

Professional Consultant Services - Executed Contracts

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

Report Period: 09/01/2018 - 09/30/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2018	MICHAEL LLOYD YARBROUGH	4600043387	10/01/2018 To 06/30/2019	Request for Qualifications	\$24,500.00	\$24,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	21000	Lump Sum	\$1.00	
00002	Personnel	PRO SERVICE,REIMB EXP LEGAL	03500	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2018	LESLIE BRETT ABERNATHY II	4600043388	10/01/2018 To 06/30/2019	Request for Qualifications	\$15,000.00	\$15,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0023	Administrative Office of the Courts		Vernon W. Hankins	501-682-9400	WADE.HANKINS@ARCOURTS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,ATTORNEY	15000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/26/2018	THE HANOVER RESEARCH COUNCIL, LLC	P0137242	09/01/2018 To 08/31/2019	Exempt by Law	\$14,000.00	\$14,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0130	Arkansas Tech University		JESSICA HOLLOWAY	4799680269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Expenses	Camps and Conferences Consulting	00001	Years	\$14,000.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2018	ROSEMARY GEREN	RA1194052	08/01/2018 To 06/30/2019	Small Order	\$18,946.00	\$18,946.00
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	Trainer, staff assistant, school visits	00001	Years	\$18,946.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/21/2018	YOUTH LAW T.E.A.M. OF INDIANA INC	4600041485	10/05/2018 To 10/05/2019	Competitive Bid	\$49,000.00	\$49,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Youth Services	CARRIE MILLER	479-782-4555	Carrie.Miller@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00100	Lump Sum	\$245.00	
00002	Personnel	PRO SERVICE,EVALUATION,RESEARCH	00100	Lump Sum	\$245.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/11/2018	JAMESON ARCHITECTS PA	4501762728	11/21/2017 To 11/20/2018	ABA Criteria	\$36,695.63	\$36,695.93
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		DAH Purchasing	501-324-9580	laura.wallace@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35649	each	\$1.00	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	01047	each	\$1.00	

Technical and General Services - Executed Contracts

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

Report Period: 09/01/2018 - 09/30/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2018	STRUCTUUR LLC	4600041734	12/01/2017 To 11/30/2018	Small Order	\$11,000.00	\$59,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0290	Board of Acupuncture and Related Techniques		MARIA VELASCO SALLING	501-687-1396	asbart@cqiresults.com

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,ADMINISTRATIVE	08000	Lump Sum	\$1.00
00002	Services	TECH SERVICE,REIMBURSABLE EXPENSES	03000	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/11/2018	U S DEPARTMENT OF THE INTERIOR	4501830197	07/01/2018 To 06/30/2019	Intergovernmental	\$76,065.00	\$76,065.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0420	AR Geological Survey		JOE COX	501-683-0113	joseph.cox@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	32980	Lump Sum	\$1.00
00002	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	23000	Lump Sum	\$1.00
00003	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	20085	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2018	QUAPAW HOUSE INC	4600033408	10/01/2014 To 09/30/2019	Request for Qualifications	\$85,000.00	\$85,000.00

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,TRANSITIONAL HOUSING	01368	Days	\$30.00
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	01299	Days	\$20.00
00003	Services	TECH SERVICE,TRANSITIONAL HOUSING	00100	Days	\$50.00
00004	Services	TECH SERVICE,TRANSITIONAL HOUSING	00025	Days	\$40.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/28/2018	TWIN LAKES RECOVERY INC	4600037305	03/16/2016 To 09/30/2019	Request for Qualifications	\$25,000.00	\$25,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
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	25000	Days	\$1.00

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 09/01/2018 - 09/30/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/27/2018	BUTTERFLY HOUSE INC	4600041597	09/01/2017 To 09/30/2019	Request for Qualifications	\$75,000.00	\$75,000.00
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,TRANSITIONAL HOUSING	01500	Days	\$30.00	
00002	Services	TECH SERVICE,TRANSITIONAL HOUSING	01500	Days	\$20.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/05/2018	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
09/27/2018	NCS PEARSON INC	4600041721	11/20/2017 To 06/30/2019	Sole Source by Justification	\$96,000.00	\$96,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	501-682-4479	Judi.Free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,EVALUATION,EDUCATIONAL	00140	Lump Sum	\$300.00	
00002	Services	TECH SERVICE,EVALUATION,EDUCATIONAL	00180	Lump Sum	\$300.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/13/2018	ARKANSAS DEPARTMENT OF HEALTH	4501830652	09/12/2018 To 09/13/2019	Intergovernmental	\$96,197.66	\$96,197.66
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla A. Turpin	501-661-2923	Carla.Turpin@Arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,AGREEMENT,INTER GOVERNMENT	96198	Lump Sum	\$1.00	

Technical and General Services - Executed Contracts**Total Projected Cost >= \$25,000.00 and < \$100,000.00****Report Period: 09/01/2018 - 09/30/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/13/2018	ARKANSAS DEPARTMENT OF HEALTH	4501830789	09/13/2018 To 09/14/2019	Intergovernmental	\$68,372.00	\$68,372.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		Carla A. Turpin	501-661-2923	Carla.Turpin@Arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE, AGREEMENT, INTER GOVERNMENT	68372	Lump Sum	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/07/2018	ONCORE HEALTH SOLUTIONS LLC	4600031125	11/15/2013 To 11/14/2019	Competitive Bid	\$81,475.20	\$95,054.40

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0645	Arkansas Department of Health		CARLA TURPIN	501-661-2923	carla.turpin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE, WASTE REMOVAL, INF MED WASTE	00720	each	\$72.00
00002	Services	TECH SERVICE, WASTE REMOVAL, INF MED WASTE	40140	each	\$0.40

Emergency Procurement Summary Report for October 2018 Review

Agency: Arkansas Dept. of Correction

Purchase Order Date: 9/19/2018

Purchase Order Number: 4501832180

Vendor Name: ADANI Systems Inc

Description: Misc Technical Services – Non-IT Related

Amount: \$94,655.00

Agency: Arkansas Dept. of Correction

Purchase Order Date: 9/19/2018

Purchase Order Number: 4501832180

Vendor Name: ADANI Systems Inc

Description: Equipment

Amount: \$726,692.25