Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

5.				Cambrack	Mathad		Initial Co	ntroot	Total Projected	
Date Submitted	Vendor Name		Contract No.	Contract Period		Method of Procurement		ınt	Total Projected Amount	
09/27/2018	MICHAEL YARBRO		4600043387	10/01/2018 06/30/2019	Request f Qualification	ons	\$24,50	0.00	\$24,500.00	
Agency #	Agency Na	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0023	Administrative the Cour			Vernon W	/. Hankins		682-9400	WADE	E.HANKINS@ARCOURTS. GOV	
Item #	Category	Short De	scription		Qua	ntity	UM Desc	ription	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		210	000	Lump S	Sum	\$1.00	
00002	Personnel	PRO SE	RVICE,REIMB EXP	LEGAL	038	500	Lump S	Sum	\$1.00	
Date Submitted	Vendor		Contract No.	Contract Period	Method Procurem	ent	Initial Co	unt	Total Projected Amount	
09/27/2018	LESLIE I ABERNA		4600043388	10/01/2018 06/30/2019	Request to Qualification	ons	\$15,00	00.00	\$15,000.00	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0023	Administrative the Cour			Vernon W	/. Hankins		-682-9400	WADI	E.HANKINS@ARCOURTS. GOV	
Item #	Category	Short De	escription		Qua	ntity	UM Desc	ription	Cost	
00001	Personnel	PRO SE	RVICE,ATTORNEY		15	000	Lump	Sum	\$1.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Co		Total Projected Amount	
09/26/2018	THE HAN	COUNCIL,	P0137242	09/01/2018 08/31/2019	Exempt by	Law	\$14,00	00.00	\$14,000.00	
Agency #	Agency N	-	Division	Agency Co	ntact Name		cy Contact		Agency Contact E-mail Address	
0130	Arkansas Universi			JESSICA H	HOLLOWAY	100	99680269		jholloway@atu.edu	
Item #	Category	Short De	escription		Qua	ntity	UM Desc	ription	Cost	
00001	Expenses	Camps a	and Conferences Co	onsulting	00	001	Yea	rs	\$14,000.00	
Date	Vendor	Name	Contract No.	Contract	Method		Initial Co		Total Projected	
Submitted 09/05/2018	ROSEMAR		RA1194052	Period 08/01/2018 06/30/2019	Procurem Small Or		Amo \$18,94		Amount \$18,946.00	
Agency #	Agency N	ame	Division		ontact Name		cy Contact		Agency Contact E-mail Address	
0135	University of A		UA Fayetteville	ELLEN FI	ERGUSON		-575-5314		ellenf@uark.edu	
Item #	Category	Short Do	escription		Qua	antity	UM Desc	ription	Cost	
00001	Personnel		staff assistant, scho	ool visits	00	0001	Yea	irs	\$18,946.00	

Professional Consultant Services - Executed Contracts Total Projected Cost >= \$10,000 and < \$50,000.00

Date Submitted			Contract No.	Contract No. Contract Period 10/05/2018		Method of Procurement Competitive Bid		act	Total Projected Amount \$49,000.00	
09/21/201	OF INDIA		4600041485	10/05/2019	Competitive		\$49,000.0	U		
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0710	Arkansas Dep of Human Se		Division of Youth Services	CARRIE	MILLER	479-	782-4555	Carrie.	Miller@dhs.arkansas.gov	
Item #	Category	Short D	escription		Quai	ntity	UM Descript	ion	Cost	
00001	Personnel	PRO SE	RVICE, EVALUATION	N,RESEARCH	001	00	Lump Sur	า	\$245.00	
00002	Personnel	PRO SE	RVICE,EVALUATIO	ON,RESEARCH	001	00	Lump Sur	า	\$245.00	
Date Submitte	d Vendor	Name	Contract No.	Contract Period	Method o	500	Initial Cont		Total Projected Amount	
09/11/201	8 JAMES ARCHITE		4501762728	11/21/2017 11/20/2018	ABA Crite	ria	\$36,695.6	3	\$36,695.93	
Agency #	Agency N	ame	Division	Agency Cor	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0865	Departme Arkansas He Central Admin	ritage -		DAH Pur	chasing	501-	324-9580	laura	a.wallace@arkansas.gov	
Item #	Category	Short D	escription		Qua	ntity	UM Descrip	tion	Cost	
00001	Personnel	PRO SE	RVICE, COMPENS	ATION FEE	356	649	each		\$1.00	
00002	Personnel	PRO SE	ERVICE,REIMBURS	ABLE EXPENSE	ES 010)47	each		\$1.00	

00001

Services

PREPARATION

TECH SERVICE, INMATE RE-ENTRY

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

					7			
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contrac	t Total Projected Amount
09/05/2018	STRUCTU	IUR LLC	4600041734	12/01/2017 11/30/2018	Small Ord	er	\$11,000.00	\$59,000.00
Agency #	Agency N	ame	Division	Agency Conf	tact Name		y Contact	Agency Contact
0290	Board of Acup and Related Te	uncture		MARIA VE SALLI	LASCO		ne No. 87-1396	E-mail Address asbart@cqiresults.com
Item #	Category	Short De	scription		Quai	ntity	UM Descriptio	n Cost
00001	Services	TECH SE	RVICE, ADMINIS	TRATIVE	080	000	Lump Sum	\$1.00
00002	Services	TECH SE	RVICE, REIMBUR	SABLE EXPENSE	ES 030	000	each	\$1.00
	<u> </u>							
Date	15 • • 1000000 • 100000			Contract	Method o	of	Initial Contrac	t Total Projected
Submitted	Vendor		Contract No.	Period	Procureme		Amount	Amount
09/11/2018	U S DEPAR THE INT		4501830197	07/01/2018 06/30/2019	Intergovernm		\$76,065.00	\$76,065.00
Agency #	Agency N	ame	Division	Agency Con	tact Name		y Contact one No.	Agency Contact E-mail Address
0420	AR Geologica	l Survey		JOE C	XOX	5000 B B 755	683-0113	joseph.cox@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descriptio	n Cost
00001	Services	TECH SE GOVERN	ERVICE,AGREEM IMENT	ENT,INTER	329	980	Lump Sum	\$1.00
00002	Services	TECH SE GOVERN	ERVICE,AGREEM IMENT	ENT,INTER	230	23000 Lump Sum		\$1.00
00003	Services	TECH SE GOVERN	ERVICE,AGREEM IMENT	ENT,INTER	200	085	Lump Sum	\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Contrac	ct Total Projected Amount
09/27/2018	QUAPAW H	OUSE INC	4600033408	10/01/2014 09/30/2019	Request f Qualification		\$85,000.00	\$85,000.00
Agency #	Agency N	ame	Division	Agency Con	tact Name	_	y Contact	Agency Contact
0485	Departme Community Co	nt of		Samona F			o ne No. 682-3426 s	E-mail Address amona.smith@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Description	on Cost
00001	Services	TECH SE	ERVICE,TRANSIT	IONAL HOUSING	013	368	Days	\$30.00
00002	Services	TECH SE	ERVICE,TRANSIT	IONAL HOUSING	012	299	Days	\$20.00
00003	Services	TECH SE	ERVICE,TRANSIT	IONAL HOUSING	00	100	Days	\$50.00
00004	Services	TECH SI	ERVICE,TRANSIT	IONAL HOUSING	000	025	Days	\$40.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contra Amount	Amount
09/28/2018	TWIN L RECOVE		4600037305	03/16/2016 09/30/2019	Request of Qualification		\$25,000.00	\$25,000.00
Agency #	Agency N	ame	Division	Agency Con	tact Name		cy Contact one No.	Agency Contact E-mail Address
0485	Departme Community C	ent of		Samona I				samona.smith@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Description	on Cost

\$1.00

25000

Days

Technical and General Services - Executed Contracts Total Projected Cost >= \$25,000.00 and < \$100,000.00

Date Submitted 09/27/2018	Vendor I BUTTERFLY INC	Y HOUSE	Contract No. 4600041597	Contract Period 09/01/2017 09/30/2019	Method of Procurem Request to Qualification	ent for	Initial Contract Amount \$75,000.00		Total Projected Amount \$75,000.00
Agency #	Agency Na	ame	Division	Agency Con	tact Name		cy Contact one No.		Agency Contact E-mail Address
0485	Departmer Community Co			Samona I	R Smith		682-3426	samo	ona.smith@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descript	on	Cost
00001	Services	TECH SI	ERVICE,TRANSITI	ONAL HOUSING	01	500	Days		\$30.00
00002	Services	TECH SI	ERVICE,TRANSITI	ONAL HOUSING	01	500	Days		\$20.00
Date Submitted 09/05/2018	Vendor HOPE RIS		Contract No. 4600041900	Contract Period 01/30/2018	Method Procurem Request	ent	Initial Contra Amount \$88,233.3		Total Projected Amount \$88,233.38
09/03/2016	HOI LINE	DEO IIVO	4600041900	01/30/2018 09/30/2019	Qualificati		ψ00,233.3	O	ψ00,233.30
Agency #	Agency Na	ame	Division	Agency Con	ntact Name		cy Contact		Agency Contact E-mail Address
0485	Department Community Co	nt of		Samona			one No. -682-3426	samo	ona.smith@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descript	ion	Cost
00001	Services		ERVICE,INMATE F	RE-ENTRY		233	Days		\$1.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem	100	Initial Contr Amount	act	Total Projected Amount
09/27/2018	NCS PEAR	SON INC	4600041721	11/20/2017 06/30/2019	Sole Source Justificati		\$96,000.0	0	\$96,000.00
Agency #	Agency Na	ame	Division	Agency Cor	ntact Name Agency Contact Phone No.			Agency Contact E-mail Address	
0500	Departmer Education			Judi F	Free		-682-4479	Ju	di.Free@arkansas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descript	ion	Cost
00001	Services		ERVICE,EVALUAT	ION,EDUCATION		140	Lump Sun		\$300.00
00002	Services	TECH S	ERVICE,EVALUAT	TION,EDUCATION	NAL 00	180	Lump Sun	1	\$300.00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method Procurem		Initial Contr Amount		Total Projected Amount
09/13/2018	ARKAN DEPARTM	IENT OF	4501830652	09/12/2018 09/13/2019	Intergovernr	nental	\$96,197.6	6	\$96,197.66
Agency #	HEAL Agency Na		Division	Agency Cor	ntact Name		cy Contact		Agency Contact E-mail Address
0645	Arkansas Dep of Healt	artment	,	Carla A.	. Turpin		-661-2923	Car	la.Turpin@Arkansas.gov
Item #	Category	Short De	escription		Qua	antity	UM Descript	ion	Cost
00001	Services		ERVICE,AGREEM	ENT,INTER		198	Lump Sun		\$1.00

Technical and General Services - Executed Contracts Total Projected Cost >= \$25,000.00 and < \$100,000.00

Date Submitted 09/13/2018 Agency # 0645	Vendor I ARKAN DEPARTM HEAL Agency Na Arkansas Dep of Health	SAS ENT OF TH me artment	Contract No. 4501830789 Division		Method of Procurem Intergovernm ntact Name	ent nental Agend Ph	Initial Contra Amount \$68,372.00 cy Contact one No. 661-2923	Amount
Item #	Category	Short De	scription		Qua	ntity	UM Description	on Cost
00001	Services	TECH SE GOVERN	ERVICE,AGREEME NMENT	ENT,INTER	683	372	Lump Sum	\$1.00
Date Submitted 09/07/2018	Vendor ONCORE I SOLUTIO	HEALTH	Contract No. 4600031125	Contract Period 11/15/2013 11/14/2019	Method of Procurem Competitive	ent	Initial Contra Amount \$81,475.20	Amount
Agency #	Agency Na	ime	Division		ntact Name	•	cy Contact one No.	Agency Contact E-mail Address
0645	Arkansas Dep of Health			CARLA	TURPIN		-661-2923	carla.turpin@arkansas.gov
Item #	Category	Short De	scription		Qua	ntity	UM Descripti	on Cost
00001	Services	TECH SI WASTE	ERVICE,WASTE R	EMOVAL,INF M	ED 00	720	each	\$72.00
00002	Services	TECH SI WASTE	ERVICE,WASTE R	EMOVAL,INF M	ED 40	140	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