:13	11
F	17,126	14,930	2,196	13%	1:03	3:15	10
G	6,973	6,155	716	10.27%	1:21	6:27	34*

*Regions A, B, C, D and G customer service representatives are available to answer multiple queues.
A significant improvement in average speed to answer is noted in March 2019.

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/12/2019	JOE A DENTON	4600044105	03/07/2019 To 06/30/2019	Request for Qualifications	\$10,334.00	\$10,334.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	09334	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/03/2019	ERNST & YOUNG STUDIO LEGALE TRIBUTARIO	RA1194071	03/11/2019 To 06/30/2019	Sole Source by Justification	\$25,000.00	\$25,000.00
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	Legal Services	00001	Years	\$25,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2019	MITCHELL COMMUNICATIONS GROUP LLC	RA1194069	02/01/2019 To 06/30/2019	Small Order	\$12,250.00	\$12,250.00
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	Facilitation Fees	00001	Years	\$9,800.00	
00001	Expenses	Behavioral Assessments & Printing Fees	00001	Years	\$2,450.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	HAMILTON HOUSE CHILD SAFETY CENTER	RA19150744	07/01/2019 To 06/30/2020	Request for Proposal	\$16,275.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	MHP1	00001	Years	\$4,068.75	
00002	Personnel	MHP2	00001	Years	\$4,068.75	
00003	Personnel	MHP3	00001	Years	\$4,068.75	
00004	Personnel	MHP4	00001	Years	\$4,068.75	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	RIVER VALLEY CHILD ADVOCACY CENTER	RA19150743	07/01/2019 To 06/30/2020	Request for Proposal	\$37,200.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	MHP1	00001	Years	\$18,720.00
00002	Personnel	MHP2	00001	Years	\$15,600.00
00001	Expenses	Therapeutic Supplies and travel	00001	Years	\$2,880.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	CHILDREN'S ADVOCACY CENTER OF INDEPENDENCE	RA19150742	07/01/2019 To 06/30/2020	Request for Proposal	\$16,275.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	MHP 1	00001	Years	\$16,275.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	THE WADE KNOX CHILDREN'S ADVOCACY CENTER	RA19150741	07/01/2019 To 06/30/2020	Request for Proposal	\$37,200.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	MHP1	00001	Years	\$37,200.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	NORTHEAST ARKANSAS CHILDREN'S ADVOCACY CENTER	RA19150740	07/01/2019 To 06/30/2020	Request for Proposal	\$16,275.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	MHP 1	00001	Years	\$14,275.00
00001	Expenses	Therapeutic Supplies-games, books, etc.	00001	Years	\$2,000.00

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	CHILDREN'S ADVOCACY CENTER OF EASTERN ARKANSAS	RA19150739	07/01/2019 To 06/30/2020	Request for Proposal	\$18,600.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	MHP 1	00001	Years	\$18,600.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	SOUTH ARKANSAS CHILDREN'S COALITION	RA19150738	07/01/2019 To 06/30/2020	Request for Proposal	\$31,620.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	MHP 1	00001	Years	\$22,391.20	
00002	Personnel	MHP 2	00001	Years	\$9,228.80	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/22/2019	CHILDREN'S SAFETY CENTER	RA19150737	07/01/2019 To 06/30/2020	Request for Proposal	\$31,620.00	\$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		JESSICA LOWDER	501-686-8588	jblowder@uams.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Mental Health Professional	00001	Years	\$30,620.00	
00001	Expenses	Therapy Supplies and Training	00001	Years	\$1,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/09/2019	PUBLIC FINANCIAL MANAGEMENT, INC.	RA1153911	05/25/2018 To 09/30/2018	Request for Proposal	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0192	Rich Mountain Community College		MORRIS BOYDSTUN	4793947622	mboydstun@uarichmountain.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Financial advisor for Debt Financing Consultation	00001	Years	\$30,000.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/07/2019	WALKER PARKING CONSULTANTS/ ENGINEERING	P1902129	01/01/2019 To 10/01/2019	Small Order	\$19,500.00	\$19,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	purchasing@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Expenses	Engineering Services	00001	Years	\$19,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/07/2019	GRAY ROCK LLC	P1901903	11/30/2018 To 11/30/2019	Small Order	\$18,700.00	\$18,700.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	purchasing@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Civil Engineering for Physical Plant Project	00001	Years	\$18,700.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/07/2019	BURRIS ARCHITECTURE PLLC	P1901427	10/18/2018 To 12/18/2018	Small Order	\$17,900.00	\$17,900.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	purchasing@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Design of Maintenance Building	00001	Years	\$17,900.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/01/2019	WALKER PARKING CONSULTANTS/ ENGINEERING	0198_RA19008_	01/09/2019 To 01/09/2020	Small Order	\$19,500.00	\$19,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	jlewis20@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	Engineering Services on parking garage	00001	Years	\$19,500.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/17/2019	OSBORN CARREIRO & ASSOCIATES INC	4600042942	07/10/2018 To 06/30/2019	Small Order	\$17,300.00	\$17,300.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0390	Worker's Compensation Commission		Adrian Garmon	501-682-1494	agarmon@awcc.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	00001	each	\$14,500.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	00001	each	\$2,800.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/23/2019	OSBORN CARREIRO & ASSOCIATES INC	4600042942	04/23/2019 To 06/30/2020	Small Order	\$34,600.00	\$34,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0390	Worker's Compensation Commission		Adrian Garmon	501-682-1494	agarmon@awcc.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	00001	each	\$14,500.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	00001	each	\$2,800.00	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	00001	each	\$14,500.00	
00004	Personnel	PRO SERVICE,COMPENSATION FEE	00001	each	\$2,800.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600034772	09/01/2014 To 06/30/2020	Request for Qualifications	\$19,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	06142	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	DAUGHTERS OF CHARITY SERVICES OF AR	4600032039	04/22/2014 To 06/30/2020	Request for Qualifications	\$33,750.00	\$43,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	03300	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	MID-DELTA HEALTH SYSTEMS INC	4600031861	02/07/2014 To 06/30/2020	Request for Qualifications	\$35,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	11200	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	BISCOE EXTENSION HOMEMAKERS CLUB	4600031670	03/12/2014 To 06/30/2020	Request for Qualifications	\$9,000.00	\$11,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	02250	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	03000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	INDEPENDENCE COUNTY	4600031669	02/07/2014 To 06/30/2020	Request for Qualifications	\$19,625.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	13175	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600031301	12/02/2013 To 06/30/2020	Request for Qualifications	\$34,250.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	07000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	INDEPENDENCE COUNTY	4600030671	09/01/2013 To 06/30/2020	Request for Qualifications	\$8,700.00	\$11,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	00431	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	01976	Lump Sum	\$1.00	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	01567	Lump Sum	\$1.00	
00004	Personnel	PRO SERVICE,COMPENSATION FEE	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600030669	09/01/2013 To 06/30/2020	Request for Qualifications	\$38,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	07000	each	\$1.00	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00	
00004	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/24/2019	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600030669	09/01/2013 To 06/30/2020	Request for Qualifications	\$43,000.00	\$48,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,COMPENSATION FEE	07000	each	\$1.00	
00003	Personnel	PRO SERVICE,COMPENSATION FEE	10000	Lump Sum	\$1.00	
00004	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00	
00005	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600030667	09/01/2013 To 06/30/2020	Request for Qualifications	\$24,500.00	\$34,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	07500	Lump Sum	\$1.00
00002	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	07000	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,COMPENSATION FEE	04000	Lump Sum	\$1.00
00004	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00
00005	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	AREA AGENCY ON AGING OF SE ARKANSAS	4600030666	09/01/2013 To 06/30/2020	Request for Qualifications	\$26,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	10000	Lump Sum	\$1.00
00002	Personnel	FEES,COMPENSATION,PROFESSIONAL SERVICE	05000	Lump Sum	\$1.00
00003	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00
00004	Personnel	PRO SERVICE,COMPENSATION FEE	05000	Lump Sum	\$1.00
00005	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	MID-DELTA HEALTH SYSTEMS INC	4600030664	09/01/2013 To 06/30/2020	Request for Qualifications	\$6,200.00	\$11,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	

Item #	Category	Short Description	Quantity	UM Description	Cost
00003	Personnel	PRO SERVICE,COMPENSATION FEE	02000	Lump Sum	\$1.00
00004	Personnel	PRO SERVICE,COMPENSATION FEE	01000	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,COMPENSATION FEE	01200	Lump Sum	\$1.00
00001	Personnel	PRO SERVICE,COMPENSATION FEE	01181	Lump Sum	\$1.00

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Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	MAINSTREAM	4600030663	09/01/2013 To 06/30/2020	Request for Qualifications	\$21,200.00	\$46,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	08810	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/14/2019	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600039350	11/29/2016 To 05/31/2020	Intergovernmental	\$36,000.00	\$36,000.00
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	dedra.lovins@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,EDUCATION	29000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	CONWAY COUNTY COMMUNITY SERVICE INC	4600043767	01/01/2019 To 06/30/2019	Request for Qualifications	\$38,708.60	\$43,273.54
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 BENSEN	501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	38709	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/05/2019	OUACHITA REGIONAL COUNSELING AND	4600043771	01/01/2019 To 06/30/2019	Request for Qualifications	\$39,490.21	\$39,490.21
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@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	39490	each	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2019	COUNSELING ASSOCIATES INC	4600043778	01/01/2019 To 06/30/2019	Request for Qualifications	\$45,190.90	\$45,190.90
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 BENSEN	501-320-6476	brandi.bensen@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	45191	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/11/2019	YOUTH VILLAGES INC	4600031694	07/01/2018 To 06/30/2020	Request for Qualifications	\$14,700.00	\$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	Tammy R Allen	501-682-8742	Tammy.Allen@dhs.arkansas.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
03/13/2019	FRIDAY ELDRIDGE & CLARK	4501866241	03/13/2019 To 05/01/2019	Special Procurement	\$25,000.00	\$25,000.00
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	Personnel	PRO SERVICE,ATTORNEY	25000	Months	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/02/2019	FRIDAY ELDRIDGE & CLARK	4501834929	10/01/2018 To 06/30/2019	Small Order	\$15,000.00	\$15,000.00
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	Personnel	PRO SERVICE,ATTORNEY	15000	Months	\$1.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	PACK ENGINEERING INC	4501863944	03/01/2019 To 02/29/2020	Small Order	\$10,800.00	\$10,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ARCHITECTURAL & ENGINEERING	00001	Lump Sum	\$9,000.00
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	00001	each	\$1,800.00

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/12/2019	ASPEN LEADERSHIP GROUP LLC	B019026	04/01/2019 To 04/02/2020	Invitation for Bid	\$38,500.00	\$38,500.00
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	Search Firm Services for VP of Advancement	00001	Activity unit	\$38,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/03/2019	SHI INTERNATIONAL CORP	RA20190058UAF	03/12/2019 To 06/30/2019	Cooperative Contract	\$36,150.00	\$36,150.00
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	Services	Splunk Implementation Services	00001	Days	\$36,150.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2019	ARKANSAS CLEAN AIR SYSTEMS, INC.	P0032251	09/25/2018 To 12/06/2018	Competitive Bid	\$66,233.70	\$66,233.70
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0190	Phillips Community College of the University of Arkansas		STAN SULLIVANT	870-816-1274	ssullivan@pccua.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Installation of 18 welding ventilation hoods and ductwork	00001	each	\$15,912.00	
00001	Commodities	Air flow handlers	00001	each	\$50,321.70	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/01/2019	WILLIAM A. HARRISON, INC. DBA HARRISON ENERGY SERVICES	0198_RA19007_	03/19/2019 To 03/19/2020	Cooperative Contract	\$37,354.00	\$37,354.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	jlewis20@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Upgrade building automation system	00001	each	\$37,354.00	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/01/2019	DOOR TECH SALES AND SERVICE, INC.	0198_RA19006_	02/23/2019 To 02/23/2020	Competitive Bid	\$30,200.00	\$30,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0198	Northwest Arkansas Community College		JENNIFER LEWIS	479-619-4210	jlewis20@nwacc.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Remove existing door and replace	00001	One	\$30,200.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/25/2019	PAMELA T FITE	4600035766	10/01/2015 To 06/30/2020	Competitive Bid	\$62,544.29	\$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 T. FITE	501-295-1100	sbeadac@gmail.com	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Services	REIMBURSEMENT,TRAVEL	05000	Lump Sum	\$1.00	
00001	Services	TECH SERVICE,ADMINISTRATIVE	49500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2019	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	4600044058	05/01/2019 To 12/31/2019	Intergovernmental	\$57,700.00	\$57,700.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL	57700	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/15/2019	OJS SERVICE TWO INC	4600044217	07/01/2019 To 06/30/2020	Small Order	\$10,644.72	\$74,513.04
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	Mary Cruz	501-682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$887.06	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/16/2019	VERNON MEEKS	4600044216	07/01/2019 To 06/30/2020	Small Order	\$8,407.80	\$58,854.60
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	\$700.65	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/24/2019	COX VALLEY ENTERPRISES INC	4600044215	07/01/2019 To 06/30/2020	Small Order	\$10,550.40	\$73,852.80
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	\$879.20	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/24/2019	COX VALLEY ENTERPRISES INC	4600044214	07/01/2019 To 06/30/2020	Small Order	\$9,708.72	\$67,961.04
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	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	\$809.06	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/29/2019	BOBBY BURBA	4600044213	07/01/2019 To 06/30/2020	Small Order	\$11,714.40	\$46,884.00
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	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	\$976.20	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/08/2019	STEPHEN G COLEMAN	4600044050	07/01/2019 To 06/30/2020	Small Order	\$11,250.00	\$78,750.00
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	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	\$937.50	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/08/2019	SUSAN HORTON	4600042265	06/30/2019 To 06/30/2020	Small Order	\$31,464.00	\$94,392.00
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	00012	Months	\$1,311.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/12/2019	OJS SERVICE TWO INC	4600042258	06/30/2019 To 06/30/2020	Competitive Bid	\$20,620.80	\$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	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	OJS SERVICE TWO INC	4600042255	07/01/2018 To 06/30/2020	Small Order	\$27,458.40	\$82,375.20
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	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	\$1,144.10	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/12/2019	OJS SERVICE TWO INC	4600042253	07/01/2018 To 06/30/2020	Competitive Bid	\$20,641.20	\$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	00024	Months	\$860.05	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	BOBBY BURBA	4600042251	07/01/2018 To 06/30/2020	Competitive Bid	\$29,433.60	\$88,300.80
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	AIMEE SEXTON	870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00024	Months	\$1,226.40	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/19/2019	AMERICAN JANITORIAL INC	4600042083	07/01/2018 To 06/30/2020	Competitive Bid	\$22,214.52	\$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	00036	Months	\$617.07	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	JOHNNY RAY HOLLIS	4600042082	07/01/2018 To 06/30/2020	Competitive Bid	\$18,416.16	\$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	AIMEE SEXTON	870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00036	Months	\$511.56	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/12/2019	OJS SERVICE TWO INC	4600042080	07/01/2018 To 06/30/2020	Competitive Bid	\$22,444.56	\$52,622.64
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	AIMEE.SEXTON	870-376-2163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00036	Months	\$623.46	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/15/2019	SAMMY RAINEY	4600042075	07/01/2018 To 06/30/2020	Competitive Bid	\$24,300.00	\$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	00036	Months	\$675.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/20/2019	SAMMY RAINEY	4600042073	07/01/2018 To 06/30/2020	Competitive Bid	\$21,735.00	\$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	00036	Months	\$603.75	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/14/2019	OJS SERVICE TWO INC	4600038539	08/30/2016 To 06/30/2020	Competitive Bid	\$47,958.24	\$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	RAY STAFFORD	501-682-6562	dhs.rmu@DHS.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00048	Months	\$999.13	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/07/2019	OJS SERVICE TWO INC	4600037821	07/01/2016 To 06/30/2020	Competitive Bid	\$60,542.40	\$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	00060	Months	\$1,009.04	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/19/2019	JOHNNY RAY HOLLIS	4600037802	06/30/2019 To 06/30/2020	Competitive Bid	\$35,712.00	\$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	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/14/2019	OJS SERVICE TWO INC	4600035504	08/19/2016 To 06/30/2020	Competitive Bid	\$93,824.64	\$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	RAY STAFFORD	501-682-6562	dhs.rmu@DHS.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00084	Months	\$1,116.96	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/07/2019	OJS SERVICE TWO INC	4600035467	07/01/2015 To 06/30/2020	Competitive Bid	\$63,589.20	\$89,025.09
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	SERVICE, JANITORIAL, MONTHLY	00060	Months	\$1,059.82	

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/14/2019	OJS SERVICE TWO INC	4600035460	07/01/2015 To 06/30/2020	Competitive Bid	\$63,589.20	\$89,024.60
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	dhs.rmu@DHS.ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00060	Months	\$1,059.82	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/12/2019	ANTOINETTE TAMMY FORD	4600035458	07/01/2015 To 06/30/2020	Competitive Bid	\$50,438.40	\$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	00060	Months	\$840.64	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/24/2019	INDUCTIVE AUTOMATION LLC	4501874786	04/24/2019 To 06/30/2019	Exempt by Law	\$45,000.00	\$45,000.00
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	45000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/05/2019	MARKET STRATEGIES INC	4600044095	07/01/2019 To 06/30/2020	Competitive Bid	\$12,980.00	\$38,940.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Cara Clemmons	501-682-6910	cara.clemmons@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, DATA PROCESSING	22000	each	\$0.59	

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Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/27/2019	PSI SERVICES LLC	4600044160	09/01/2019 To 08/31/2020	Small Order	\$17,375.00	\$93,125.00

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.castleberry@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	12125	Lump Sum	\$1.00
00003	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	00500	Lump Sum	\$1.00
00002	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	01500	Lump Sum	\$1.00
00001	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	03250	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/30/2019	PSI SERVICES LLC	4600044160	05/13/2019 To 05/12/2020	Small Order	\$17,375.00	\$93,125.00

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.castleberry@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00004	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	12125	Lump Sum	\$1.00
00003	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	00500	Lump Sum	\$1.00
00002	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	01500	Lump Sum	\$1.00
00001	Services	TECH SERVICE,EXAM/TESTING, ADMINISTRATIVE	03250	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/17/2019	NEWSTREAM HOTEL PARTNERS LIT LLC	4501873214	04/01/2019 To 04/30/2019	Competitive Bid	\$46,697.00	\$46,697.60

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,MOVING	00500	each	\$1.00
00001	Services	TECH SERVICE,FOOD,MEAL,LUNCH,ADULT	05460	each	\$1.00
00001	Commodities	RENT,ROOM	40737	each	\$1.00

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/04/2019	EMC CORPORATION	4501870913	04/04/2019 To 06/28/2019	Cooperative Contract	\$81,435.40	\$81,435.40

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	00001	Lump Sum	\$3,200.00
00008	Commodities	ACCESSORY,COMPUTER	00001	Lump Sum	\$384.28
00007	Commodities	MAINTENANCE AGREEMENT,IT HARDWARE	00001	Lump Sum	\$8,341.27
00006	Commodities	COMPUTER COMPONENTS	00001	Lump Sum	\$754.68
00005	Commodities	COMPUTER COMPONENTS	00010	Lump Sum	\$4,025.76
00004	Commodities	COMPUTER COMPONENTS	00001	Lump Sum	\$10,343.35
00003	Commodities	COMPUTER COMPONENTS	00001	Lump Sum	\$1,819.58
00002	Commodities	COMPUTER COMPONENTS	00002	Lump Sum	\$1,004.71
00001	Commodities	COMPUTER COMPONENTS	00017	Lump Sum	\$842.66

Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/04/2019	BELL HELICOPTER TEXTRON INC	4501870899	04/04/2019 To 06/28/2019	Competitive Bid	\$73,621.00	\$73,621.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00072	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00071	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00070	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$76.00
00069	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00068	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00067	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$514.00
00066	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00065	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00064	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00063	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00062	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00061	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00060	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00059	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$55.00
00058	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00057	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00056	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00055	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$76.00
00054	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00053	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00052	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$415.00
00051	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00050	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$57.00
00049	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00048	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00047	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00046	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00045	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$95.00
00044	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00043	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00042	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00041	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00040	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$76.00
00039	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00038	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$48.00
00073	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$570.00
00094	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$570.00
00093	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$190.00
00092	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$609.00
00091	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$190.00
00090	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$514.00
00089	Services	TECH SERVICE,MAINTENANCE,AIRCRAFT	00001	each	\$1,094.00

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Technical and General Services - Executed Contracts

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

Report Period: 03/01/2019 - 04/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2019	VOICE PRODUCTS INC	4501869225	02/24/2019 To 02/23/2020	Competitive Bid	\$45,713.30	\$45,713.30

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00002	Services	TECH SERVICE,EQUIPMENT MAINTENANCE	00001	Lump Sum	\$11,191.30
00001	Services	TECH SERVICE,EQUIPMENT MAINTENANCE	00001	Lump Sum	\$34,522.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/06/2019	TEXTRON AVIATION INC	4501860373	02/11/2019 To 06/30/2019	Competitive Bid	\$47,615.52	\$47,615.52

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,INSPECTION,VEHICLE	00001	each	\$47,615.52

Emergency Procurement Report for May 2019

Agency: Arkansas Dept of Parks and Tourism

Purchase Order /
Outline Agreement

Order Date

4/3/2019

Vendor Name

Jodie Kelly Plumbing Co Inc

Description

Tech service, repair gas leak at War Memorial Stadium

Amount

\$ 38,950.83