

Medicaid
Non-Emergency
Transportation
Legislative Report

April 2019

**Medicaid Non-Emergency Transportation
Legislative Report
April 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 were provided by Southeastrans.
- Region B: Transportation services for beneficiaries residing in Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties were provided by Southeastrans.
- Region C: Transportation services for beneficiaries residing in Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, and St. Francis counties were provided by Southeastrans.
- Region D: Transportation services for beneficiaries residing in Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties were 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 were 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 were provided by Area Agency on Aging of Southeast Arkansas.
- Region G: Transportation services for beneficiaries residing in Faulkner, Lonoke, and Pulaski counties were provided by Southeastrans.

NET Complaints by Region and Contract Type
April 1 through April 30, 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	Gas Reimbursement	1	0	0	0	0	0	0	1
	No Pickup at Residence	0	0	0	0	0	0	1	1
	No Provider/Driver Available	0	0	0	3	0	0	1	4
	Subtotal	1	0	0	3	0	0	2	6
No	CSR Rudeness	0	0	0	0	0	0	1	1
	Driver Rudeness	0	0	1	1	1	1	1	5
	Gas Reimbursement	1	0	1	1	0	0	0	3
	Late Drop Off to Appointment	0	0	1	0	0	1	0	2
	Late Pickup at Appointment	1	1	2	0	0	0	1	5
	Late Pickup at Residence	3	0	3	1	1	0	2	10
	Lengthy Trip	0	0	0	0	0	0	1	1
	No Pickup at Appointment	0	0	0	1	0	0	1	2
	No Pickup at Residence	6	0	5	2	0	1	5	19
	No Provider/Driver Available	20	9	5	10	0	0	5	49
	Other	0	0	0	0	0	0	1	1
	Pickup at Residence Too Early	0	0	2	0	0	0	0	2
	Scheduling Miscommunication	0	0	0	1	0	0	0	1
	Transportation Refused by the Broker	1	1	1	0	0	0	1	4
	Subtotal	32	11	21	17	2	3	19	105
	Grand Total	33	11	21	20	2	3	21	111

**NET Vehicle Inspections and Redlined
With Camera Installation by Region
April 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. Six vehicles were redlined in April. The deficiencies were identified as multiple tires needed replacing due to thin treads, vehicle interior, non-working emergency doors or windows, missing lug nuts, and non-working wheelchair lift.

	# of Vehicle Inspections	# of Cameras Installed	Number of Vehicles Redlined
Region A – Southeastrans	5	5	0
Region B – Southeastrans	2	0	0
Region C – Southeastrans	0	n/a	n/a
Region D – Southeastrans	9	9	0
Region E – CADC	0	n/a	n/a
Region F – AAA of SE AR	0	n/a	n/a
Region G – Southeastrans	23	12	6
Total	39	26	6

**NET Driver Audit from Vehicle Inspections
April 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. 28 drivers were present at the time of the inspection. 28 hire dates were validated. One driver was found to be non-complaint. Broker was notified. Southeastrans created a new driver account and compliance documents were submitted through the NET Portal and validated.

	# of Vehicle Inspections	# of Validated Driver's Hire Dates
April	39	28

**NET Driver and Attendant Report
April 2019**

NET brokers had submitted information for 821 approved drivers and attendants as of the last day of the reporting month, 4/30/2019.

	# of Eligible Drivers and Attendants
Region A – Southeastrans	73
Region B – Southeastrans	102
Region C – Southeastrans	30
Region D – Southeastrans	127
Region E – CADC	176
Region F – AAA of SE AR	126
Region G – Southeastrans	187
Total	821

**NET Vehicle Report
April 2019**

NET brokers had submitted information for 730 approved vehicles as of the last day of the reporting month, 4/30/2019.

	# of Active Vehicles
Region A – Southeastrans	82
Region B – Southeastrans	97
Region C – Southeastrans	28
Region D – Southeastrans	108
Region E – CADC	145
Region F – AAA of SE AR	154
Region G – Southeastrans	116
Total	730

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**NET Monthly Call Center Metrics Report
April 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	3,848	3,805	40	1.04%	0:10	5:07	32
B	3,926	3,877	48	1.22%	0:12	4:33	32
C	6,662	6,543	112	1.68%	0:12	4:29	32
D	7,068	6,941	112	1.73%	0:14	4:34	32
E	6,506	5,533	170	3%	0:22	5:57	9
F	16,679	14,841	1,838	11%	0:45	2:55	10
G	7,591	7,414	167	2.20%	0:14	4:17	32

*Regions A, B, C, D and G customer service representatives are available to answer multiple queues.

**NET Monthly Denial Report
April 2019**

NET broker must provide the beneficiary written notice when transportation services are denied. A denial notice is sent to the beneficiary and a copy to the NET Monitoring Contractor. 470 denial notices were issued to Medicaid beneficiaries for "No Provider/Subcontractor Available" to transport the beneficiary to their scheduled medical appointments in April 2019.

No Provider/Subcontractor Available	
Region A – Southeasterns	160
Region B – Southeasterns	52
Region C – Southeasterns	101
Region D – Southeasterns	120
Region E – CADAC	0
Region F – AAA of SE AR	0
Region G – Southeasterns	37
Total	470

*Data is based on the beneficiary's medical appointment date given at the time of the reservation.

Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	MARGO D WARNER	4600044599	07/01/2019 To 06/30/2020	Request for Qualifications	\$34,200.00	\$34,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02700	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	KELLI E WRIGHT	4600044597	07/01/2019 To 06/30/2020	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	RACHAEL RENEE VAUGHN PA	4600044592	07/01/2019 To 06/30/2020	Request for Qualifications	\$22,500.00	\$22,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	GARY CLAYTON TINKES	4600044590	07/01/2019 To 06/30/2020	Request for Qualifications	\$23,750.00	\$23,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	21250	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	AUDRA SARGENT	4600044589	07/01/2019 To 06/30/2020	Request for Qualifications	\$21,420.00	\$21,420.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20420	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
05/29/2019	SARGENT LAW FIRM	4600044587	07/01/2019 To 06/30/2020	Request for Qualifications	\$32,500.00	\$32,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	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
05/29/2019	APRIL RYE SHY PA	4600044586	07/01/2019 To 06/30/2020	Request for Qualifications	\$24,000.00	\$24,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	22500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	PULLIAM FIRM PA	4600044585	07/01/2019 To 06/30/2020	Request for Qualifications	\$34,250.00	\$34,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	29750	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	04500	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	EFREM B NEELY SR	4600044580	07/01/2019 To 06/30/2020	Request for Qualifications	\$22,000.00	\$22,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	SUZANNE MCCORMICK	4600044567	07/01/2019 To 06/30/2020	Request for Qualifications	\$22,500.00	\$22,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	LORI MILES	4600044566	07/01/2019 To 06/30/2020	Request for Qualifications	\$25,000.00	\$25,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	22500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	DEIDRE L LUKER P A	4600044562	07/01/2019 To 06/30/2020	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	LAURA LINDLY	4600044561	07/01/2019 To 06/30/2020	Request for Qualifications	\$24,500.00	\$24,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	22500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	JANET RENEE LAWRENCE	4600044560	07/01/2019 To 06/30/2020	Request for Qualifications	\$32,750.00	\$32,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	29750	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	03000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	GINA KNIGHT	4600044559	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	TERRY GOODWIN JONES	4600044558	07/01/2019 To 06/30/2020	Request for Qualifications	\$38,500.00	\$38,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	07000	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	JOHN TYLER HENDERSON	4600044557	07/01/2019 To 06/30/2020	Request for Qualifications	\$20,000.00	\$20,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	18000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	CHRISTOPHER WAYNE HAYS	4600044556	07/01/2019 To 06/30/2020	Request for Qualifications	\$15,000.00	\$15,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	13500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	TYLER A GRIFFIN	4600044554	07/01/2019 To 06/30/2020	Request for Qualifications	\$21,500.00	\$21,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	JENNIFER GLOVER	4600044552	07/01/2019 To 06/30/2020	Request for Qualifications	\$22,500.00	\$22,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	CARLA FULLER	4600044551	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	AMY FREEDMAN	4600044550	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	JASMINE BASKERVILLE	4600044525	07/01/2019 To 06/30/2020	Request for Qualifications	\$32,250.00	\$32,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,ATTORNEY	29750	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	AMY E BOYD P A	4600044526	07/01/2019 To 06/30/2020	Request for Qualifications	\$25,250.00	\$25,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	04000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,ATTORNEY	21250	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	BOYD CHRISTINA	4600044527	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,500.00	\$33,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	MICAH LEE BRANDON	4600044531	07/01/2019 To 06/30/2020	Request for Qualifications	\$23,950.00	\$23,950.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	02700	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,ATTORNEY	21250	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	BENJAMIN R BURNETT PA	4600044532	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	TJUANA C BYRD ATTORNEY AT LAW	4600044534	07/01/2019 To 06/30/2020	Request for Qualifications	\$34,000.00	\$34,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	KEITH L CHRESTMAN	4600044536	07/01/2019 To 06/30/2020	Request for Qualifications	\$38,500.00	\$38,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,ATTORNEY	36000	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	CASEY D COPELAND P A	4600044538	07/01/2019 To 06/30/2020	Request for Qualifications	\$34,200.00	\$34,200.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02700	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	GRACE CATHERINE CASTEEL	4600044540	07/01/2019 To 06/30/2020	Request for Qualifications	\$23,950.00	\$23,950.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	21250	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02700	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	CHRISTINA SINGLETON CARR	4600044542	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,500.00	\$33,500.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00

Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	JOSEPH CARTER DOOLEY	4600044544	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	JKF PA	4600044546	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,000.00	\$33,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	31500	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	01500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	DENESE R FLETCHER	4600044547	07/01/2019 To 06/30/2020	Request for Qualifications	\$25,500.00	\$25,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	05500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	CHRISTOPHER MICHAEL FLOYD	4600044548	07/01/2019 To 06/30/2020	Request for Qualifications	\$22,000.00	\$22,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02000	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/29/2019	THERESE M FREE	4600044549	07/01/2019 To 06/30/2020	Request for Qualifications	\$33,750.00	\$33,750.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Moshelle Helms	501-410-1956	moshelle.helms@arcourts.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	29750	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	04000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2019	SARA JAHNKE	RA1194072	04/01/2019 To 06/30/2019	Small Order	\$14,545.00	\$14,545.00
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	Developer	00001	Years	\$14,045.00	
00001	Expenses	Reimbursable Expenses	00001	Years	\$500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2019	BRIAN ROBERT PETER RICH	RA1194073	04/03/2019 To 04/15/2019	Small Order	\$18,000.00	\$18,000.00
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	Develop studio workshop	00001	Years	\$18,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/06/2019	HARRISON FRENCH & ASSOCIATES LTD	4600037254	07/01/2016 To 06/30/2020	Request for Qualifications	\$25,000.00	\$25,000.00
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	Personnel	PRO SERVICE,ENGINEER	25000	Lump Sum	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/18/2019	LITTLE ROCK COMMUNITY MENTAL HEALTH	4600044114	07/01/2019 To 06/30/2020	Request for Qualifications	\$31,502.78	\$31,502.78
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	501-537-2283	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	31503	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/22/2019	COUNSELING CLINIC INC	4600044112	07/01/2019 To 06/30/2020	Request for Qualifications	\$29,388.48	\$29,388.48
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	29388	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/22/2019	CET OF ARKANSAS LLC	4600044111	07/01/2019 To 06/30/2020	Request for Qualifications	\$19,934.44	\$19,934.44
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of 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	19934	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/20/2019	KENNETH E HOUSE	4600044109	07/01/2019 To 06/30/2020	Request for Qualifications	\$16,850.90	\$16,850.90
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	leontyne.west@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	16851	each	\$1.00	

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Professional Consultant Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/20/2019	PROFESSIONAL COUNSELING ASSOCIATES	4600043776	01/01/2019 To 06/30/2019	Request for Qualifications	\$23,399.73	\$23,399.73
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	23400	each	\$1.00	

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Technical and General Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/30/2019	WARD GROUND MAINTENANCE	RA191150003	06/03/2019 To 10/31/2019	Competitive Bid	\$45,150.00	\$45,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0115	Southern Arkansas University - Technical Branch		GAYE MANNING	8705744509	gmanning@sautech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Outsourcing Grounds - mowing/weed eating	00021	Days	\$45,150.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2019	EXLIBRIS USA INC	RA20190057UAF	04/01/2019 To 03/19/2022	Request for Proposal	\$87,500.00	\$87,590.00
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	Subscription Fees	00001	value only	\$67,500.00	
00002	Services	Implementation	00001	value only	\$20,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/01/2019	COMMERCIAL MAIL SERVICE	4600033954	03/12/2015 To 05/11/2020	Competitive Bid	\$30,480.00	\$42,672.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	BRANDI BENSON	501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	MAILING SERVICE,OTHER CHARGES	30480	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/13/2019	OJS SERVICE TWO INC	4600042446	07/01/2018 To 06/30/2020	Small Order	\$19,200.00	\$67,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Office of Procurement	BRANDI BENSON	501-320-6476	brandi.benson@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$800.00	

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Technical and General Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/02/2019	BOBBY BURBA	4600044336	07/01/2019 To 06/30/2020	Small Order	\$19,999.92	\$79,999.68
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	\$1,666.66	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/24/2019	OJS SERVICE TWO INC	4600044496	07/01/2019 To 06/30/2020	Competitive Bid	\$12,370.44	\$86,593.08
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	BRANDI BENSON	501-320-6576	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,030.87	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2019	OJS SERVICE TWO INC	4600044497	07/01/2019 To 06/30/2020	Competitive Bid	\$9,897.12	\$69,279.84
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	\$824.76	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2019	OJS SERVICE TWO INC	4600044501	07/01/2019 To 06/30/2020	Competitive Bid	\$9,819.84	\$68,738.88
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	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	\$818.32	

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Technical and General Services - Executed Contracts

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

Report Period: 05/01/2019 - 05/31/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/17/2019	OJS SERVICE TWO INC	4600044502	07/01/2019 To 06/30/2020	Competitive Bid	\$8,553.36	\$59,873.52
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	\$712.78	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/21/2019	SAMMY RAINEY	4600044520	07/01/2019 To 06/30/2020	Competitive Bid	\$11,631.12	\$81,417.84
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	\$969.26	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/13/2019	APPLIED THERMAL ENGINEERING INC	4600042148	07/09/2018 To 07/08/2019	Request for Qualifications	\$83,330.00	\$83,330.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Julia Shackelford	501-371-6079	Julia.Shackelford@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,TRAINING,EDUCATIONAL	83330	Lump Sum	\$1.00	

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Emergency Procurement Report for May

Agency: Department of Emergency Management

Purchase

Order

Number

Vendor Name

Description

Amount

5/29/2019 4501882037 New Steven Trust The Sandbagger LLC ADEM to be used for flooding of May and June 2019 \$47,848.22

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