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

									Grand
Туре	NET Topics	Α	В	С	D	E	F	G	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 – Southeastrans	113
Region E – CADC	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						
В	unknown						
С	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.

THE RESERVE OF THE PERSON NAMED IN	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
В	331	290	40	12.08%	2.09	12:02	10
С	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.

				N	ET Re	gior	า		
DTT - EIDT/ADDT Facility	NET Topics		В	С	D	E	F	G	Grand Total
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 – CADC	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*
В	3,921	3,608	364	6.73%	1:14	7:02	34*
С	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
Е	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.

		NET Region						Grand
DTT - EIDT/ADDT Facility	NET Topics	А	В	С	D	E	G	Total
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
#1 2	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 – CADC	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 – Southeastrans	61
Region B – Southeastrans	60
Region C – Southeastrans	28
Region D – Southeastrans	113
Region E – CADC	178
Region F – AAA of SE AR	116
Region G – Southeastrans	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 – Southeastrans	84
Region B – Southeastrans	98
Region C – Southeastrans	34
Region D – Southeastrans	110
Region E – CADC	147
Region F – AAA of SE AR	154
Region G – Southeastrans	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*
В	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*
Е	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.

							.porer ciro	u. 05,	01/2013 04/30/201	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cor Amou		Total Projected Amount	
03/12/2019	JOE A DI	ENTON	4600044105	03/07/2019 06/30/2019	Request to Qualification		\$10,334.00		\$10,334.00	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0023	Administrative the Cour			Vernon V	V. Hankins		-682-9400	WAD	E.HANKINS@ARCOURTS GOV	
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		093	334	Lump S	um	\$1.00	
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	010	000	Lump S	um	\$1.00	
Date Submitted	Vendor	Name	Contract No.	Contract	Method		Initial Cor		Total Projected	
04/03/2019	ERNST & STUDIO L	.EGALE	RA1194071	Period 03/11/2019 06/30/2019	Procurem Sole Sourc Justificati	e by	Amou \$25,000		Amount \$25,000.00	
Agency #	TRIBUT Agency N		Division		ntact Name		cy Contact		Agency Contact	
0135	University of A at Fayette	rkansas	UA Fayetteville		ERGUSON		one No. -575-5314		E-mail Address ellenf@uark.edu	
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	Legal Se	ervices		000	001	Years		\$25,000.00	
Date	Vendor	Name	Contract No.	Contract	Method		Initial Cor	ntract	Total Projected	
Submitted 03/05/2019	MITCH COMMUNIO	IELL CATIONS	RA1194069	Period 02/01/2019 06/30/2019	Procurem Small Ord				Amount \$12,250.00	
Agency #	GROUF Agency N		Division		ontact Name		cy Contact one No.		Agency Contact E-mail Address	
0135	University of A at Fayette		UA Fayetteville	ELLEN F	ERGUSON		-575-5314		ellenf@uark.edu	
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost	
00001	Personnel	Facilitati	on Fees		00	001	Years		\$9,800.00	
00001	Expenses	Behavio	ral Assessments & F	Printing Fees	00	001	Years	;	\$2,450.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method		Initial Cor		Total Projected	
04/22/2019	HAMILTON CHILD S	AFETY	RA19150744	07/01/2019 06/30/2020	Procurem Request Proposa	for			Amount \$49,999.00	
Agency #	CENT Agency N		Division		ontact Name		cy Contact		Agency Contact	
0150	University of A for Medical So	rkansas			Phone No. LOWDER 501-686-8588			E-mail Address jblowder@uams.edu		
Item #	Category	Short De	escription		Qua	ntity	UM Descr	ption	Cost	
00001	Personnel	MHP1			00	001	Years	71	\$4,068.75	
00002	Personnel	MHP2			00	001	Years	3	\$4,068.75	
00003	Personnel	MHP3			00	001	Years	3	\$4,068.75	
00004	Personnel	MHP4			00	001	Years	3	\$4,068.75	

							(************************************	
Date Submitted	Vendor		Contract No.	Contract Period	Method o		Initial Contract Amount \$37,200.00	Total Projected Amount
04/22/2019	RIVER VALL ADVOCACY		RA19150743	07/01/2019 06/30/2020		Request for Proposal		\$49,999.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			JESSICA	LOWDER			jblowder@uams.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	MHP1	scription		000		Years	\$18,720.00
00002	Personnel	MHP2			000		Years	\$15,600.00
00001	Expenses		itic Supplies and tra	avel	000		Years	\$2,880.00
		ттогарос						Ψ2,000.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
04/22/2019	CHILDF ADVOCACY OF INDEPE	CENTER	RA19150742	07/01/2019 06/30/2020	Request f Proposa	ıl	\$16,275.00	\$49,999.00
Agency #	Agencount		Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			JESSICA	LOWDER		686-8588	jblowder@uams.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	MHP 1	Δ 1		000	001	Years	\$16,275.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
04/22/2019	THE WAD	REN'S	RA19150741	07/01/2019 06/30/2020	Request f	for	\$37,200.00	\$49,999.00
Agency #	ADVOCACY Agency N		Division		ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical So			JESSICA	LOWDER	501-	686-8588	jblowder@uams.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel	MHP1			000	001	Years	\$37,200.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contract Amount	Total Projected Amount
04/22/2019	NORTH ARKAN	NSAS	RA19150740	07/01/2019 06/30/2020	Request to Propose		\$16,275.00	\$49,999.00
Agency #	CHILDF A BYSOCACN		Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0150	University of A for Medical S			JESSICA	LOWDER		-686-8588	jblowder@uams.edu
	0-4	Short Do	scription		Qua	ntity	UM Description	Cost
Item #	Category	SHOIL DE	oon paron		- Cuu			
Item # 00001	Personnel	MHP 1				001	Years	\$14,275.00

Date Submitted 04/22/2019 Agency # 0150	Vendor CHILDE ADVOCACY OF EAS Agenree	REN'S CENTER TERN TERN MORES	Contract No. RA19150739 Division	Contract Period 07/01/2019 06/30/2020 Agency Co		ent or Ager Pl	Initial Contract Amount \$18,600.00 ncy Contact hone No. I-686-8588	Total Projected Amount \$49,999.00 Agency Contact E-mail Address jblowder@uams.edu
Item #	Category	Short De	escription		Quai	ntitv	UM Description	Cost
00001	Personnel	MHP 1	• ***		000		Years	\$18,600.00
Date Submitted 04/22/2019	Vendor SOUTH AR CHILDE	KANSAS REN'S	Contract No. RA19150738	Contract Period 07/01/2019 06/30/2020	Method of Procurement Request for Proposa	e nt or	Initial Contract Amount \$31,620.00	Total Projected Amount \$49,999.00
Agency #	COALI Agency Na		Division		ntact Name		ncy Contact	Agency Contact
0150	University of A for Medical So	rkansas			LOWDER		hone No. 1-686-8588	E-mail Address jblowder@uams.edu
Item #	Category	Short De	escription		Quai	ntity	UM Description	Cost
00001	Personnel	MHP 1			000	01	Years	\$22,391.20
00002	Personnel	MHP 2			000	01	Years	\$9,228.80
Date Submitted 04/22/2019	Vendor CHILDREN'S CENT	S SAFETY	Contract No. RA19150737	Contract Period 07/01/2019 06/30/2020	Method of Procuremon Request for Proposa	e nt or	Initial Contract Amount \$31,620.00	Total Projected Amount \$49,999.00
Agency #	Agency N	ame	Division		ntact Name		ncy Contact	Agency Contact
0150	University of A for Medical So	rkansas	211101011	-	LOWDER		hone No. 1-686-8588	E-mail Address jblowder@uams.edu
Item #	Category	Short De	escription		Qua	ntitv	UM Description	Cost
00001	Personnel		lealth Professional		000	-	Years	\$30,620.00
00001	Expenses	Therapy	Supplies and Train	ing	000	01	Years	\$1,000.00
Date Submitted 04/09/2019	Vendor PUBLIC FII	NANCIAL	Contract No. RA1153911	Contract Period 05/25/2018	Method of Procurement Request f	ent	Initial Contract Amount \$30,000.00	Total Projected Amount \$30,000.00
	MANAGEM	ENT, INC.		09/30/2018	Proposa			
Agency #	Agency N	ame	Division	Agency Co	ntact Name		ncy Contact hone No.	Agency Contact E-mail Address
0192	Rich Mour Community C			MORRIS B	OYDSTUN		7.00mm 17.00mm 1.00mm 1.00	ydstun@uarichmountain.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Financia	l advisor for Debt F	inancing Consul	tation 000	01	Years	\$30,000.00

Date Submitted 03/07/2019 Agency # 0198	Vendor WALKER F CONSUL ENGINE Agency Northwest Ar Community C	PARKING TANTS/ ERING ame kansas	Contract No. P1902129 Division	Contract Period 01/01/2019 10/01/2019 Agency Cor JENNIFE		ent ler Agend Pho	Initial Contract Amount \$19,500.00 Ey Contact one No. 619-4210	Total Projected Amount \$19,500.00 Agency Contact E-mail Address purchasing@nwacc.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Expenses		ring Services		000	- 12	Years	\$19,500.00
Date Submitted 03/07/2019	Vendor GRAY RC		Contract No. P1901903	Contract Period 11/30/2018 11/30/2019	Method of Procurem Small Ord	ent	Initial Contract Amount \$18,700.00	Total Projected Amount \$18,700.00
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact	Agency Contact
0198	Northwest Ar Community C	kansas		JENNIFE			o ne No. 619-4210	E-mail Address purchasing@nwacc.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Civil Eng	gineering for Physica	al Plant Project	000	001	Years	\$18,700.00
Date Submitted 03/07/2019	Vendor BURI ARCHITECT	RIS	Contract No. P1901427	Contract Period 10/18/2018 12/18/2018	Method Procurem Small Ord	ent	Initial Contract Amount \$17,900.00	Total Projected Amount \$17,900.00
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact	Agency Contact
0198	Northwest Ar Community C	kansas		JENNIFE			one No. 619-4210	E-mail Address purchasing@nwacc.edu
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel	Design of	of Maintenance Build	ding	000	001	Years	\$17,900.00
Date Submitted 04/01/2019	Vendor WALKER F CONSUL	PARKING	Contract No. 0198_RA19008_	Contract Period 01/09/2019 01/09/2020	Method Procurem Small Ord	ent	Initial Contract Amount \$19,500.00	Total Projected Amount \$19,500.00
Agency #	ENGINE Agency N	ERING	Division	Agency Coi	ntact Name		cy Contact	Agency Contact
0198	Northwest Ar Community (kansas	211131011	JENNIFE			one No. 619-4210	E-mail Address jlewis20@nwacc.edu
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Personnel		ring Services on par	king garage		001	Years	\$19,500.00

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	0.70	Initial Contract Amount	Total Projected Amount
04/17/2019	OSBORN CA ASSOCIAT		4600042942	07/10/2018 06/30/2019	Small Ord	Small Order		\$17,300.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact	Agency Contact
0390	Worker's Comp			2000 C	Garmon	mm 200	n one No. -682-1494 a	E-mail Address garmon@awcc.state.ar.us
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Personnel		RVICE,COMPENS	ATION FEE	000		each	\$14,500.00
00002	Personnel		RVICE,COMPENS		000		each	\$2,800.00
Date				Contract	Method o	of	Initial Contract	Total Projected
Submitted	Vendor	Name	Contract No.	Period	Procurem		Amount	Amount
04/23/2019	OSBORN CA ASSOCIAT		4600042942	04/23/2019 06/30/2020	Small Ord	er	\$34,600.00	\$34,600.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name	-	icy Contact none No.	Agency Contact
0390	Worker's Comp Commissi			Adrian	Garmon			E-mail Address agarmon@awcc.state.ar.us
Item #	Category	Short De	scription		Qua	ntity	UM Description	n Cost
00001	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	000	01	each	\$14,500.00
00002	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	000	001	each	\$2,800.00
00003	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	000	001	each	\$14,500.00
00004	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	000	001	each	\$2,800.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contract	t Total Projected Amount
04/02/2019	UNIVERS ARKANSAS	-MEDICAL	4600034772	09/01/2014 06/30/2020	Request f Qualification		\$19,000.00	\$33,000.00
Agency #	SCIEN Agency Na		Division	Agency Co	ntact Name		ncy Contact	Agency Contact
0425	Insurance Dep	partment		Becky	/ Crow		n one No. -371-2612 BE	E-mail Address ECKY.CROW@ARKANSAS GOV
Item #	Category	Short De	scription		Qua	ntity	UM Description	n Cost
00001	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	06	142	Lump Sum	\$1.00
00002	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	010	000	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurem		Initial Contract	
03/06/2019	DAUGHTI CHARITY S	ERVICES	4600032039	04/22/2014 06/30/2020	Request f Qualification	or	\$33,750.00	Amount \$43,750.00
Agency #	OF A Agency Na		Division		ntact Name		ncy Contact	Agency Contact
0425	Insurance Dep				y Crow		none No. -371-2612 BE	E-mail Address ECKY.CROW@ARKANSAS GOV
Item #	Category	Short De	scription		Qua	ntity	UM Description	n Cost
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	033	300	Lump Sum	\$1.00
00002	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	050	000	Lump Sum	\$1.00
00003	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	050	000	Lump Sum	\$1.00

Date Submitted 04/02/2019	Vendor MID-DELTA SYSTEM	HEALTH	Contract No. 4600031861	Contract Period 02/07/2014 06/30/2020	Method of Procurem Request f	e nt or	Initial Con Amour \$35,000	nt	Total Projected Amount \$40,000.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0425	Insurance Dep			Becky			one No. 371-2612	BEC	E-mail Address KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	112	200	Lump Su	ım	\$1.00
00002	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	100	000	Lump St	ım	\$1.00
Date Submitted 04/02/2019	Vendor BISCOE EX HOMEMAKE	TENSION	Contract No. 4600031670	Contract Period 03/12/2014 06/30/2020	Method of Procurem Request for Qualification	e nt or	Initial Con Amour \$9,000.	nt	Total Projected Amount \$11,000.00
Agency #	Agency Na	amo.	Division	Agency Co	ntaat Nama	Agen	cy Contact		Agency Contact
0425	Insurance Dep		DIVISION		Crow		one No. 371-2612	BEC	E-mail Address KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel		RVICE,COMPENS	ATION FEE	022		Lump St		\$1.00
00002	Personnel		RVICE,COMPENS		030	000	Lump St		\$1.00
Date Submitted 04/02/2019	Vendor INDEPEN COUN	DENCE	Contract No. 4600031669	Contract Period 02/07/2014 06/30/2020	Method Procurem Request Qualification	ent or	Initial Con Amour \$19,625	nt	Total Projected Amount \$30,000.00
Agency #	Agency Na	ame	Division		ntact Name		cy Contact		Agency Contact
0425	Insurance Dep		DIVISION		Crow		one No. -371-2612	BEC	E-mail Address KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel		RVICE,COMPENS	ATION FEE		175	Lump St	ım	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Con Amou		Total Projected Amount
03/06/2019	SOUTH AR REGIONAL CENT	HEALTH	4600031301	12/02/2013 06/30/2020	Request Qualification	ons	\$34,250	.00	\$36,000.00
Agency #	Agency Na		Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Dep	partment		Becky	Crow		-371-2612	BEC	KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	escription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel		RVICE,COMPENS	ATION FEE		000	Lump Si	-	\$1.00
00002	Personnel		RVICE,COMPENS			000	Lump Si		\$1.00

Date Submitted 04/02/2019	Vendor INDEPEN COUN	DENCE	Contract No. 4600030671	Contract Period 09/01/2013 06/30/2020	Method Procurem Request Qualificati	n ent for	Initial Con Amour \$8,700.	it	Total Projected Amount \$11,800.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		ncy Contact		Agency Contact
0425	Insurance Dep			-	Crow		none No. -371-2612	BEC	E-mail Address <y.crow@arkansas. GOV</y.crow@arkansas.
Item #	Category	Short De	scription		Qua	antity	UM Descri	otion	Cost
00001	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	00	431	Lump St	ım	\$1.00
00002	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	01	976	Lump St	ım	\$1.00
00003	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	01	567	Lump St	ım	\$1.00
00004	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	02	2000	Lump St	ım	\$1.00
Date Submitted	Vendor WESTERN A		Contract No.	Contract Period	Method Procuren	nent	Initial Con	nt	Total Projected Amount
04/02/2019	COUNSE	LING &	4600030669	09/01/2013 06/30/2020	Request Qualificat	ions	\$38,000	.00	\$48,000.00
Agency #	Agency N		Division	Agency Co	ntact Name		ncy Contact hone No.		Agency Contact E-mail Address
0425	Insurance Dep	partment		Becky	Crow		-371-2612	BECI	KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	escription		Qua	antity	UM Descri	ption	Cost
00001	Personnel	FEES,CO	OMPENSATION,PI E	ROFESSIONAL	20	0000	Lump St	ım	\$1.00
00002	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	07	000	each		\$1.00
00003	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	10	0000	Lump St	ım	\$1.00
00004	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	01	1000	Lump St	ım	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procuren		Initial Cor Amou		Total Projected Amount
04/24/2019	WESTERN A	LING &	4600030669	09/01/2013 06/30/2020	Request Qualificat		\$43,000	.00	\$48,000.00
Agency #	GUIDA Agency N		Division	Agency Co	ntact Name		ncy Contact		Agency Contact
0425	Insurance Dep	partment			/ Crow		hone No. 1-371-2612	BEC	E-mail Address KY.CROW@ARKANSAS GOV
Item #	Category	Short De	escription		Qua	antity	UM Descri	ption	Cost
00001	Personnel		OMPENSATION,P	ROFESSIONAL		0000	Lump S		\$1.00
00002	Personnel		RVICE,COMPENS	ATION FEE	07	7000	each		\$1.00
00003	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	10	0000	Lump S	ım	\$1.00
00004	Personnel	PRO SE	RVICE, COMPENS	ATION FEE	01	1000	Lump S		\$1.00
00005	Personnel	DPO SE	RVICE, COMPENS		2.2	5000	Lump S		\$1.00

Date Submitted	Vendor		Contract No.	Contract Period	Method o		Initial Cont Amoun		Total Projected Amount
04/02/2019	SOUTH AR REGIONAL CENT	HEALTH	4600030667	09/01/2013 06/30/2020	Request f Qualification	ons	\$24,500.0	00	\$34,500.00
Agency #	Agency Na		Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Dep	artment		Becky	Crow		371-2612	BECK	CY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	FEES,CC SERVICE	MPENSATION,PI	ROFESSIONAL	075	500	Lump Sui	m	\$1.00
00002	Personnel	FEES,CC SERVICE	OMPENSATION,PI	ROFESSIONAL	070	000	Lump Su	m	\$1.00
00003	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	040	000	Lump Su	n	\$1.00
00004	Personnel	PRO SE	RVICE,COMPENS	ATION FEE	050	000	Lump Su	m	\$1.00
00005	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	010	000	Lump Su	m	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method of Procurem	ent	Initial Cont Amoun	t	Total Projected Amount
04/02/2019	AREA AGE AGING (ARKAN	OF SE	4600030666	09/01/2013 06/30/2020	Request to Qualification	ons	\$26,000.	00	\$40,000.00
Agency #	Agency Na		Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Dep	artment		Becky	Crow		371-2612	BEC	KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	ntity	UM Descrip	tion	Cost
00001	Personnel	FEES,CO SERVICE	OMPENSATION,PI E	ROFESSIONAL	100	000	Lump Su	m	\$1.00
00002	Personnel	FEES,CO SERVICE	OMPENSATION,PI	ROFESSIONAL	050	000	Lump Su	m	\$1.00
00003	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	050	000	Lump Su	m	\$1.00
00004	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	050	000	Lump Su	m	\$1.00
00005	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	010	000	Lump Su	m	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Cont Amoun		Total Projected Amount
04/02/2019	MID-DELTA SYSTEM		4600030664	09/01/2013 06/30/2020	Request : Qualification		\$6,200.0	00	\$11,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0425	Insurance Dep	partment		Becky	Crow		-371-2612	BEC	KY.CROW@ARKANSAS. GOV
Item #	Category	Short De	scription		Qua	intity	UM Descrip	tion	Cost
00003	Personnel		RVICE,COMPENS	ATION FEE	02	000	Lump Su		\$1.00
00004	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	01	000	Lump Su	m	\$1.00
00002	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	01:	200	Lump Su	m	\$1.00
00001	Personnel	PRO SEI	RVICE,COMPENS	ATION FEE	01	181	Lump Su	m	\$1.00

Date Submitted 04/02/2019	Vendor MAINSTE	(S) (S) (S) (S) (S)	Contract No. 4600030663	Contract Period 09/01/2013 06/30/2020	Method of Procurement Request for Qualification	e nt or	Initial Contra Amount \$21,200.00	Amount
Agency #	Agency Na	ma	Division		ntact Name	Agenc	y Contact	Agency Contact
0425	Insurance Depa		Division				o ne No. 371-2612 E	E-mail Address
0423	msurance Dep	artifiefft		Беску	/ Crow	501-3	3/1-2012	BECKY.CROW@ARKANSAS. GOV
Item #	Category	Short D	escription		Quar	ntity	UM Description	on Cost
00001	Personnel	PRO SE	ERVICE, COMPENSA	TION FEE	088	10	Lump Sum	\$1.00
			NOTE THE PARTY OF					*
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Contra	ct Total Projected Amount
03/14/2019	UNIVERSI ARKANSAS-	MEDICAL	4600039350	11/29/2016 05/31/2020	Intergovernm	ental	\$36,000.00	\$36,000.00
Agency #	SCIENO Agency Na		Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Sei		Division of Aging Adults & Behavioral	BRANDI	BENSON	70 7000		edra.lovins@dhs.arkansas.gov
Item #	Category	Short D	escription		Quai	ntity	UM Descripti	on Cost
00001	Personnel		ERVICE,EDUCATION		290		Lump Sum	\$1.00
								¥ 1.00
Date Submitted	Vendor I		Contract No.	Contract Period	Method o	ent	Initial Contra Amount	Amount
03/06/2019	CONWAY C COMMUNITY INC	SERVICE	4600043767 E	01/01/2019 06/30/2019	Request for Qualification	ons	\$38,708.60	(a) (i.e. subset # (subset a) (subset a)
Agency #	Agency Na		Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Depa of Human Se		Division of Aging Adults & Behavioral	BRANDI	BENSEN		320-6476	dhs.rmu@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descripti	on Cost
00001	Personnel	PRO SE	ERVICE,ASSESSMEN H	NT,MENTAL'	387	709	each	\$1.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Contra	act Total Projected Amount
04/05/2019	OUACHITA R COUNSELI		4600043771	01/01/2019 06/30/2019	Request f Qualification		\$39,490.2	
Agency #	Agency Na	ame	Division		ontact Name	_	cy Contact one No.	Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Aging Adults & Behavioral	BRANDI	BENSON		320-6476	dhs.rmu@arkansas.gov
Item #	Category	Short D	escription		Qua	ntitv	UM Descripti	on Cost
00001	Personnel		ERVICE,ASSESSMEI	NT.MENTAL		190	each	\$1.00
		HEALT		,	30			¥•

Date Submitted 03/05/2019	Vendor COUNSI ASSOCIA	ELING	Contract No. 4600043778	Contract Period 01/01/2019 06/30/2019	Method of Procuremon Request for Qualification	e nt or	Initial Con Amoun \$45,190	nt	Total Projected Amount \$45,190.90
Agonov #	A ganay N		Division		-44 N	Agency	Contact		Agency Contact
Agency # 0710	Agency Na Arkansas Dep of Human Se	artment	Division Division of Aging Adults & Behavioral	Agency Cor BRANDI			n e No. 20-6476		E-mail Address brandi.bensen@DHS. ARKANSAS.GOV
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE HEALTH	RVICE,ASSESSMEI	NT,MENTAL	451	91	each		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o	787	Initial Con Amour		Total Projected Amount
03/11/2019	YOUTH VILL	AGES INC	4600031694	07/01/2018 06/30/2020	Request f Qualification		\$14,700	.00	\$17,150.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of Children 8 Family Services	k Tammy	R Allen	501-68	32-8742	Tamr	my.Allen@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE PAREN	RVICE,DHS,DCFS,I TING	N-HOME	098	300	Lump Su	ım	\$1.00
Date Submitted	Vendor		Contract No.	Contract Period	Method o	- C	Initial Con Amour	nt	Total Projected Amount
03/13/2019	FRIDAY ELI CLA		4501866241	03/13/2019 05/01/2019	Special Procurem		\$25,000	.00	\$25,000.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		Contact ne No.		Agency Contact
0790	Arkansas Ec Developm Commiss	ent		MARY	DAVIS		32-7678	Mo	E-mail Address davis@arkansasEDC.com
Item #	Category	Short D	escription		Qua	ntity	UM Descri	ption	Cost
00001	Personnel	PRO SE	ERVICE,ATTORNEY		250	000	Months	S	\$1.00
					THE THE PERSON OF THE PERSON O				
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Con		Total Projected Amount
Date Submitted 04/02/2019	Vendor FRIDAY ELI CLA	ORIDGE &	Contract No. 4501834929		Method Procurem Small Ord	ent ler	Amour \$15,000	nt	Amount \$15,000.00
Submitted	FRIDAY ELI	DRIDGE & RK		Period 10/01/2018 To 06/30/2019	Procurem	ent ler Agency	Amour \$15,000	nt	Amount \$15,000.00 Agency Contact
Submitted 04/02/2019	FRIDAY ELI CLA	DRIDGE & RK ame onomic nent	4501834929	Period 10/01/2018 06/30/2019 Agency Co	Procurem Small Ord	ent ler Agency Pho	Amour \$15,000	n t .00	Amount \$15,000.00 Agency Contact E-mail Address
Submitted 04/02/2019 Agency #	FRIDAY ELI CLA Agency N Arkansas Ec Developm	DRIDGE & RK ame onomic nent ion	4501834929	Period 10/01/2018 06/30/2019 Agency Co	Procurem Small Ord ntact Name DAVIS	ent ler Agency Pho	Amour \$15,000 Contact ne No.	nt .00 Mda	Amount \$15,000.00 Agency Contact

Date Submitted 03/06/2019	Vendor N PACK ENGIN INC	NEERING	Contract No. 4501863944	Contract Period 03/01/2019 02/29/2020	Method of Procuremon Small Ord	ent	Initial Cor Amou \$10,800	nt	Total Projected Amount \$10,800.00
Agency # 0960	Agency Na Arkansas State		Division	Agency Co r Ryan Be		PI	ncy Contact hone No. -618-8182	ryan.be	Agency Contact E-mail Address ergren@asp.arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descr	ption	Cost
00001	Personnel	PRO SEI ENGINEI	RVICE,ARCHITEC ERING	TURAL &	000	001	Lump S	um	\$9,000.00
00002	Personnel	PRO SEI	RVICE,REIMBURS	SABLE EXPENSE	S 000	001	each		\$1,800.00

Date Submitted 04/12/2019	Vendor N ASPEN LEAL GROUP	DERSHIP	Contract No. B019026	Contract Period 04/01/2019 04/02/2020	Method of Procuremon Invitation for	e nt Bid	Initial Contract Amount \$38,500.00	Total Projected Amount \$38,500.00
Agency #	Agency Na	me	Division	Agency Cor	ntact Name		cy Contact	Agency Contact E-mail Address
0130	Arkansas T Universit			JESSICA HOLLOWAY 4799680269			jholloway@atu.edu	
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Services	Search F	irm Services for VP	of Advancemen	nt 000	001	Activity unit	\$38,500.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method o		Initial Contract Amount	Total Projected Amount
04/03/2019	SHI INTERNA COR		RA20190058UAF	03/12/2019 06/30/2019	Cooperati Contrac		\$36,150.00	\$36,150.00
Agency #	Agency Na	me	Division	Agency Cor	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0135	University of Ai at Fayettev		UA Fayetteville	ELLEN FE	RGUSON		575-5314	ellenf@uark.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Services	Splunk Ir	nplementation Serv	ices	000	001	Days	\$36,150.00
Date Submitted 03/05/2019	Vendor I		Contract No.	Contract Period 09/25/2018	Method of Procurem	ent	Initial Contract Amount \$66,233.70	Total Projected Amount \$66,233.70
	SYSTEMS		1 0002201	12/06/2018			A Could to the Anna Could to Council and Council	
Agency #	Agency Na	ime	Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0190	Phillips Comr College of the U of Arkansa	niversity		STAN SU	LLIVANT	870-	816-1274	ssullivant@pccua.edu
Item #	Category	Short De	scription		Qua	ntity	UM Description	Cost
00001	Services	Installation ductwork	on of 18 welding ver	ntilation hoods a	nd 000	001	each	\$15,912.00
00001	Commodities	Air flow h	nandlers		000	001	each	\$50,321.70
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method Procurem	T (T	Initial Contract Amount	Total Projected Amount
04/01/2019	WILLIA HARRISON, HARRISON	INC. DBA	0198_RA19007_	03/19/2019 03/19/2020	Cooperati Contrac	t	\$37,354.00	\$37,354.00
Agency #	Agenas 14		Division	Agency Co	ntact Name		cy Contact one No.	Agency Contact E-mail Address
0198	Northwest Ark Community C			JENNIFE	R LEWIS		-619-4210	jlewis20@nwacc.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Services		building automation	· ·		001	each	\$37,354.00



Date Submitted 04/01/2019 Agency #	Vendor DOOR TEC AND SERV Agency No	H SALES ICE, INC.	Contract No. 0198_RA19006_ Division	Contract Period 02/23/2019 02/23/2020 Agency Con	Method of Procurem Competitive	ent Bid Agend	Initial Contract Amount \$30,200.00 cy Contact one No.	Total Projected Amount \$30,200.00 Agency Contact E-mail Address
0198	Northwest Ar Community C			JENNIFE	R LEWIS	479-	619-4210	jlewis20@nwacc.edu
Item #	Category	Short De	escription		Qua	ntity	UM Description	Cost
00001	Services	Remove	existing door and re	place	000	001	One	\$30,200.00
Date Submitted 03/25/2019	Vendor PAMELA		Contract No. 4600035766	Contract Period 10/01/2015 06/30/2020	Method of Procurem Competitive	ent	Initial Contract Amount \$62,544.29	Total Projected Amount \$86,250.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Namo	Agen	cy Contact	Agency Contact
0204	Alcohol/Drug Counseld	Abuse	Division	PAMELA			one No. 295-1100	E-mail Address sbeadac@gmail.com
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00002	Services		JRSEMENT,TRAVEL	_	050	1 1-2-56	Lump Sum	\$1.00
00001	Services	TECH S	ERVICE,ADMINIST	RATIVE	49	500	Lump Sum	\$1.00
Date Submitted 03/05/2019	Vendor NATIONAL FOR BEHA	COUNCIL	Contract No. 4600044058	Contract Period 05/01/2019 12/31/2019	Method Procurem Intergovernn	ent	Initial Contract Amount \$57,700.00	Total Projected Amount \$57,700.00
Agency #	HEAL Agency N		Division	Agency Co	ntact Name	Agen	cy Contact	Agency Contact
0500	Departme Education	nt of	Ziviololi	Judi			one No. -682-4479 J	E-mail Address ludi.Free@arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Services	TECH S	ERVICE,TRAINING,	EDUCATIONAL	_ 57	700	Lump Sum	\$1.00
Date Submitted 04/15/2019	Vendor OJS SERV ING	ICE TWO	Contract No. 4600044217	Contract Period 07/01/2019 06/30/2020	Method Procurem Small Ord	ent	Initial Contract Amount \$10,644.72	Total Projected Amount \$74,513.04
Agency #	Agency N	ame	Division		ntact Name		cy Contact	Agency Contact
0710	Arkansas Dep	partment	Division of County Operations		Cruz		one No. -682-6565 ma	E-mail Address ry.cruz@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Description	Cost
00001	Services		SERVICE, JANITORIA	AL.		012	Months	\$887.06

Date Submitted 04/16/2019	Vendor VERNON	100000000000000000000000000000000000000	Contract No. 4600044216	Contract Period 07/01/2019 06/30/2020	Method of Procuremon Small Ord	ent	Initial Co Amou \$8,407	ınt	Total Projected Amount \$58,854.60
Agency #	Agency Na	ame	Division		ntact Name		Contact		Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations	(0.570) (0.70)	SEXTON		i e No. '6-2163	Aimee	E-mail Address .Sexton@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Desci	iption	Cost
00001	Services	TECH S	SERVICE, JANITORIA	L	000)12	Mont	าร	\$700.65
Date Submitted 04/24/2019	Vendor COX VA ENTERPRI	ALLEY	Contract No. 4600044215	Contract Period 07/01/2019 06/30/2020	Method of Procuremon Small Ord	ent	Initial Co Amou \$10,55	ınt	Total Projected Amount \$73,852.80
Agency #	Agency N	ame	Division	Agency Co	ntact Name		Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		32-4555	Carrie	e.Miller@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH S	SERVICE, JANITORIA	L	000)12	Mont	hs	\$879.20
Date Submitted 04/24/2019	Vendor COX VA ENTERPR	ALLEY	Contract No. 4600044214	Contract Period 07/01/2019 06/30/2020	Method of Procurem Small Ord	ent	Initial Co Amou \$9,70	ınt	Total Projected Amount \$67,961.04
Agency #	Agency N	ame	Division		ntact Name		Contact ne No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		32-4555	Carrie	e.Miller@dhs.arkansas.gov
Item #	Category	Short D	Description		Qua	ntity	UM Desc	ription	Cost
00001	Services	TECH S	SERVICE, JANITORIA	L	000	012	Mont	hs	\$809.06
Date Submitted 04/29/2019	Vendor BOBBY		Contract No. 4600044213	Contract Period 07/01/2019 To 06/30/2020	Method Procurem Small Ord	ent	Initial Co Amo \$11,71	unt	Total Projected Amount \$46,884.00
Agency #	Agency N	ame	Division		ontact Name		Contact		Agency Contact
0710	Arkansas Dep	partment	Division of County Operations		SEXTON		n e No. 76-2163	Aimee	E-mail Address e.Sexton@dhs.arkansas.go
Item #	Category	Short D	Description		Qua	ntity	UM Desc	ription	Cost
00001	Services		SERVICE, JANITORIA	d		012	Mont		\$976.20

Date Submitted 03/08/2019 Agency # 0710	Vendor N STEPHEN G O Agency Na Arkansas Depa of Human Ser	COLEMAN me artment	Contract No. 4600044050 Division Division of County Operations		Method of Procurement Small Order Name	ent er Agen Ph	Initial Con Amou \$11,250 cy Contact none No. -376-2163	nt 0.00	Total Projected Amount \$78,750.00 Agency Contact E-mail Address e.Sexton@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		ERVICE,JANITORIA	.L	000		Month	•	\$937.50
Date Submitted 03/08/2019	Vendor N SUSAN HO		Contract No. 4600042265	Contract Period 06/30/2019 06/30/2020	Method of Procurement Small Order	ent	Initial Con Amou \$31,464	nt	Total Projected Amount \$94,392.00
Agency #	Agency Na	ime	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address
0710	Arkansas Depa of Human Ser		Division of County Operations	CARRIE	MILLER		-782-4555	Carri	e.Miller@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		ERVICE,JANITORIA	AL.	000		Month		\$1,311.00
Date Submitted 03/12/2019	Vendor I OJS SERVIO INC	CE TWO	Contract No. 4600042258	Contract Period 06/30/2019 06/30/2020	Method of Procurem Competitive	ent	Initial Co Amou \$20,62	int	Total Projected Amount \$72,172.80
Agency #	Agency Na	ıme	Division		ntact Name		cy Contact		Agency Contact
0710	Arkansas Depa of Human Sei	artment	Division of County Operations		MILLER		none No. -782-4555	Carri	E-mail Address e.Miller@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services		ERVICE,JANITORIA	AL.		012	Month		\$859.20
Date Submitted 03/06/2019	Vendor I OJS SERVI INC	CE TWO	Contract No. 4600042255	Contract Period 07/01/2018 06/30/2020	Method Procurem Small Ord	ent	Initial Co Amou \$27,45	ınt	Total Projected Amount \$82,375.20
Agency #	Agency Na	ıme	Division		ntact Name		ncy Contact		Agency Contact
0710	Arkansas Depa of Human Sei	artment	Division of County Operations		TENNER		n one No. -661-2441		E-mail Address Brenda.tenner@DHS. ARKANSAS.GOV
Item #	Category	Short De	escription		Qua	ntity	UM Descr	iption	Cost
00001	Services	TECH S	ERVICE,JANITORIA	AL.	000	024	Month	7.5	\$1,144.10

Date Submitted 03/12/2019	Vendor OJS SERV		Contract No. 4600042253	Contract Period 07/01/2018	Method Procurem Competitive	ent	Initial Co Amou \$20,64	int	Total Projected Amount \$72,244.20
00/12/2010	INC	0	4000042200	06/30/2020	oopouu		Ψ20,01		ψ, Z, Z 1 1.20
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	AIMEE.S	SEXTON		376-2163	Aimee	.Sexton@dhs.arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Desci	ription	Cost
00001	Services	TECH S	ERVICE, JANITORIA	L	00	024	Monti	าร	\$860.05
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount
03/06/2019	BOBBY I	BURBA	4600042251	07/01/2018 06/30/2020	Competitive	e Bid	\$29,43	3.60	\$88,300.80
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	AIMEE S	SEXTON		-376-2163	Aimee	.Sexton@dhs.arkansas.gov
Item #	Category	Short Do	escription		Qua	intity	UM Desc	ription	Cost
00001	Services		ERVICE,JANITORIA	L		024	Mont	hs	\$1,226.40
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procuren		Initial Co		Total Projected Amount
03/19/2019	AMER JANITOR		4600042083	07/01/2018 06/30/2020	Competitiv	e Bid	\$22,21	4.52	\$51,833.88
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	Ray S	tafford		-682-6562	ray.s	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	antity	UM Desc	ription	Cost
00001	Services	TECH S	ERVICE, JANITORIA	L	00	036	Mont	hs	\$617.07
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procuren		Initial Co		Total Projected Amount
03/06/2019	JOHNNY RA	AY HOLLIS	4600042082	07/01/2018 06/30/2020	Competitiv		\$18,41		\$42,971.04
Agency #	Agency N	ame	Division		ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep		Division of County Operations		SEXTON		-376-2163	Aimee	e.Sexton@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	antity	UM Desc	ription	Cost

Date Submitted 03/12/2019 Agency # 0710	Vendor OJS SERV INC Agency N Arkansas Dep of Human Se	ICE TWO C ame partment	Contract No. 4600042080 Division Division of County Operations		Method Procurem Competitive ntact Name SEXTON	ent e Bid Agend Pho	Initial Co Amou \$22,44 cy Contact one No. 376-2163	int 4.56	Total Projected Amount \$52,622.64 Agency Contact E-mail Address .Sexton@dhs.arkansas.gov
Item #	Category		escription			ntity	UM Desci	_	Cost
00001	Services	TECHS	SERVICE,JANITORIA	.L 		036	Mont	ns 	\$623.46
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount
03/15/2019	SAMMY	RAINEY	4600042075	07/01/2018 06/30/2020	Competitive	e Bid	\$24,30		\$56,700.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	Ray S	tafford	35.053	682-6562	ray.s	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	intity	UM Desc	ription	Cost
00001	Services		SERVICE, JANITORIA	L		036	Mont		\$675.00
Date Submitted 03/20/2019	Vendor SAMMY		Contract No. 4600042073	Contract Period 07/01/2018 06/30/2020	Method Procurem Competitive	ent	Initial Co Amo \$21,73	unt	Total Projected Amount \$50,715.00
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0710	Arkansas Dep of Human Se		Division of County Operations	Ray S	Stafford		-682-6562	ray.s	tafford@dhs.arkansas.gov
Item #	Category	Short D	escription		Qua	intity	UM Desc	ription	Cost
00001	Services	TECH S	SERVICE, JANITORIA	L	00	036	Mont		\$603.75
Date Submitted 03/14/2019	Vendor OJS SERV IN	ICE TWO	Contract No. 4600038539	Contract Period 08/30/2016 06/30/2020	Method Procurem Competitive	ent e Bid	Initial Co Amo \$47,95	unt	Total Projected Amount \$83,926.50
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact
0710	Arkansas Dep	partment	Division of County Operations	100 - 100 -	AFFORD		one No. -682-6562	dhs.rn	E-mail Address nu@DHS.ARKANSAS.GOV
Item #	Category	Short D	escription		Qua	intity	UM Desc	ription	Cost
			10 To					-	

Date Submitted 03/07/2019	Vendor OJS SERV INC	ICE TWO	Contract No. 4600037821	Contract Period 07/01/2016 06/30/2020	Method of Procurem Competitive	ent e Bid	Initial Contra Amount \$60,542.40	Amount \$84,760.00
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations	-	TENNER		ne No. 61-2441	E-mail Address Brenda.tenner@DHS. ARKANSAS.GOV
Item #	Category	Short De	escription		Qua	ntity	UM Descripti	ion Cost
00001	Services		ERVICE,JANITORIA	L	000	060	Months	\$1,009.04
Date Submitted 03/19/2019	Vendor JOHNNY RA		Contract No. 4600037802	Contract Period 06/30/2019 06/30/2020	Method Procurem Competitive	ent	Initial Contra Amount \$35,712.0	Amount
Agency #	Agency N	ame	Division		ntact Name		Contact	Agency Contact
0710	Arkansas Dep of Human Se		Division of County Operations	CARRIE	MILLER		n e No. 32-4555 (E-mail Address Carrie.Miller@DHS.ARKANSAS. GOV
Item #	Category	Short De	escription		Qua	ntity	UM Descript	ion Cost
00001	Services	TECH S	ERVICE,JANITORIA	AL.	00	036	Months	\$744.00
Date Submitted 03/14/2019	Vendor OJS SERV	ICE TWO	Contract No. 4600035504	Contract Period 08/19/2016 To 06/30/2020	Method Procurem Competitive	ent	Initial Contr. Amount \$93,824.6	Amount
Agency #	Agency N	ame	Division		ontact Name		Contact	Agency Contact
0710	Arkansas Dep of Human Se	artment	Division of County Operations		AFFORD		ne No. 32-6562 d	E-mail Address hs.rmu@DHS.ARKANSAS.GO\
Item #	Category	Short De	escription		Qua	intity	UM Descript	ion Cost
00001	Services	SERVIC	E, JANITORIAL, MC	NTHLY	00	084	Months	\$1,116.96
Date Submitted 03/07/2019	Vendor OJS SERV	ICE TWO	Contract No. 4600035467	Contract Period 07/01/2015	Method Procurem Competitive	ent	Initial Contr Amount \$63,589.2	Amount
Agency #	IN(Division	06/30/2020	ntoot Nama	Agency	Contact	Agency Contact
0710	Agency N Arkansas Dep of Human Se	partment	Division Division of County Operations		ontact Name TENNER	Pho	n e No. 61-2441	E-mail Address Brenda.tenner@DHS. ARKANSAS.GOV
	or riaman or							
Item #	Category	Short Do	escription		Qua	intity	UM Descript	ion Cost

Item # Category Services SERVICE, JANITORIAL, MONTHLY Duantity UM Description Cost	Date Submitted 03/14/2019 Agency # 0710	Vendor OJS SERV ING Agency N Arkansas Deported Human Se	ICE TWO C ame partment	Contract No. 4600035460 Division Division of County Operations	Contract Period 07/01/2015 06/30/2020 Agency Con		ent Bid Agend Pho	Initial Co Amou \$63,58 by Contact one No. 682-6562	int 9.20	Total Projected Amount \$89,024.60 Agency Contact E-mail Address au@DHS.ARKANSAS.GOV
Date Submitted O3/12/2019 Agency Agency Advances Services Services Division Agency Contact Name O3/12/2019 O6/30/2020 O7/12/2015 O6/30/2020 O6/3	Item #	Category	Short De	escription		Qua	ntity	UM Desci	ription	Cost
Submitted Ost	00001	Services	SERVIC	E, JANITORIAL, MO	NTHLY	000	060	Monti	ns	\$1,059.82
Agency # 0710 Agency Name of Human Services Division Division of County Operations Agency Contact Name Phone No. 870-376-2163 Agency Contact E-mail Address Aimee. Sexton@dhs.arkansas.gov Item # 00001 Category Services SERVICE, JANITORIAL, MONTHLY Quantity 00060 UM Description Months Cost Date Submitted 04/24/2019 Vendor Name INDUCTIVE AUTOMATION LLC Contract No. 106/30/2019 Contract No. 106/30/2019 Method of Procurement Amount Commission Agency Contact No. 106/30/2019 Agency Contact No. 106/30/2020 Agency Contact No.	Submitted	ANTOINETT	E TAMMY		Period 07/01/2015	Procurem	ent	Amou	ınt	Amount
Name	Agency #	Agency N	ame	Division		tact Name				
Date Submitted Od/24/2019		Arkansas Der	artment	Division of County			3) 556		Aimee	
Date Submitted Od/24/2019	Item #	Category	Short De	escription		Qua	ntitv	UM Desc	ription	Cost
Submitted 04/24/2019 INDUCTIVE AUTOMATION LLC 4501874786 04/24/2019 Exempt by Law \$45,000.00 \$45,00	00001				NTHLY					
Agency # Agency Name Division Agency Contact Name Agency Contact Phone No. E-mail Address 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 Submitted O3/05/2019 Vendor Name Contract No. Period Period Procurement Amount Method of Procurement Amount Initial Contract Amount Amount Amount Amount Amount 03/05/2019 MARKET STRATEGIES INC 4600044095 07/01/2019 Competitive Bid \$12,980.00 \$38,940.00 Agency # Agency Name Division Agency Contact Name Phone No. Agency Contact Phone No. E-mail Address Cara.clemmons@arkansas.gov 0900 Department of Parks and Tourism Cara Clemmons Cara Clemmons 501-682-6910 cara.clemmons@arkansas.gov	Submitted	INDUC	TIVE		Period 04/24/2019	Procurem	ent	Amou	unt	Amount
Arkansas Economic Development Commission Item # Category Short Description Date Submitted 03/05/2019 ARKET STRATEGIES AG00044095 INC Agency # Agency Name Division Division Department of Parks and Tourism MARY DAVIS MARY DAVIS MARY DAVIS MARY DAVIS 501-682-7678 MDAVIS@ARKANSASEDC.COM Dump Sum \$1.00 Lump Sum \$1.00 Lump Sum \$1.00 Lump Sum \$1.00 Lump Sum \$1.00 Lump Sum \$1.00 Lump Sum \$1.00 Amount Amount Amount Amount Amount Amount Amount Amount Significant Agency Contact Period Procurement Amount Agency Contact Phone No. E-mail Address Agency Contact Phone No. E-mail Address Significant Agency Contact Phone No. E-mail Address Agency Contact Phone No. E-mail Address Significant Agency Contact Phone No. E-mail Address Cara Clemmons Significant Signi	Agency #	Agency N	ame	Division		itact Name				
Date Submitted 03/05/2019 MARKET STRATEGIES 4600044095 O6/30/2020 Agency # Agency Name Division Department of Parks and Tourism Date Submitted NARKET STRATEGIES AGENCY Short Description Division Department of Parks and Tourism Total Projected Method of Procurement Amount S1.00 Contract Method of Procurement Amount S1.00 Period Procurement Amount S1.00 Competitive Bid S12,980.00 S38,940.00 S38,940.00 Cara Clemmons Agency Contact Phone No. S1.00 Cara Clemmons S01-682-6910 Cara.clemmons@arkansas.gov Contact D1.00 Department of Parks S1.00 Department of Parks S1.00 Department of Parks S1.00 Cara Clemmons D1.00 Department of Parks S1.00 Cara Clemmons D1.00 Department of Parks S1.00 Cara Clemmons D1.00 Cara Clemmons D1.00 Cost	10 Table 10	Arkansas Ec Developm	onomic nent						MDAV	
Date Submitted O3/05/2019 Vendor Name Contract No. Period Procurement Amount Amount O7/01/2019 Competitive Bid \$12,980.00 \$38,940.00 INC Agency # Agency Name Division Department of Parks and Tourism Date Submitted O3/05/2019 Contract Period Procurement Amount Amount O7/01/2019 Competitive Bid \$12,980.00 \$38,940.00 \$	Item #	Category	Short De	escription		Qua	ntity	UM Desc	ription	Cost
Submitted 03/05/2019 MARKET STRATEGIES 4600044095 07/01/2019 Competitive Bid \$12,980.00 \$38,940.00 INC 06/30/2020 Agency # Agency Name Division Department of Parks and Tourism Department of Parks and Tourism Department of Parks and Tourism Period Procurement Amount \$12,980.00 \$38,940.00 \$38,9	00001	Services	TECH S	ERVICE,TRAINING,	EDUCATIONAL	45	000	Lump §	Sum	\$1.00
Agency # Agency Name Division Agency Contact Name Phone No. E-mail Address O900 Department of Parks and Tourism Cara Clemmons 501-682-6910 cara.clemmons@arkansas.gov Item # Category Short Description Quantity UM Description Cost	Submitted	MARKET ST	RATEGIES		Period 07/01/2019	Procurem	ent	Amo	unt	Amount
0900 Department of Parks Cara Clemmons 501-682-6910 cara.clemmons@arkansas.gov and Tourism Item # Category Short Description Quantity UM Description Cost	Agency #	Agency N	ame	Division		tact Name				
	0.70	Department of	of Parks						cara.	
	Item #	Category	Short De	escription		Qua	intity	UM Desc	ription	Cost
					CESSING					

Date Submitted 03/27/2019	Vendor I PSI SERVIO		Contract No. 4600044160	Contract Period 09/01/2019 08/31/2020	Method of Procurem Small Ord	ent ler	Initial Co Amou \$17,375	nt	Total Projected Amount \$93,125.00
Agency #	Agency Na	me	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	e Police		Jenna Ca	astleberry		618-8183	jenna.	castleberry@asp.arkansas. gov
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost
00004	Services		ERVICE,EXAM/TE STRATIVE	STING,	12	125	Lump S	um	\$1.00
00003	Services		ERVICE,EXAM/TE STRATIVE	STING,	008	500	Lump S	um	\$1.00
00002	Services		ERVICE,EXAM/TE STRATIVE	STING,	018	500	Lump S	um	\$1.00
00001	Services		ERVICE,EXAM/TE STRATIVE	STING,	032	250	Lump S	um	\$1.00
Date Submitted	Vendor I	Name	Contract No.	Contract Period	Method of Procurem		Initial Co Amou		Total Projected Amount
04/30/2019	PSI SERVIO	CES LLC	4600044160	05/13/2019 05/12/2020	Small Ord		\$17,37	5.00	\$93,125.00
Agency #	Agency Na	ime	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	e Police		Jenna Ca	astleberry	0.700.700	618-8183	jenna.	castleberry@asp.arkansas. gov
Item #	Category	Short De	scription		Qua	ntity	UM Descr	iption	Cost
00004	Services		ERVICE,EXAM/TE STRATIVE	STING,	12	125	Lump S	Sum	\$1.00
00003	Services		ERVICE,EXAM/TE STRATIVE	STING,	00	500	Lump S	Sum	\$1.00
00002	Services		ERVICE,EXAM/TE STRATIVE	STING,	01	500	Lump S	Sum	\$1.00
00001	Services		ERVICE,EXAM/TE STRATIVE	STING,	033	250	Lump S	Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co Amou		Total Projected Amount
04/17/2019	NEWSTREA PARTNERS		4501873214	04/01/2019 04/30/2019	Competitive	e Bid	\$46,69	7.00	\$46,697.60
Agency #	Agency Na	ıme	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	e Police		Ryan E	Bergren		618-8182	ryan.l	pergren@asp.arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Desci	ription	Cost
00002	Services		ERVICE, MOVING			500	each	/	\$1.00
00001	Services		ERVICE,FOOD,ME	EAL,LUNCH,ADL	JLT 05	460	each	า	\$1.00
00001	Commodities	RENT,RO	MOC		40	737	each	ו	\$1.00

Date Submitted 04/04/2019	Vendor N EMC CORPC		Contract No. 4501870913	Contract Period 04/04/2019 70 06/28/2019	Method of Procureme Cooperation	ent ve	Initial Con Amour \$81,435	nt	Total Projected Amount \$81,435.40
Agency #	Agency Na	me	Division	Agency Con	tact Name	_	y Contact one No.		Agency Contact E-mail Address
0960	Arkansas State	Police		Ryan Be	ergren	501-6	318-8182	ryan.b	ergren@asp.arkansas.gov
	_								
Item #	Category	Short De	scription		Quar	ntity	UM Descri	ption	Cost
00001	Services	TECH SE	ERVICE,ΜΑΙΝΤΕΝ. Γ	ANCE,COMPUTE	R 000	001	Lump St	ım	\$3,200.00
80000	Commodities	ACCESS	ORY,COMPUTER		000	01	Lump Su	ım	\$384.28
00007	Commodities	MAINTE	NANCE AGREEME	ENT,IT HARDWAF	RE 000	01	Lump St	ım	\$8,341.27
00006	Commodities	COMPU ⁻	TER COMPONENT	rs	000	01	Lump St	ım	\$754.68
00005	Commodities	COMPU	TER COMPONENT	rs	000	10	Lump St	ım	\$4,025.76
00004	Commodities	COMPU ⁻	TER COMPONENT	rs	000	001	Lump St	ım	\$10,343.35
00003	Commodities	COMPU	TER COMPONENT	rs	000	001	Lump St	ım	\$1,819.58
00002	Commodities	COMPU ⁻	TER COMPONENT	rs	000	002	Lump St	um	\$1,004.71
00001	Commodities	COMPU	TER COMPONENT	rs	000)17	Lump St	ım	\$842.66

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

Date Submitted 04/04/2019	Vendor BELL HELIO TEXTRO	COPTER	Contract No. 4501870899	Contract Period 04/04/2019	Method Procuren Competitiv	nent	Initial Con Amoun \$73,621	it	Total Projec Amount \$73,621.0	
				06/28/2019		Ager	ncy Contact		Agency Contact	
Agency #	Agency Na		Division	Agency Conf		P	hone No.		E-mail Address	
0960	Arkansas State	e Police		Ryan Be	rgren	501	1-618-8182	ryan.be	rgren@asp.arkansa	as.gov
Item #	Category	Short D	escription		Qua	antity	UM Descri	otion	Cost	
00072	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00071	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00070	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$76.00	
00069	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00068	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00067	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$514.00	
00066	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00065	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00064	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00063	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00062	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00061	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00060	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00059	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$55.00	
00058	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00057	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00056	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00055	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$76.00	
00054	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00053	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00052	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$415.00	
00051	Services		SERVICE, MAINTEN			0001	each		\$48.00	
00050	Services		SERVICE, MAINTEN	CONTROLOGICAL SECURIORISTA DE 1800 AN		0001	each		\$57.00	
00049	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00048	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00047	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00046	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00045	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$95.00	
00044	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00043	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00042	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00041	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00040	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$76.00	
00039	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00038	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$48.00	
00073	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$570.00	
00094	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	00	0001	each		\$570.00	
00093	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	. 00	0001	each		\$190.00	
00092	Services	TECH S	SERVICE, MAINTEN	ANCE,AIRCRAFT	. 00	0001	each		\$609.00	
00091	Services		SERVICE, MAINTEN			0001	each		\$190.00	
00090	Services	TECH S	SERVICE, MAINTEN	ANCE, ALBORAFT	f 12 00	0001	each		\$514.00	233
00089	Services		SERVICE.MAINTEN			0001	each		\$1 094 00	

Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co Amou		Total Projected Amount
03/28/2019	VOICE PROI	DUCTS INC	4501869225	02/24/2019 02/23/2020	Competitive	e Bid	\$45,71	3.30	\$45,713.30
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas Sta	te Police		Ryan I	Bergren		618-8182		rgren@asp.arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Desc	ription	Cost
00002	Services	TECH SE	ERVICE,EQUIPME	NT MAINTENA	NCE 00	001	Lump S	Sum	\$11,191.30
00001	Services	TECH SE	ERVICE,EQUIPME	ANT MAINTENA	NCE 00	001	Lump S	Sum	\$34,522.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount
03/06/2019	TEXTRON .		4501860373	02/11/2019 06/30/2019	Competitive	e Bid	\$47,61	5.52	\$47,615.52
Agency #	Agency N		Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address
0960	Arkansas Sta	te Police		Ryan I	Bergren	501-	618-8182	ryan.be	rgren@asp.arkansas.gov
Item #	Category	Short De	scription		Qua	intity	UM Desc	ription	Cost
00001	Services		ERVICE, INSPECT		10000	001	eac		\$47,615.52

		Emergency	Emergency Procurement Report for May 2019	
Agency:	Arkansas Dept of Parks and Tourism	arks and Tourism		
	Purchase Order /			
Purchase	Outline Agreement			
Order Date	Number	Vendor Name	Description	Amount
4/3/2019	4501870591	Jodie Kelly Plumbing Co Inc	rial Stadium	\$ 38.950.83