

PROFESSIONAL SERVICE CONTRACTS

\$10K-\$49,999.99 Report - October, 2015

Agency #	Agency Name	Division	Contract #	Vendor Name	Initial Contract Amount	Total Projected Amount	QTY	Unit of Measure	Contract Start	Contract End	Method	Purpose of Contract	Contact	Phone	Submitted
125	University of Arkansas at Fayetteville		RA1123241	Carl D Reese	\$49,900.00	\$49,900.00	5	Month	8/10/2015	1/10/2016	Sole Source by Justification	Football offensive analyst consultant to break down opposing defense	Ellen Ferguson	(479) 575-5314	9/1/2015 10:14
315	University of Arkansas at Fayetteville		RA11562240	Calvin Edwin Williamson Jr	\$49,900.00	\$49,900.00	5	Month	8/10/2015	1/10/2016	Sole Source by Justification	Football defensive analyst to assist with breakdown of opposing offense	Ellen Ferguson	(479) 575-5314	9/1/2015 14:52
315	University of Arkansas at Fayetteville		RA1153932	Higher One Inc	\$34,527.00	\$34,527.00	10	Month	8/20/2015	1/10/2016	Sole Source by Justification	Consultation for assessment (incl software) which would integrate strategic planning annual planning, tracking of student participation, etc	Ellen Ferguson	(479) 575-5314	9/1/2015 14:10
500	Department of Education		4600035870	University of Central Arkansas	\$24,000.00	\$24,000.00	11	Month	8/20/2015	1/10/2016	Sole Source by Justification	Oversee activities required from CDC requirements for Coop agreement 1U87004160 identify/develop a teacher competencies instrument to guide prof dev, content knowledge teacher assessments to monitor teacher competencies, collect formative/summative data from school districts, compile/analyze data, align SOW with CDC eval measures utilizing prov questions for collection of eval measures with districts for exemplary sexual health education, provide final report, assist in dev of train mats.	Judi Free	(501) 682-4479	9/10/2015 11:11
710	Arkansas Department of Human Services	Division of Children & Family Services	4600034181	Counseling and Education Center Inc	\$18,000.00	\$45,000.00	6	Year	7/1/2015	6/30/2016	Request for Proposal	Respite Care in DCFS Area 10	Dot Bonds	(870) 534-4200 x 125	9/24/2015 12:08
790	Arkansas Economic Development Commission		4600033201	FS CIRCLE CONSULTING LLC	\$24,000.00	\$30,000.00	1	Year	3/1/2015	2/29/2016	Invitation for Bid	Compresses Natural Gas Training Sessions	Emma Knotts	(501) 682-7353	9/23/2015 14:33

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/11/2015	Williams Mechanical Services	1602	09/14/2015-08/31/2016	Competitive Bid	\$ 26,112.00	\$ 26,112.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0100	Henderson State University		Tim Jones	(870) 230-5117	jonest@hsu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	HVAC Service	384	Hours	\$ 26,112.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/29/2015	Daktronics, Inc	P0197287	08/24/2015-12/05/2015	Sole Source by Justification	\$ 28,850.15	\$ 28,850.15
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0125	Arkansas State University - Jonesboro		Carol Barnhill APO CPPO	(870) 972-2122	cbarnhil@astate.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Scoreboard Technician for 6 ASU-J Home football games	1	Each	\$ 28,850.15	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/29/2015	Harris Pipe and Line Plumbing Service	P0197245	08/24/2015-06/30/2016	Competitive Bid	\$ 40,000.00	\$ 40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0125	Arkansas State University - Jonesboro		Carol Barnhill APO CPPO	(870) 972-2122	cbarnhil@astate.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Grease interceptor pumping and storm drain jetting.	1	Each	\$ 40,000.00	

C2

Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00
Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/29/2015	Regional Sound of AR Inc	P0197244	08/24/2015-12/05/2015	Competitive Bid	\$ 30,000.00	\$ 30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0125	Arkansas State University - Jonesboro		Carol Barnhill APO CPPD	(870) 972-2122	cbarnhil@astate.edu	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Sound system support services for 2015 football season		1	Each	\$ 30,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/30/2015	McGonigal Consulting, LLC.	4600023534	01/01/2016-12/31/2016	Competitive Bid	\$ 46,550.00	\$ 50,227.45
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0228	Board of Examiners In Counseling		Deneshia Morgan	(501) 683-6302	Deneshia.J.Morgan@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Completion of the software update & integration of the new database system and website.		1	Each	\$ 46,550.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/11/2015	Structuur, LLC	4600035831	12/01/2010-11/30/2017	Competitive Bid	\$ 8,700.04	\$ 45,425.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0290	Board of Acupuncture and Related Techniques		maria velasco salling	(501) 687-1396	asbart@cgiresults.com	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	administrative services		1	Each	\$ 8,700.04

Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00
Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/22/2015	Patricia Hendrix	46000359944	09/15/2015-09/14/2016	Request for Proposal	\$ 14,000.00	\$ 98,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Court Reporting Services		12	Months	\$ 1,166.67

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	Airetech Corporation	4501561484	07/01/2015-06/30/2016	Exempt by Law	\$ 26,000.00	\$ 26,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5528	mherring@aba.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Maintenance of fume hoods in the State Crime Lab Building and the Natural Resources Building		12	Months	\$ 26,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	Dale Dondrey, Inc.	4600035276	07/01/2015-06/30/2017	Exempt by Law	\$ 33,711.92	\$ 33,711.92
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Monthly inspection and preventative maintenance of incinerator. 7/1/15 thru 6/30/16		12	Months	\$ 16,555.72
2	Service	Monthly inspection and preventative maintenance of incinerator 7/1/16 thru 6/30/17		12	Months	\$ 17,156.20

Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00
Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	Dothan Security Inc	4600035002	07/01/2015-06/30/2016	Competitive Bid	\$ 63,076.00	\$ 63,076.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Security guard service, 616 Garrison Avenue, Fort Smith, AR		12	Months	\$ 63,076.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	J C Ehrlich Co, Inc	4600035029	07/01/2013-06/30/2016	Competitive Bid	\$ 5,796.00	\$ 40,572.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Pest control services for DBA owned buildings in Little Rock		12	Months	\$ 5,796.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	Kone, Inc	4501552999	07/01/2015-06/30/2016	Exempt by Law	\$ 34,818.96	\$ 34,818.96
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Maintenance of elevators - 501 Building 7/1/15 thru 6/30/16		12	Months	\$ 21,660.00
2	Service	Maintenance of wheelchair lift - DFA Building 7/1/15 thru 6/30/16		12	Months	\$ 1,620.00
3	Service	Maintenance of elevators - DFA Building 7/1/15 thru 6/30/16		12	Months	\$ 8,664.00

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	Schindler Elevator Corporation	4600035670	07/01/2015-06/30/2017	Exempt by Law	\$ 72,404.88	\$ 72,404.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Elevator maintenance - Mainstreet Mall Building - 7/1/15 thru 6/30/17	24	Months	\$ 72,404.88	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	ThyssenKrupp Elevator Company	4600035283	07/01/2015-06/30/2017	Exempt by Law	\$ 91,584.00	\$ 91,584.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Elevator maintenance service - MAC Bldg 7/1/15 THRU 6/30/16	12	Months	\$ 6,348.00	
2	Service	Elevator maintenance service - Crime Lab 7/1/15 thru 6/30/16	12	Months	\$ 8,664.00	
3	Service	Elevator maintenance service - PSC Bldg 7/1/15 thru 6/30/16	12	Months	\$ 5,904.00	
4	Service	Elevator maintenance service - Justice Bldg 7/1/15 thru 6/30/16	12	Months	\$ 5,904.00	
5	Service	Elevator maintenance service - MainStreet Mall 7/1/15 thru 6/30/16	12	Months	\$ 18,216.00	
6	Service	Elevator maintenance service - MAC Bldg 7/1/16 thru 6/30/17	12	Months	\$ 6,564.00	
7	Service	Elevator maintenance service - Crime Lab 7/1/16 thru 6/30/17	12	Months	\$ 8,952.00	
8	Service	Elevator maintenance service - PSC Bldg 7/1/16 thru 6/30/17	12	Months	\$ 6,096.00	
9	Service	Elevator maintenance service - Justice Bldg 7/1/16 thru 6/30/17	12	Months	\$ 6,096.00	
10	Service	Elevator maintenance service - MainStreet Mall - 7/1/16 thru 6/30/17	12	Months	\$ 18,840.00	

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	William A. Harrison, Inc.	4600035669	07/01/2015-06/30/2017	Exempt by Law	\$ 41,286.20	\$ 41,286.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mherring@aba.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Chiller maintenance for the Justice Building 7/1/15 thru 6/30/16	12	Months	\$ 5,122.72	
2	Service	Chiller maintenance for the Crime Lab Building 7/1/15 thru 6/30/16	12	Months	\$ 4,379.12	
3	Service	Chiller maintenance for the Natural Resources Building 7/1/15 thru 6/30/16	12	Months	\$ 4,380.20	
4	Service	Chiller maintenance for the Public Service Commission Building 7/1/15 thru 6/30/16	12	Months	\$ 2,171.36	
5	Service	Chiller maintenance for the Mainstreet Building 7/1/15 thru 6/30/16	12	Months	\$ 4,386.32	
6	Service	Chiller maintenance for the Justice Building 7/1/16 thru 6/30/17	12	Months	\$ 5,225.16	
7	Service	Chiller maintenance for the Crime Lab Building 7/1/16 thru 6/30/17	12	Months	\$ 4,466.68	
8	Service	Chiller maintenance for the Natural Resources Building 7/1/16 thru 6/30/17	12	Months	\$ 4,467.80	
9	Service	Chiller maintenance for the Public Service Commission Building 7/1/16 thru 6/30/17	12	Months	\$ 2,214.80	
10	Service	Chiller maintenance for the Mainstreet Mall Building 7/1/16 thru 6/30/17	12	Months	\$ 4,472.04	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/01/2015	Communicating Hands, Inc.	0693RFB15001	08/14/2015-06/30/2016	Competitive Bid	\$ 30,000.00	\$ 30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0693	Pulaski Technical College		Tim Walbert	(501) 812-2366	twalbert@pulaskitech.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Interpretive (sign-language) classroom services for deaf and hearing impaired students	545	Hours	\$ 30,000.00	

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/03/2015	Onsite Therapy Services Inc	4501564907	09/01/2015-12/31/2015	Sole Source by Justification	\$ 90,000.00	\$ 90,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Behavioral Health Services	Tammie Wyatt	(501) 251-6565	Tammie.Wyatt@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Therapy services for ASH Adults and Adolescent Patients pending contract award	1	Each	\$ 90,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/24/2015	Dell Marketing LP	4600023319	08/18/2015-09/02/2015	Competitive Bid	\$ 25,855.47	\$ 87,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	Rick Whitaker	(501) 329-6851	Rick.Whitaker@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Computers	75	Each	\$ 25,855.47	
2	Commodity	Computers	75	Each	\$ 25,855.47	

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/24/2015	Pellerin Laundry Machinery	4501566075	09/04/2015-09/30/2015	Competitive Bid	\$ 25,140.00	\$ 25,140.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	Rick Whitaker	(501) 329-6851	Rick.Whitaker@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Commercial Washing Machine	1	Each	\$ 25,140.00	
2	Commodity	Commercial Washing Machine	1	Each	\$ 25,140.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/23/2015	William A Harrison	4501551144	07/20/2015-06/30/2016	Exempt by Law	\$ 39,800.00	\$ 39,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	Rick Whitaker	(501) 329-6851	Rick.Whitaker@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	One time Annual Maintenance Agreement HVAC Control System	1	Each	\$ 39,800.00	

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/23/2015	William A. Harrison, Inc.	4501551149	07/20/2015-06/30/2016	Exempt by Law	\$ 27,200.00	\$ 27,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	Rick Whitaker	(501) 329-6851	Rick.Whitaker@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Annual Service Agreement for Chillers and Pool Pak Unit	1	Each	\$ 27,200.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/24/2015	Xerox Corporation	4501557761	08/05/2015-08/10/2015	Competitive Bid	\$ 29,340.63	\$ 29,340.63
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	Rick Whitaker	(501) 329-6851	Rick.Whitaker@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Xerox Managed Services for 08-14-14 thru 05-15-15.	1	Each	\$ 29,340.63	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/21/2015	BRW Incorporated Cities	4501569455	09/18/2015-12/31/2015	Sole Source by Justification	\$ 47,555.07	\$ 47,555.07
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Barbara Nierstheimer	(501) 682-0957	nierstheimer@adeq.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Extension of interim janitorial contract services during bid and award of new contract	4	Months	\$ 10,957.39	

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

Report Period: 09/01/2015-09/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
09/21/2015	U.S. Department of the Interior	4501569788	09/21/2015-06/30/2016	Intergovernmental	\$ 83,336.00	\$ 83,336.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0930	Department of Environmental Quality		Barbara Nierstheimer	(501) 682-0957	nierstheimer@adeq.state.ar.us

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Joint Funding Agreement for operation and analysis of data from Stream Gauges	2	Each	\$ 83,336.00

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION
Office of Intergovernmental Services

STATE CLEARINGHOUSE 2015

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR
9/1/2015 through 9/30/2015

(A.C.A. § 19-7-604 , § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
9/4/2015	Arkansas Department of Career Education/Arkansas Rehabilitation Services	Career Pathways for Individuals with Disabilities Model Demonstration Program is designed to enable VR-eligible individuals with disabilities, including youth with disabilities, to acquire marketable skills and recognized postsecondary credentials necessary to secure competitive integrated employment in high-demand, high-quality occupations.	Statewide	U.S. Department of Education	Federal	\$875,000.00
					Applicant	\$61,950.00
					State	\$97,222.00
					Local	\$0.00
					Other	\$0.00
					Total	\$1,034,172.00
9/9/2015	Arkansas Department of Human Services/Division of County Operations	To provide funding to the States' 16 Community Action Agencies for the provision of services and activities designed to reduce the Energy burden for Arkansas Low Income population by offering Assistance Benefits, Home Weatherization and Assurance 16 Activities.	Statewide	U.S. Dept. of Health and Human Services/Office of Community Services	Federal	\$26,777,251.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$26,777,251.00
9/9/2015	Arkansas Department of Workforce Services	Unemployment Insurance Grant - Administrative operation of Unemployment Insurance in the State of Arkansas for Federal Fiscal Year 2016 - Reference UIPL No. 21-15, Source Date: 8/20/2015.	Statewide	U.S. Department of Labor	Federal	\$20,001,582.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$20,001,582.00



Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
9/17/2015	Arkansas Administrative Office of the Courts/Domestic Violence Program	Domestic Violence Program Director. Develop educational resources and tools to support/assist the courts on issues related to domestic violence and sexual assault and stalking. (STOP)	Statewide	U.S. Violence Against Women Assistance	Federal	\$99,239.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$99,239.00
9/18/2015	Arkansas Public Service Commission	Arkansas Public Service Commission Base Grant. Enforcement of the state and federal natural gas pipeline safety standards pertaining to the transportation of natural gas through pipelines by intrastate operators.	Statewide	U.S. Department of Transportation	Federal	\$731,850.98
					Applicant	\$0.00
					State	\$182,962.75
					Local	\$0.00
					Other	\$0.00
					Total	\$914,813.73
9/22/2015	Arkansas Department of Health/Child and Adolescent Health Section	Title V State Abstinence Education Program (Supplemental Funding). The purpose of the Abstinence Education Program is to utilize evidenced-based teen pregnancy prevention curriculums to promote abstinence from sexual activity. Arkansas's abstinence program focuses on those groups between 12-19 years of age which are most likely to bear children out of wedlock (i.e. high risk and foster care). In addition, the abstinence program serves parents and siblings of these youth whenever possible.	Statewide	U.S. Department of Health and Human Services, Adm. For Children & Families	Federal	\$179,706.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$136,568.00
					Other	\$0.00
					Total	\$316,274.00
9/23/2015	Arkansas Department of Finance and Administration/IGS	To support rape crisis centers and other non-profit organizations who provide services to victims of sexual assault and rape throughout the State of Arkansas.	Statewide	U.S. Department of Justice/ Office of Intergovernmental Services	Federal	\$328,607.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$328,607.00

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
9/30/2015	Arkansas Livestock and Poultry Commission/Livestock Inspection Department	Avian Health Grant. USDA Aphis Veterinary Services is providing federal funds to assist efforts to perform surveillance and diagnostic testing for animals in Arkansas due to Avian Influenza positive tests.	Statewide	U.S. Department of Agriculture/Animal & Plant Health Inspection Service	Federal	\$102,857.25
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	<u>\$102,857.25</u>

--- END OF RECORDS ---