

Medicaid Non-Emergency Transportation Legislative Report

May 2019

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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 May 1 through May 31, 2019

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

DTT - EIDT/ADDT Facility	NET Topics	NET Region							Grand Total
		A	B	C	D	E	F	G	
Yes	Child Endangerment	0	1	0	0	0	0	0	1
	No Provider/Driver Available	5	2	0	1	0	0	1	9
	Subtotal	5	3	0	1	0	0	1	10
No	Driver Rudeness	0	0	2	0	0	0	0	2
	Gas Reimbursement	2	1	2	2	0	0	1	8
	Late Drop Off to Appointment	1	0	1	0	0	0	0	2
	Late Pickup at Appointment	0	0	2	0	0	0	1	3
	Late Pickup at Residence	1	0	3	2	0	0	1	7
	Lengthy Trip	0	0	1	0	0	0	0	1
	No Pickup at Appointment	0	0	2	0	0	0	0	2
	No Pickup at Residence	7	3	6	3	0	1	3	23
	No Provider/Driver Available	16	8	3	4	0	0	3	34
	Not Nearest Qualified Provider	1	0	0	0	0	0	0	1
	Pickup at Facility Too Early	0	0	0	0	1	0	0	1
	Reckless Driving	0	0	0	0	1	0	0	1
	Scheduling Miscommunication	0	0	1	0	0	0	1	2
	Transportation Refused by the Broker	0	0	0	1	0	0	0	1
	Subtotal	28	12	23	12	2	1	10	88
	Grand Total	33	15	23	13	2	1	11	98

NET Vehicle Inspections and Redlined With Camera Installation by Region May 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. Two vehicles were redlined in May. The deficiencies were identified as non-working window and non-working wheelchair lift.

	# of Vehicle Inspections	# of Cameras Installed	Number of Vehicles Redlined
Region A – Southeastrans	11	10	0
Region B – Southeastrans	15	3	0
Region C – Southeastrans	8	8	0
Region D – Southeastrans	0	0	0
Region E – CADDC	28	28	1
Region F – AAA of SE AR	18	18	1
Region G – Southeastrans	12	12	0
Total	92	79	2

NET Driver Audit from Vehicle Inspections May 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. 49 drivers were present at the time of the inspection. 49 hire dates were validated. 100% compliance was found.

	# of Vehicle Inspections	# of Validated Driver's Hire Dates
April	92	49

NET Driver and Attendant Report May 2019

NET brokers had submitted information for 832 approved drivers and attendants as of the last day of the reporting month, 5/31/2019.

	# of Eligible Drivers and Attendants
Region A – Southeastrans	73
Region B – Southeastrans	99
Region C – Southeastrans	36
Region D – Southeastrans	123
Region E – CADC	178
Region F – AAA of SE AR	129
Region G – Southeastrans	194
Total	832

NET Vehicle Report May 2019

NET brokers had submitted information for 734 approved vehicles as of the last day of the reporting month, 5/31/2019.

	# of Active Vehicles
Region A – Southeastrans	86
Region B – Southeastrans	93
Region C – Southeastrans	31
Region D – Southeastrans	105
Region E – CADC	147
Region F – AAA of SE AR	149
Region G – Southeastrans	123
Total	734

NET Monthly Call Center Metrics Report May 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	3915	3846	69	1.76%	0:16	4:30	27
B	3749	3663	84	2.24%	0:16	4:19	27
C	6708	6580	121	1.80%	0:17	4:00	27
D	6797	6650	143	2.10%	0:18	4:06	27
E	6273	5865	98	2%	0:19	5:52	11
F	17532	15781	1748	9%	0:48	3:06	10
G	7390	7207	170	2.30%	0:19	4:01	27

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

NET Monthly Denial Report May 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. 390 denial notices were issued to Medicaid beneficiaries for "No Provider/Subcontractor Available" to transport the beneficiary to their scheduled medical appointments in May 2019. This is a 17% decrease from the previous month.

No Provider/Subcontractor Available	
Region A – Southeastrans	126
Region B – Southeastrans	106
Region C – Southeastrans	73
Region D – Southeastrans	71
Region E – CADDC	0
Region F – AAA of SE AR	0
Region G – Southeastrans	14
Total	390

*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: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2019	WALLACE MARTIN DUKE & RUSSELL PLLC	4600044786	07/01/2019 To 06/30/2020	Request for Qualifications	\$23,000.00	\$23,000.00
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	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	03000	Lump Sum	\$1.00	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/18/2019	THE LAW OFFICE OF JANET LAWRENCE LLC	4600044861	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	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	03000	Lump Sum	\$1.00	
00001	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
06/24/2019	AARIKA KILGORE THOMPSON	4600044887	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	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	02500	Lump Sum	\$1.00	
00001	Personnel	PRO SERVICE,ATTORNEY	20000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/11/2019	CADM, ARCHITECTURE, INC.	RA181150002	03/01/2018 To 06/30/2019	Request for Qualifications	\$49,999.00	\$49,999.00
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	Personnel	CADM Architecture	00001	Years	\$100,000.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2019	LANDMARK PLC	RA1194074	05/01/2019 To 06/30/2019	Request for Proposal	\$12,000.00	\$12,000.00
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	Auditing Services		00001	Years	\$11,600.00
00001	Expenses	Travel, copies, etc.		00001	Years	\$400.00
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2019	ARISTIDIS VEVES MD, DSC	RA1204077	05/01/2019 To 06/30/2019	Sole Source by Justification	\$27,000.00	\$27,000.00
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	Implementation of Wound Healing Model		00001	Years	\$27,000.00
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2019	ARKANSAS DEPARTMENT OF HEALTH; HEALTH SERVICES DIVISION	RA20145300	07/01/2019 To 06/30/2020	Intergovernmental	\$40,250.00	\$40,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		DESIREE TAGGARD	501-569-8924	ditaggard@ualr.edu	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Personnel	Collecting Data and running reports for the SYNAR grant		00001	Years	\$40,250.00
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/04/2019	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600043186	09/01/2018 To 08/31/2019	Intergovernmental	\$12,000.00	\$36,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Sherry Gibson	501-661-2569	Sherry.Gibson@Arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING		12000	Lump Sum	\$1.00

Professional Consultant Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/25/2019	NEW GROWTH GOUP, LLC	UACPCS001	05/06/2019 To 07/31/2019	Small Order	\$7,500.00	\$17,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0677	Cossatot Technical College		CHARLOTTE JOHNSON	870-584-1115	cjohnson@cccua.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Expenses	Grant Writing Services	00001	Years	\$17,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/28/2019	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4501866185	03/13/2019 To 03/12/2020	Intergovernmental	\$49,735.00	\$49,735.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	Stephanie Searce	501-537-2283	STEPHANIE.SCEARCE@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00005	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00087	Lump Sum	\$75.00	
00004	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00130	Lump Sum	\$100.00	
00003	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00104	Lump Sum	\$95.00	
00002	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00104	Lump Sum	\$70.00	
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00087	Lump Sum	\$150.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2019	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600043772	01/01/2019 To 06/30/2019	Request for Qualifications	\$44,425.80	\$44,425.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	Stephanie Searce	501-537-2283	STEPHANIE.SCEARCE@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	44426	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2019	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600043775	01/01/2019 To 06/30/2019	Request for Qualifications	\$42,428.08	\$42,428.08
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	Stephanie Searce	501-537-2283	STEPHANIE.SCEARCE@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	42428	each	\$1.00	

Professional Consultant Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2019	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600043775	01/01/2019 To 06/30/2019	Request for Qualifications	\$42,428.08	\$42,428.08
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSEN	501 320.6476	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	42428	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2019	COUNSELING ASSOCIATES INC	4600043778	01/01/2018 To 06/30/2019	Request for Qualifications	\$40,625.96	\$40,625.96
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	Stephanie Searce	501-537-2283	STEPHANIE.SCEARCE@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	40626	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/01/2019	COUNSELING ASSOCIATES INC	4600043778	01/01/2018 To 06/30/2019	Request for Qualifications	\$45,190.90	\$45,190.90
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	Stephanie Searce	501-537-2283	STEPHANIE.SCEARCE@DHS. ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	45191	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2019	HLH CONSULTANTS LLC	4600044113	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	501 320.6476	dhs.rmu@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ASSESSMENT,MENTAL HEALTH	31503	each	\$1.00	

Professional Consultant Services - Executed Contracts**Total Projected Cost >= \$10,000 and < \$50,000.00****Report Period: 06/01/2019 - 06/30/2019**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/20/2019	BROOKHAVEN HOSPITAL INC	4600044346	06/01/2019 To 06/30/2019	Emergency	\$26,400.00	\$26,400.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSEN	501 320.6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION,DAILY BED RATE	26400	Days	\$1.00	

Technical and General Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/25/2019	DISSINGER REED, LLC	P0144410	07/01/2019 To 07/31/2020	Competitive Bid	\$50,500.00	\$50,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY	479-968-0269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Claims Administration for Athletic Insurance	00001	Years	\$50,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/06/2019	OXFORD GLOBAL RESOURCES	RA20190059UAF	05/13/2019 To 07/05/2019	Special Procurement	\$39,875.00	\$39,875.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Splunk installation/implementation services	00002	Months	\$39,875.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2019	EDWIN KEY	4600040852	07/01/2017 To 06/30/2020	Invitation for Bid	\$34,389.15	\$34,389.15
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0420	AR Geological Survey		JOSEPH R. COX	501-683-0113	joseph.cox@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00004	Services	TECH SERVICE,JANITORIAL	00003	Months	\$1,063.05	
00003	Services	TECH SERVICE,JANITORIAL	00006	Months	\$400.00	
00002	Services	TECH SERVICE,JANITORIAL	00006	Months	\$300.00	
00001	Services	TECH SERVICE,JANITORIAL	00036	Months	\$750.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/25/2019	WAYMON LONG	4600040984	09/01/2017 To 08/31/2019	Invitation for Bid	\$22,800.00	\$31,920.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0480	Department of Correction		FLORA JOHNSON	870-850-8583	Flora.Johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Services	TECH SERVICE,PEST CONTROL	12840	Lump Sum	\$1.00	
00001	Services	TECH SERVICE,PEST CONTROL	09960	Lump Sum	\$1.00	

Technical and General Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2019	HOPE RISES INC	4600041900	01/30/2018 To 09/30/2019	Request for Qualifications	\$88,233.38	\$88,233.38
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0485	Department of Community Correction		Samona R Smith	501-682-3426	samona.smith@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,INMATE RE-ENTRY PREPARATION	88233	Days	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2019	LITTLE ROCK AMBULANCE AUTHORITY	4600044595	07/01/2019 To 06/30/2020	Intergovernmental	\$40,000.00	\$40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral	BRANDI BENSON	501-320-6476	dhs.rmu@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,MEDICAL TRANSPORT	40000	Lump Sum	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/28/2019	SOURCEONE GRAPHICS INC	4600044733	06/01/2019 To 05/31/2021	Competitive Bid	\$74,500.00	\$74,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Nancy Morris	501-683-5372	nancy.morris@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,COPYING	74500	each	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2019	RAZORCLEAN BUILDING SERVICES	4600044735	07/01/2019 To 06/30/2020	Competitive Bid	\$45,347.40	\$90,694.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$3,778.95	

Technical and General Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/13/2019	BEST JANITORIAL SERVICE	4600044834	07/01/2019 To 06/30/2020	Competitive Bid	\$23,460.00	\$93,840.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,955.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2019	CHRISTOPHER FRANKLIN	4600044836	07/01/2019 To 06/30/2020	Competitive Bid	\$17,516.16	\$70,064.64
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,459.68	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/17/2019	CHRISTOPHER FRANKLIN	4600044841	07/01/2019 To 06/30/2020	Competitive Bid	\$20,160.00	\$80,640.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,680.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/17/2019	CHRISTOPHER FRANKLIN	4600044842	07/01/2019 To 06/30/2020	Competitive Bid	\$17,184.00	\$68,736.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,JANITORIAL	00012	Months	\$1,432.00	

Technical and General Services - Executed Contracts

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

Report Period: 06/01/2019 - 06/30/2019

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/17/2019	MACAIAH TILLMAN	4600044845	07/01/2019 To 06/30/2020	Competitive Bid	\$33,300.00	\$99,900.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL		00012	Months	\$2,775.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2019	EUGENE CHAMBERLAIN	4600044857	07/01/2019 To 06/30/2020	Competitive Bid	\$13,500.00	\$54,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL		00012	Months	\$1,125.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/27/2019	CENTRAL ARKANSAS CLEANING SERVICE	4600044910	07/01/2019 To 06/30/2020	Competitive Bid	\$12,288.96	\$36,866.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL		00012	Months	\$1,024.08

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/28/2019	RANDY M WALTERS	4600044915	07/01/2019 To 06/30/2020	Competitive Bid	\$23,419.20	\$70,257.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Warner Sebree	501-683-1654	WARNER. SEBREE@ARKANSAS.GOV	
Item #	Category	Short Description		Quantity	UM Description	Cost
00001	Services	TECH SERVICE,JANITORIAL		00012	Months	\$1,951.60

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 06/01/2019 - 06/30/2019**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/05/2019	4E ENVIRONMENTAL SERVICES INC	4600044782	06/23/2019 To 06/22/2020	Competitive Bid	\$30,000.00	\$30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0900	Department of Parks and Tourism		Shelly Quattlebaum	501-682-7619	SHELLY. QUATTLEBAUM@ARKANSAS.GOV	
Item #	Category	Short Description		Quantity	UM Description	Cost
00002	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL		30000	US pound	\$0.25
00001	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL		90000	US pound	\$0.25

Agency: AR Department of Environmental Quality

Purchase Order /

Outline Agreement

Purchase
Order Date

Number

6/13/2019

Vendor Name

4501884932 Nabholz Inc

Description

Tech Service, Temp flood Barrier Install

Amount

\$45,850.00