

Arkansas
State Claims Commission

NOV 26 2018

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Please print in ink or type

BEFORE THE STATE CLAIMS COMMISSION
Of the State of Arkansas

Mr. Mrs. Ms. Miss
Lamar Harmon on behalf of Xerox Corporation, Claimant
vs.
State of Arkansas, Respondent

Do Not Write in These Spaces
Claim No. _____
Date Filed (Month) (Day) (Year) _____
Amount of Claim \$ _____
Fund _____

COMPLAINT

Lamar Harmon on behalf of Xerox Corporation, the above named Claimant, of 1303 Ridgeview Drive, Lewisville, Texas 75067, 888-391-5525 ex1421011, County of Denton, represented by _____
(Name) (Street or R.F.D. & No.) (City) (State) (Zip Code) (Daytime Phone No.) (Legal Counsel, if any, for Claimant)
of N/A (Street and No.) (City) (State) (Zip Code) (Phone No.) (Fax No.)

State agency involved: _____ Amount sought: _____
Month, day, year and place of incident or service: Unpaid invoice- Due to the aging of the invoice

Explanation: Invoice number 149184409 dated 07/28/17 for 43,271.75 PO# 4501668757R

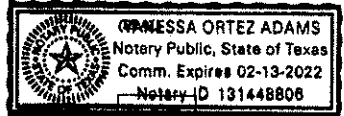
Xerox requests payment and a reconciliation of all payments applied for the 12-month period associated with this PO.

As parts of this complaint, the claimant makes the statements, and answers the following questions, as indicated: (1) Has claim been presented to any state department or office thereof?
Yes, when? 6/8/18, to whom? Jeff Dean (Department)
(Yes or No) (Month) (Day) (Year) and that the following action was taken thereon: Mr. Dean directed Xerox to claims process per via email 10/11/18

and that \$ _____ was paid thereon: (2) Has any third person or corporation an interest in this claim? _____, if so, state name and address
(Name) (Street or R.F.D. & No.) (City) (State) (Zip Code)
and that the cause thereof is as follows: Lamar Harmon on behalf of Xerox Corporation
and was acquired on _____ in the following manner:

THE UNDERSIGNED states on oath that he or she is familiar with the matters and things set forth in the above complaint, and that he or she verily believes that they are true.
Lamar Harmon (Print Claimant/Representative Name) _____ (Signature of Claimant/Representative)

SWORN TO and subscribed before me at Lamar Harmon, Lewisville, Texas
(City) (State)
on this 19 day of November, 2018.
(Date) (Month) (Year)
My Commission Expires February 13, 2022
(Month) (Day) (Year)



BEFORE THE ARKANSAS STATE CLAIMS COMMISSION

XEROX CORPORATION

CLAIMANT

V.

CLAIM NO. 190624

**ARKANSAS DEPARTMENT
OF HUMAN SERVICES**

RESPONDENT

ORDER

This claim was filed by Xerox Corporation against Arkansas Department of Human Services (the "Respondent") for services rendered in the amount of \$43,271.75.

Respondent filed an answer on January 2, 2019, admitting liability in the amount of \$43,271.75.

The Claims Commission unanimously allows this claim in the amount of \$43,271.75, as recommended by Respondent, and refers this claim to the General Assembly for review and placement on an appropriations bill pursuant to Ark. Code Ann. § 19-10-215(b).

IT IS SO ORDERED.

Henry C. Kinslow

ARKANSAS STATE CLAIMS COMMISSION

Dexter Booth
Henry Kinslow, Co-Chair
Bill Lancaster
Sylvester Smith
Mica Strother, Co-Chair

DATE: January 16, 2019

Notice(s) which may apply to your claim

- (1) A party has forty (40) days from the date of this Order to file a Motion for Reconsideration or a Notice of Appeal with the Claims Commission. Ark. Code Ann. § 19-10-211(b). If a Motion for Reconsideration is denied, that party then has twenty (20) days from the date of the denial of the Motion for Reconsideration to file a Notice of Appeal with the Claims Commission. Ark. Code Ann. § 19-10-211(b)(3). A decision of the Claims Commission may only be appealed to the General Assembly. Ark. Code Ann. § 19-10-211(a).
- (2) If a Claimant is awarded less than \$15,000.00 by the Claims Commission at hearing, that claim is held forty (40) days from the date of disposition before payment will be processed. *See* Ark. Code Ann. § 19-10-211(b). Note: This does not apply to agency admissions of liability and negotiated settlement agreements.
- (3) Awards or negotiated settlement agreements of \$15,000.00 or more are referred to the General Assembly for approval and authorization to pay. Ark. Code Ann. § 19-10-215(b).