

## Professional Consultant Services - Executed Contracts

Total Projected Cost &gt;= \$10,000 and &lt; \$50,000.00

Report Period: 08/01/2018 - 08/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/01/2018	INTOUCH COACHING LLC	RA1194045	07/01/2018 To 06/30/2019	Small Order	\$19,120.00	\$19,120.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Personnel	Leadership Coach, Research Consultant, Supervising Coach	00001	Years	\$18,600.00	
00001	Expenses	Mileage/Lodging/Meals	00001	Years	\$520.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/01/2018	LAURA M CRISPIN	RA1194049	07/16/2018 To 06/30/2019	Competitive Bid	\$26,000.00	\$26,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Personnel	Research Contractor	00001	Years	\$26,000.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/28/2018	CHESTER WYNN, MD, PA	RA19150711	09/01/2018 To 06/30/2019	Request for Qualifications	\$37,000.00	\$37,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0150	University of Arkansas for Medical Sciences		DANA TRICKEY	5016868451	datrickey@uams.edu	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Personnel	MD Call for Weekend Day and Night	00001	Years	\$37,000.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2018	UNIVERSITY OF ARKANSAS AT FAYETTEVI	4600043186	09/01/2018 To 06/30/2019	Intergovernmental	\$12,000.00	\$36,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0645	Arkansas Department of Health		Sherry Gibson	501-661-2569	Sherry.Gibson@Arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Personnel	PRO SERVICE,CONSULTANT,PLANNING	12000	Lump Sum	\$1.00	

## Technical and General Services - Executed Contracts

Total Projected Cost &gt;= \$25,000.00 and &lt; \$100,000.00

Report Period: 08/01/2018 - 08/31/2018

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/27/2018	MONGOOSE RESEARCH	RFP18022	07/01/2018 To 06/30/2019	Request for Proposal	\$45,625.00	\$45,625.00
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	Services	Two Way Messaging Services for Students	00001	Lump Sum	\$45,625.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/01/2018	NEXSTAR BROADCASTING INC	4501809790	07/01/2018 To 06/30/2019	Exempt by Law	\$72,000.00	\$72,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0319	Minority Health Commission		ESTE FRAZIER	501-686-2748	este.frazier@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,ADVERTISING,TELEVISION	00012	each	\$4,500.00	
00002	Services	TECH SERVICE,ADVERTISING,TELEVISION	00012	each	\$1,500.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/01/2018	PINNACLE MEDIA LLC	4501809845	07/01/2018 To 06/30/2019	Exempt by Law	\$39,600.00	\$39,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0319	Minority Health Commission		ESTE FRAZIER	501-686-2748	este.frazier@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,ADVERTISING,TELEVISION	39600	each	\$1.00	
Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/01/2018	KATV LLC	4501809888	07/01/2018 To 06/30/2019	Exempt by Law	\$39,985.00	\$39,985.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0319	Minority Health Commission		ESTE FRAZIER	501-686-2748	este.frazier@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,ADVERTISING,TELEVISION	39985	each	\$1.00	



**Technical and General Services - Executed Contracts**

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

**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/01/2018	CUMULUS MEDIA INC	4501819727	07/01/2018 To 06/30/2019	Exempt by Law	\$33,500.00	\$33,500.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0319	Minority Health Commission		ESTE FRAZIER	501-686-2748	este.frazier@arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Services	TECH SERVICE,ADVERTISING,RADIO	33500	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	NEXSTAR BROADCASTING INC	4501809790	07/01/2018 To 06/30/2019	Exempt by Law	\$72,000.00	\$72,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0319	Minority Health Commission		Michelle Peek	501-371-6055	michelle.peek@dfa.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Services	TECH SERVICE,ADVERTISING,TELEVISION	54000	each	\$1.00	
00002	Services	TECH SERVICE,ADVERTISING,TELEVISION	18000	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	PINNACLE MEDIA LLC	4501809845	07/01/2018 To 06/30/2019	Exempt by Law	\$39,600.00	\$39,600.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0319	Minority Health Commission		Melissa Griffith	501-683-2220	Melissa.griffith@dfa.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Services	TECH SERVICE,ADVERTISING,TELEVISION	39600	each	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	KATV LLC	4501809888	07/01/2018 To 06/30/2019	Exempt by Law	\$39,985.00	\$39,985.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0319	Minority Health Commission		Michelle Peek	501-371-6055	michelle.peek@dfa.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
00001	Services	TECH SERVICE,ADVERTISING,TELEVISION	39985	each	\$1.00	

**Technical and General Services - Executed Contracts**

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

**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/09/2018	PATRICIA HENDRIX	4600035944	09/15/2015 To 09/14/2019	Competitive Bid	\$74,842.99	\$98,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0440	Oil and Gas Commission		DEBRA WEHAGEN	501-683-5814	debra.wehagen@aogc.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE COURT REPORTER	74843	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2018	BUFFALO DATA SERVICES LLC	4600043168	08/01/2018 To 02/29/2020	Competitive Bid	\$55,000.00	\$55,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0472	Arkansas Geographic Information Systems Office		KAYLA LYON	501-682-2767	kayla.lyon@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,DIGITAL TOPOGRAPHIC MAPPING	55000	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/15/2018	SCHINDLER ELEVATOR CORP.	4600040940	07/01/2017 To 06/30/2019	Exempt by Law	\$75,841.90	\$75,841.90
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Sharon L Gaines	501-371-6035	sharon.gaines@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,ELEVATOR/ESCALATOR	00002	Lump Sum	\$18,912.95	
00001	Commodities	ELEVATOR, ESCALATOR, MISC	00002	each	\$19,008.00	



**Technical and General Services - Executed Contracts**

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**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2018	J C EHRlich CO INC	4600035029	07/01/2015 To 06/30/2019	Invitation for Bid	\$23,208.00	\$40,614.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Judy Shirley	501-324-9314	Judy.Shirley@dfa.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$52.50
00002	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$52.50
00003	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00
00004	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00
00005	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$35.00
00006	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$52.50
00007	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00
00008	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00
00009	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$70.00
00010	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00
00011	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$35.00
00012	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$25.00
00013	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$35.00
00014	Services	SERVICE, PEST CONTROL, MONTHLY	00048	Months	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/23/2018	CONTRACT FLOORING, LLC	UAC0677TGS00	09/01/2018 To 09/15/2018	Competitive Bid	\$51,470.00	\$51,470.00
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	Services	Demo existing flooring, grind and polish concrete floor, and seal, install wall base at Lockesburg Facility	00001	value only	\$51,470.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/21/2018	MEDICAL WASTE SERVICES	4600032824	09/01/2013 To 08/31/2019	Invitation for Bid	\$32,690.00	\$42,966.00
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	501-682-6327	dhs.rmu@dhs.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,WASTE REMOVAL, HAZARDOUS	01192	each	\$23.25
00001	Commodities	SERVICE,REMOVAL,DISPOSAL,HAZARDOUS	00214	each	\$23.25

**Technical and General Services - Executed Contracts**

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

**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/28/2018	ANTOINETTE TAMMY FORD	4600035452	07/01/2015 To 08/14/2018	Competitive Bid	\$45,097.91	\$45,097.91
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	AIMEE SEXTON	8703762163	Aimee.Sexton@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	SERVICE, JANITORIAL, MONTHLY	00037	Months	\$1,208.33	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	MACAIAH TILLMAN	4501813095	07/01/2018 To 06/30/2019	Competitive Bid	\$25,453.92	\$25,453.92
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Denise Jackson	501-682-3262	denise.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, JANITORIAL	00012	Months	\$2,121.16	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	LONNIE R CHANEY	4600040592	07/01/2017 To 06/30/2019	Competitive Bid	\$90,000.00	\$90,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie K. Jackson	501-682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE, JANITORIAL	00012	Months	\$1,500.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	CHRISTOPHER FRANKLIN	4501813029	07/01/2018 To 06/30/2019	Competitive Bid	\$26,250.00	\$26,250.00
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	\$2,187.50	



**Technical and General Services - Executed Contracts**

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**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/06/2018	SOUTHERN MAID JANITORIAL SERVICES	4501812950	07/01/2018 To 06/30/2019	Competitive Bid	\$51,240.00	\$51,240.00
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	\$4,270.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	WADE COMPANY INC	4600040927	07/01/2017 To 06/30/2019	Small Order	\$35,700.00	\$35,700.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace	501-324-9582	Laura@arkansasheritage.org	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,REPAIR,APPLIANCE	00001	each	\$18,114.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	NEELEY FORESTRY SERVICE INC	4600041619	07/01/2018 To 06/30/2019	Small Order	\$39,800.00	\$39,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace	501-324-9582	Laura@arkansasheritage.org	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MANAGEMENT,TIMBER	19900	each	\$1.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	APEX COVANTAGE LLC	4600042204	04/13/2018 To 06/30/2019	Competitive Bid	\$44,298.00	\$44,298.00
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	Services	TECH SERVICE,SCANNING	08400	each	\$1.00
00002	Services	TECH SERVICE,SCANNING	35000	each	\$1.00
00001	Commodities	FREIGHT,SHIPPING OF GOODS	00898	each	\$1.00

**Technical and General Services - Executed Contracts**

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**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	MISSISSIPPI DEPARTMENT OF ARCHIVES AND	4600042297	04/23/2018 To 06/30/2019	Intergovernmental	\$82,428.00	\$82,428.00
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	Services	TECH SERVICE,LABOR	82428	Hours	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	US APPLICATORS LLC	4600042983	07/16/2018 To 06/30/2019	Competitive Bid	\$45,672.00	\$45,672.00
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	Services	TECH SERVICE,STEWARDSHIP	23951	each	\$1.00	
00002	Services	TECH SERVICE,STEWARDSHIP	21721	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	BRUSH CLEARING SERVICE LLC	4600043184	08/01/2018 To 06/30/2019	Competitive Bid	\$35,000.00	\$35,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		Laura K. Wallace	501-324-9582	Laura@arkansasheritage.org	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,STEWARDSHIP	35000	each	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	GARBO HEARNE	4600043237	08/13/2018 To 06/30/2019	Small Order	\$34,880.00	\$34,880.00
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	Services	TECH SERVICE,ARTIST	34880	each	\$1.00	



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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	JENNIFER OGLE	4600043289	08/21/2018 To 08/20/2019	Competitive Bid	\$60,000.00	\$60,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
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	Services	TECH SERVICE,BOTANIST	60000	Lump Sum	\$1.00	

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Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/29/2018	4E ENVIRONMENTAL SERVICES INC	4600043339	09/24/2018 To 09/23/2019	Competitive Bid	\$26,750.00	\$26,750.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone No.</b>	<b>Agency Contact E-mail Address</b>	
0900	Department of Parks and Tourism		Shelly Quattlebaum	501-682-7619	SHELLY. QUATTLEBAUM@ARKANSAS. GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	75000	US pound	\$0.25	
00002	Services	TECH SERVICE,WASTE REMOVAL, BIOLOGICAL	32000	US pound	\$0.25	

**Technical and General Services - Executed Contracts**

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

**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/30/2018	PANASONIC	4501827410	08/29/2019 To 10/31/2019	Cooperative Contract	\$99,390.00	\$99,390.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,MAINTENANCE,COMPUTER EQUIPMT	00025	Lump Sum	\$168.00
00015	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00016	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00017	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00018	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00019	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00020	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00021	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00022	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00023	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00024	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00025	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00026	Commodities	ACCESSORY,COMPUTER	00025	Lump Sum	\$685.00
00027	Commodities	ACCESSORY,COMPUTER	00025	Lump Sum	\$15.00
00030	Commodities	FREIGHT,SHIPPING OF GOODS	00001	each	\$65.00
00029	Commodities	ACCESSORY,COMPUTER	00025	Lump Sum	\$147.00
00028	Commodities	ACCESSORY,COMPUTER	00025	Lump Sum	\$280.00
00014	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00013	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00012	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00011	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00010	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00009	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00008	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00007	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00006	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00
00005	Commodities	MICROCOM, HNDHELD, NOTEBOOK, MISC, EACH	00001	Lump Sum	\$2,678.00

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**Technical and General Services - Executed Contracts**

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

**Report Period: 08/01/2018 - 08/31/2018**

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/22/2018	MORPHO USA INC	4501822361	08/20/2018 To 08/30/2018	Sole Source by Justification	\$90,100.00	\$98,209.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT SYSTEM SETUP	00001	each	\$90,100.00

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/17/2018	MORPHO USA INC	4501822361	08/20/2018 To 08/30/2018	Sole Source by Justification	\$90,100.00	\$98,209.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0960	Arkansas State Police		Ryan Bergren	501-618-8182	ryan.bergren@asp.arkansas.gov	

Item #	Category	Short Description	Quantity	UM Description	Cost
00001	Services	TECH SERVICE,IT SYSTEM SETUP	00001	each	\$90,100.00

ALC Report  
For Emergency Procurement of  
Professional Consultant Contracts  
August 28, 2018

On August 28, 2018 Senator Bill Sample and Representative Jim Dotson, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jeff Wardlaw, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director advising of emergency procurement of two contracts with the Department of Human Services.

The Department of Human Services – Office of Long Term Care (DHS - OLTC) is contracting with TMNC, Inc and JNBNC, Inc to provide operational management of nursing homes in Dierks and Hazen. These two facilities are now in receivership under DHS-OLTC and will require administrative services in order to ensure that the basic and medical needs of the residents are met.

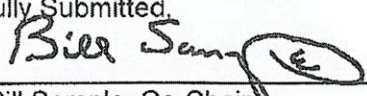
Under ACA 19-11-233, the State Procurement Director, the head of a procurement agency, or a designee of either officer may make or authorize others to make emergency procurements as defined in § 19-11-204(4). This report shall serve as notification that we are in receipt of this emergency procurement authorization.

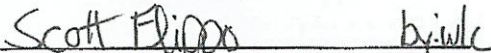
Below is a summary of the contracts that were authorized as emergency procurements by Edward Armstrong, Director Office of State Procurement.

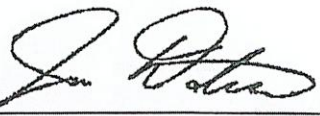
SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006

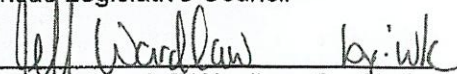
*In-State Contracts*

Org/Amt	Amount	Paid To Date	Objective	New Exp Date
<b>1. Agency: Human Services Department</b>				
Total Authorized: \$0.00		Org. Term: 09/01/2018 10/31/2018		Procurement: EMG
Total After Review: \$300,000.00		Funding: Other - 100% - [OLTC Civil Money penalties]		
Total Projected: \$300,000.00		MOF: Contract Number: 4600043261		
Original:	300,000.00	Provide nursing home servicesCoverage area: Dierks		
<b>2. Agency: Human Services Department</b>				
Total Authorized: \$0.00		Org. Term: 09/01/2018 10/31/2018		Procurement: EMG
Total After Review: \$300,000.00		Funding: Other - 100% - [OLTC Civil Money penalties]		
Total Projected: \$300,000.00		MOF: Contract Number: 4600043260		
Original:	300,000.00	Provide nursing home servicesCoverage area: Hazen		

Respectfully Submitted,  
  
Senator Bill Sample, Co-Chair  
Arkansas Legislative Council

  
Senator Scott Flippo, Co-Chair  
ALC Review Subcommittee

  
Representative Jim Dotson, Co-Chair  
Arkansas Legislative Council

  
Representative Jeff Wardlaw, Co-Chair  
ALC Review Subcommittee





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

**OFFICE OF THE DIRECTOR**  
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August 24, 2018

Senator Bill Sample, Co-Chairperson  
Representative Jim Dotson, Co-Chairperson  
Senator Scott Flippo  
Representative Jeff Wardlaw  
Arkansas Legislative Council (ALC) and  
ALC-Review Subcommittee  
Arkansas Legislative Council  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs,

The Department of Human Services (“DHS”), Office of Long Term Care (“OLTC”), has requested emergency procurement authority to establish a contract through the month of October, 2018, with TMNC, Inc. and JNBNC, Inc., both located in Conway, Arkansas, to provide operational management of two (2) nursing homes: Dierks Healthcare & Rehabilitation Center, LLC (Dierks) in Dierks, Arkansas and Spring Place Healthcare & Rehabilitation Center (Spring Place) in Hazen, Arkansas, respectively.

Each of these nursing homes is occupied by numerous elderly and medically fragile Arkansans who rely on the services provided by Dierks and Spring Place for daily care and support. These two facilities are now in receivership under the DHS OLTC, and will require administrative services in order to ensure that the basic and medical needs of their residents are met.

Based on information DHS OLTC has provided to the Department of Finance and Administration (“DFA”), Office of State Procurement (“OSP”), the State Procurement Director has determined that the urgent need to secure stable sources of administrative management of these two facilities supports for the near future justifies the use of emergency procurement, as defined under Arkansas Procurement Law<sup>1</sup> on the grounds that, if not immediately

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<sup>1</sup> See Ark. Code Ann. § 19-11-204(4) (“Emergency procurement” means the acquisition of commodities or services, which if not immediately initiated, will endanger human life or health, state property, or the functional capability of a state agency).

initiated, human life or health will be endangered. Because human life and health is imperiled, it is considered to be a critical emergency.

Given the aforesaid, DFA requests emergency review of the proposed DHS OLTC contracts with TMNC, Inc. and JNBNC, Inc., to provide operational management of the residential treatment facility in Dierks, Arkansas, and in Hazen, Arkansas, respectively. The contracts cannot be held until the regular review date in September because the affected individuals will need care before then. OLTC has already made provisions to see that care be provided to the residents of these facilities through August, but there are no contracts in place for September, so review should be completed before the end of August.

Respectfully,

A handwritten signature in cursive script, appearing to read "Larry Walther".

Larry W. Walther  
Director, Department of Finance and  
Administration