



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF THE DIRECTOR**  
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May 16, 2017

To: Arkansas Legislative Council  
Senator Bill Sample, Co-Chair  
Representative David L. Branscum, Co-Chair

Re: Contract and Grant Disclosure Reported by Agency, 1<sup>st</sup> Quarter

Dear Council Members:

The Office of State Procurement ("OSP") Contract and Disclosure Report for the 1<sup>st</sup> Quarter is comprised of information sent to our office by agencies that do their own procurement. The contracts are reported on a quarterly basis when the contract is greater than \$25,000.00 and less than \$50,000.00. OSP does not receive any supporting documentation, including copies of the contracts. I asked Randy Wright, Procurement Manager, to give a further understanding of the content of the report. His response follows:

The first column is the agency number.

Column two is the agency name.

Column three is the vendor name.

Column four is the name of the person who has disclosed the information.

Column five is the name of the relative who has a potential conflict if not the person disclosing.

Column six is for stating what relation the person has with the disclosure or relative.

Column seven is for stating if the employee or relative is a current employee or former employee of a state agency, board or commission.

Column eight describes the title of the position held by the employee or relative while working for the state.

Column nine provides the percent of ownership held in the company the disclosure or relative. If 10% or more than the hit must be reviewed at OSP.

Column ten is a description of the position of control.

If the members of the council have any further questions on this report, please feel free to call me at 501-683-0253

Sincerely,

A handwritten signature in dark ink, appearing to read "Mary Kathryn Williams".

Mary Kathryn Williams  
Senior Counsel  
Office of State Procurement

**Contract and Grant Disclosures Reported by Agency (EO 98-04)**  
**1st Quarter (January, February, March)**

	A	B	C	D	E	F	G	H	I	J	K
1	Agency Number	Agency Name	Business Entity Name	Name of Discloser	Relative Name	Relation	Status	Position Held	Job Held	Percent Owned	Position of Control
2											
3	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	Sidney Ward	None	None	Former	State Board or Comission Member	EMs Advisory Council	0	Board Member
4	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	Tony Hickerson	None	None	Former	State Board or Comission Member	EMS Advisory Council	0	Board Member
5	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	Jamie Gresham	None	None	Current	State Board or Comission Member	Economic Development Comm.	0	Board Member
6	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	Ken Kelley	None	None	Former	State Board or Comission Member	Trauma Advisory Council	0	Board Member
7	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	John Gray	None	None	Current	State Board or Comission Member	Trauma Advisory Council	0	Board Member
8	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	Denise Carson	None	None	Current	State Board or Comission Member	EMS Advisory Council	0	Board Member
9	0645	Arkansas Department of Health	Arkansas Ambulance Association Inc	Ben Gresham	None	None	Current	State Board or Comission Member	EMS Advisory Council	0	Board Member
10	0615	DFA - Building Authority Division	n/A	James C. Frazier	self	self	Former	State Board or Comission Member	owner	100%	Owner
11	0615	DFA - Building Authority Division	Rosella Hargrove Revocable Trust	Rosella Hargrove	Terry Dabbs	son-in-law	Former	State Board or Comission Member	Board Member	n/a	none

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	A	B	C	D	E	F	G	H	I	J	K
12	0645	Arkansas Department of Health	Saline County Medical Center Saline Memorial Hospital	Kim Hammer	None	None	Current	General Assembly	Hospital Chaplain	None	None
13	0645	Arkansas Department of Health	Ambulance Service of Forrest City L St Francis County EMS	Michelle Herzog	None	None	Current	State Employee	Legislative Auditor	None	None
14	0645	Arkansas Department of Health	Crossett Health Foundation Ashley County Medical Center	Phillip M. Gilmore	Phillip K. Gilmore	Son	Current	State Employee	State Land Commissioner Office	None	None
15	0645	Arkansas Department of Health	Crossett Health Foundation Ashley County Medical Center	Jonaathan L. Gilmore	Phillip K Gilmore	son	Former	Constitutional Officer	Deputy Chief of Staff for Gov Asas Hutchison	None	None
16	0645	Arkansas Department of Health	Crossett Health Foundation Ashley County Medical Center	Phillip K. Gilmore	None	None	Current	State Board or Comission Member	AHIN Board Member	None	None
17	0645	Arkansas Department of Health	Crossett Health Foundation Ashley County Medical Center	Ginger M. Gilmore	Phillip K Gilmore	daughter	Current	State Employee	UAMS Nurse Practitioner Heart Transplant ACH	None	None
18	0645	Arkansas Department of Health	Arkansas Foundation for Medical Care	S. Ferguson (Rep. Ferguson)	None	None	Current	General Assembly	State Legislator	None	Board of Directors
19	0645	Arkansas Department of Health	Arkansas Foundation for Medical Care	A. Johnson (Sen. Johnson)	None	None	Current	General Assembly	State Legislator	None	Board of Directors
20	0645	Arkansas Department of Health	Arkansas Foundation for Medical Care	Breck Hopkins	None	None	Former	State Employee	Chief Legal Counsel	None	General Counsel

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21	0645	Arkansas Department of Health	Arkansas Foundation for Medical Care	Marilyn Little	None	None	Current	State Employee	Chief Operating Officer	None	Chief Operating Officer
22	0645	Arkansas Department of Health	Centers for Youth and Family	Kelly Eichler	None	None	Current	State Employee	Policy Director Governors Office	None	Board Member
23	0645	Arkansas Department of Health	Centers for Youth and Family Baptist Health Medical Center	Suzanne McCarthy	None	None	Current	State Employee	Director of Policy & Ext. Affairs ACHI	None	Board Member
24	0645	Arkansas Department of Health	Baptist Health Medical Ctr LR	Greg Stubblefield	None	None	Current	State Board or Comission Member	VP Clinical Services	0	None
25	0645	Arkansas Department of Health	Baptist Health Hospitals Stuttgart	Greg Stubblefield	None	None	Current	State Board or Comission Member	VP Clinical Services	0	None
26	0645	Arkansas Department of Health	Baxter County Regional Hospital Inc	Sandra J. Priebe	None	None	Current	State Board or Comission Member	AR State Board of Nursing	None	None
27	0615	DFA - Building Authority Division	William G. Wright	William G. Wright	n/a	self	Former	State Board or Comission Member	Board of Directors	100	100
28	0145	University of Arkansas at Little Rock									
29	0311	Disability Determination									
30	0800	Department of Labor									
31	0693	Pulaski Technical College									
32	0395	Development Finance Authority									
33	0693	Pulaski Technical College									

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34	0516	Educational Television Division									
35	0900	Department of Parks and Tourism	Pick-It Construction, Inc.	Nathan Ogden	Glenda Ogden	Mother	Current	State Employee	U of A World Languages Admin Support Supervisor	0	0
36	0150	University of Arkansas for Medical Sciences	The REACH Institute	Lisa Hunter Romanelli	Peter Jensen	CEO-Non Salaried	Current	State Employee	CEO	0	CEO
37	9999	Referenced Educational Television Division	Roy Smith Civil Process	Roy Smith	Sharon Smith	Wife	Current	State Board or Comission Member	Board Member ACJJ	n/a	n/a
38	0516										
39	0150	University of Arkansas for Medical Sciences	Boys, Girls, Adults Community Development Center	Beatrice Clark-Shelby	Holly Willis-Johnson	Daughter	Current	State Employee	Sr. Assistant Attorney General	0	Sr. Assistant Attorney General
40	0254	Social Work Licensing Board									
41	0198	Northwest Arkansas Community College									
42	0516	Educational Television Division									
43	0955	Crime Laboratory									
44	0710	Arkansas Department of Human Services	Northwest AR Children's Shelter inc	Bart Hester	NA	NA	Former	General Assembly	Senator		Board 0 Member
45	0175	National Park Community College									
46	0450	Public Service Commission									

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	A	B	C	D	E	F	G	H	I	J	K
47	0292	Board of Examiners for Speech-Language Pathology & Audiology									
48	0710	Arkansas Department of Human Services	Southwest Arkansas Counseling & Mental Health Center	Larry Teague	NA	NA	Current	Constitutional Officer	Senator		Board 0 Member
49	0710	Arkansas Department of Human Services	Preferred Family Healthcare, Inc. dba Health Resources of Arkansas	Robin Raveendran	NA	NA	Former	State Employee	PI Director		0 EVP
50	0710	Arkansas Department of Human Services	Centers for Youth and Families, Inc.	Suzanne McCarthy	NA	NA	Current	State Employee	External Relations Coordinator ACHI		0 NA
51	0710	Arkansas Department of Human Services	Counseling Clinic Inc	Jim Gregory	Johnny Gregory	Brother	Current	State Employee	Legal Advisor	NA	NA
52	0710	Arkansas Department of Human Services	Counseling Clinic Inc	Larry Mitchell	NA	NA	Former	General Assembly	Representative		0 NA
53	0710	Arkansas Department of Human Services	Southwest AR Counseling & Mental Health Ctr Arkansas	Larry Teague	NA	NA	Current	General Assembly	Senator		Board 0 Member
54	0710	Arkansas Department of Human Services	Foundation for Medical Care, Inc. Arkansas	Scott Ferguson; Amy Johnson	NA	NA	Current	General Assembly	State Legislators		Board of 0 Directors Gen Counsel;
55	0710	Arkansas Department of Human Services	Foundation for Medical Care, Inc.	Breck Hopkins; Marilyn Little	NA	NA	Former	State Employee	Chief Counsel; COO		0 COO
56	0710	Arkansas Department of Human Services	Arkansas Health Care Foundation	Rachel Davis	NA	NA	Current	State Board or Comission Member	Governor's Advisory Council		0 NA

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	A	B	C	D	E	F	G	H	I	J	K
57	0470	Department of Information Systems	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
58	0168	University of Arkansas Community College at Batesville	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
59	0500	Department of Education	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
60	0430	Liquefied Petroleum Gas Board	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
61	0105	Southern Arkansas University	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
62	0115	Southern Arkansas University - Technical Branch	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
63	0990	Crime Information Center	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
64	0677	Cossatot Technical College	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								
65	0236	State Board of Licensure for Professional Engineers and Professional Surveyors	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100								