

PROFESSIONAL SERVICE CONTRACTS

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

Agency #	Agency Name	Division	Contract #	Vendor Name	Total Projected Amount	QTY	Unit of Measure	Contract Start	Contract End	Method	Purpose of Contract	Contact	Phone	Submitted
980	Arkansas State Police		4501570815	Management Concepts Inc.	\$18,544.00	4	Days	11/30/2015	12/3/2015	Sole Source by Justification	Vendor will provide training on Sub-Grant Awarding for Pass-Through Entities. Guidance will be provided on sub-recipient monitoring in relation to State Police' Federal funding agencies as well as other criteria.	Linda Armstrong	(501) 618-8182	10/1/2015 16:05
710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	4600035136	Commission on Accreditation of Rehabilitation Facilities	\$48,695.00	8	Month	10/26/2015	6/30/2016	Sole Source by Justification	Utilize single accreditation source for four human development centers (Boonville, Arkadelphia, Jonesboro & Conway) that will undergo accreditation survey this year. Commission on Accreditation of Rehabilitation Facilities (CARF) is the only national accreditation organization recognized by The Developmental Disabilities Services for the service of providers it regulates. CARF survey is an independent process conducted by an outside party using internally recognized standards.	Vivian Lee	(501) 682-8945	10/26/2015 15:58
610	Department of Finance and Administration		4501571176	Source 360 Group Inc.	\$11,600.00	3	Months	9/25/2015	12/31/2015	Competitive Bid	Remote Consulting Services for the production of Adobe Lifecycle Form. General services analyzing server infrastructure, installation, configuration and architecture of the Adobe platform.	Alan Saughey	(501) 371-6182	9/25/2015 11:54
385	Department of Veteran Affairs		4600036009	Ecological Design Group, Inc.	\$36,100.00	2	Months	11/1/2015	12/31/2015	Sole Source by Justification	Prof Serv. Miscellaneous Design/Construct -Provide landscape architectural and engineering design services for the Arkansas State Veterans Cemetery located at 1501 W. Maryland Ave., North Little Rock.	Marecia Griffin	(501) 683-1360	9/30/2015 9:45
160	University of Arkansas at Pine Bluff		198647	Fetterman Associates	\$10,883.25	11	Months	9/30/2015	9/3/2016	Request for Proposal	Evaluator for MISRGD	Rose Y Celestin	(870) 575-8736	10/2/2015 16:24
135	University of Arkansas at Fayetteville		RA1163935	Jennifer Magee Upworld LLC	\$14,000.00	8	Months	10/10/2015	6/30/2016	Sole Source by Justification	Design services for planning reset of UofA Bookstore's general book area	Ellen Ferguson	(479) 575-5314	11/2/2015 13:40
9	Arkansas Legislative Audit		4501571109	Crowe Horwath LLP	\$28,500.00	5	Months	11/1/2015	3/31/2016	Request for Qualifications	The Contractor is to perform audits of the financial statements of the Arkansas Legislative Audit as of and for the years ended June 30, 2014 and June 30, 2015. The audits will be performed in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.	Jana R Cason	(501) 683-8600	9/30/2015 8:45



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
10/1/2015 through 10/31/2015

(A.C.A. § 19-7-604 , § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
10/9/2015	Arkansas Department of Health	The purpose of the Immunization/Communicable Disease Section is the Prevention and Control of Communicable and Vaccine - Preventable Diseases for Citizens of Arkansas	Statewide	Centers for Disease Control & Prevention	Federal	\$3,666,298.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$3,666,298.00
10/14/2015	State of Arkansas/AR Arts Council	Partnership grant with the NEA to provide basic operating expenses for the AR Arts Council and grants to local arts agencies for operating support, Arts In Education, Project Support, AIE in Communities, and Grants to Underserved Communities.	Statewide	National Endowment for the Arts	Federal	\$622,600.00
					Applicant	\$0.00
					State	\$630,000.00
					Local	\$0.00
					Other	\$0.00
					Total	\$1,252,600.00
10/21/2015	Arkansas Game and Fish Commission	Henry Gray Hurricane Lake WMA Field Office Relocation. The construction of the new field office will provide work space for five full-time Wildlife Management Division staff. Relocating the office from a flood-prone area to a higher elevation will prevent operational delays and eliminate (or significantly reduce) clean-up costs resulting from potential flooding in the future.	White County	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$54,747.00
					Applicant	\$18,249.00
					State	\$0.00
					Local	\$0.00
					Other	\$29,505.00
					Total	\$102,501.00

--- END OF RECORDS ---

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

Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/02/2015	Public Consulting Group, Inc	4501546829	07/09/2015-06/30/2016	Exempt by Law	\$ 31,724.00	\$ 31,724.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Mary Baker	(501) 682-8846	mary.baker@dhs.arkansas.dhs	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Host Random Moment Time Study	1	Each	\$ 31,724.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Center for Disease Detection LLC	4501565904	08/18/2015-10/18/2015	Sole Source by Justification	\$ 41,450.00	\$ 41,450.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Cytology Lab Services	1	Each	\$ 41,450.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Agilent Technologies Inc	4501567528	10/08/2015-10/07/2016	Exempt by Law	\$ 39,017.52	\$ 39,017.52
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin	(501) 280-4586	carla.turpin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Annual Maintenance Agreement Lab Equipment	1	Years	\$ 39,017.52	

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Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
10/27/2015	CLIVE ENNIS dba C ANTHONY ENTERTAINMENT AGENCY	4501576546	10/16/2015-01/18/2016	Exempt by Law	\$ 40,150.00	\$ 40,150.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0318	Martin Luther King, Jr. Commission		DuShun Scarbrough	(501) 683-1300	walter.l.washington@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	DEPOSIT: Services of visiting speaker, Marlon Wayans, for MEGA KINGFEST Monday, January 18, 2016 King Holiday Commemoration			1	Each	\$ 25,150.00
2	Service	REMAINING BALANCE: Services of visiting speaker, Marlon Wayans, for MEGA KINGFEST Monday, January 18, 2016 King Holiday Commemoration			1	Each	\$ 15,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
10/23/2015	Dell	4501577459	08/14/2015-03/31/2017	Cooperative Contract	\$ 25,655.20	\$ 25,655.20	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Admin Services -- Office of Systems and Technology	Nawania Williams	(501) 320-6511	Nawania.williams@dhs.arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Dell desktops, laptops, keyboards, monitors and mouse.			10	Each	\$ 25,655.20

Technical and General Services - Executed Contracts
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Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Sonny Boy Blues Society Inc	4600035942	10/08/2015-10/10/2015	Sole Source by Justification	\$ 38,000.00	\$ 38,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0867	Department of Arkansas Heritage - Delta Cultural Center		Laura Wallace	(501) 324-9582	laura@arkansasheritage.org	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Sponsorship for artist/performers at the 2015 King Biscuit Blues Festival		1	Each	\$ 38,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/19/2015	Mercy Hospital	4600036028	07/01/2015-06/30/2016	Exempt by Law	\$ 25,000.00	\$ 25,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Laboratory services agreement for clinical laboratory tests and examination of human body materials for providing information for diagnosis.		25	Thousand	\$ 25,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/14/2015	WATER MONITORING SOLUTIONS, INC	4600036098	10/15/2015-10/14/2016	Competitive Bid	\$ 71,580.00	\$ 71,580.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0930	Department of Environmental Quality		CATHALENE PURVIS	(501) 682-0614	purvisc@adeq.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	none		0	Each	\$ 0.00
2	Commodity	WATER TESTING INSTUMENTS		1	Lump Sum	\$ 71,580.00

Technical and General Services - Executed Contracts
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Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/09/2015	Grant Writers Seminars & Workshops	RA20150017	09/11/2015-09/30/2015	Exempt by Law	\$ 34,462.22	\$ 34,462.22
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville		Ellen Ferguson	(479) 575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Grant Writing Training	1	Each	\$ 34,462.22	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/09/2015	Windstream Communications Inc	RA20150018	09/16/2015-09/16/2017	Cooperative Contract	\$ 41,255.40	\$ 82,135.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville		Ellen Ferguson	(479) 575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Virtual environment for Global Campus	1	Each	\$ 4,125,540.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/09/2015	Daktronics Inc	RA20150019	09/24/2015-10/24/2015	Sole Source by Justification	\$ 37,609.96	\$ 37,609.96
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville		Ellen Ferguson	(479) 575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	On-site tech services/power supply rework as result of power outage at Bud Walton Arena.	1	Each	\$ 37,609.96	

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Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Abbott Informatics Corporation	4501568105	10/01/2015-09/30/2016	Exempt by Law	\$ 34,420.80	\$ 34,420.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin	(501) 280-4586	carla.turpin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Annual Maintenance Agreement Lab Equipment	1	Years	\$ 34,420.80	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	ECN Intermediate Holding Company Inc	4501568659	09/16/2015-08/31/2016	Exempt by Law	\$ 29,370.00	\$ 29,370.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Provide emergency communication notices for the Preparedness & Emergency Response Branch and other branches supporting the Health Alert Network Call Down System	1	Hours	\$ 29,370.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Maxim Healthcare Services Inc	4501569366	01/16/2015-01/15/2016	Competitive Bid	\$ 49,977.00	\$ 49,977.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin	(501) 280-4586	carla.turpin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Certified Tumor Registrar	1	Each	\$ 49,977.00	

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Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Pulaski County	4501570531	09/30/2015-12/15/2015	Intergovernmental	\$ 79,959.00	\$ 79,959.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Carla Turpin	(501) 280-4586	carla.turpin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Renovation of space	1	Each	\$ 79,959.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Admark Inc	4501570863	09/17/2015-06/30/2016	Exempt by Law	\$ 53,120.33	\$ 53,120.33
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Printing and shipping services for WIC Association 2016 Nutrition Education Calendars	1	Lump Sum	\$ 53,120.33	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/05/2015	Arkansas Department of Health	4501570949	07/01/2015-06/30/2016	Intergovernmental	\$ 52,375.18	\$ 52,375.18
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	For services provided by TPCP Branch Physician	1	Lump Sum	\$ 52,375.18	

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
10/05/2015	EMSYSTEMS LLC	4501571083	09/23/2015-12/22/2015	Exempt by Law	\$ 29,663.69	\$ 29,663.69	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Web based software system reporting service for hospital preparedness section, Arkansas Trauma System and hospital trauma services			1	Hours	\$ 29,663.69
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
10/05/2015	Todays Office Inc	4501571373	01/01/2015-12/31/2015	Cooperative Contract	\$ 99,242.64	\$ 99,242.64	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Provide parts and labor to install eleven new work stations in ADH room L259			1	Lump Sum	\$ 99,242.64
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
10/05/2015	McC Campbell	4501571926	01/01/2013-12/31/2015	Invitation for Bid	\$ 98,250.00	\$ 98,250.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0645	Arkansas Department of Health		Gina Moye	(501) 280-4584	gina.moye@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Tech support for analysis related to the Unregulated contaminate monitoring Regulation rule (UCMR).			1	Lump Sum	\$ 98,250.00

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Report Period: 10/01/2015-10/31/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/02/2015	ARKANSAS DEPARTMENT OF HEALTH	4501572147	10/01/2015-09/30/2016	Intergovernmental	\$ 46,000.00	\$ 46,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Cathalene Purvis	(501) 682-0614	PURVISC@adeq.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Memorandum of Agreement , between ADEQ and ADHHS: Delegation of the Clean Water Act 106 Wellhead Project	1	Each	\$ 46,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
10/14/2015	West Publishing Corp DBA West group	4501572816	07/01/2015-06/30/2016	Exempt by Law	\$ 35,951.62	\$ 35,951.62
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Admin Services -- Office of Chief Counsel	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Subscriber new contract for WestLaw Next including Primary Law with Key Cite/All Ark Statues, Corpus Juris; 50 State Surveys; All Analytical Library; All Primary Law; All State and Fed Briefs; Ark Practice Series; Practical Law; Regulations Plus; Related Documents; State Civil Trial Court Order-Ark.	12	Months	\$ 2,498.50	
2	Service	fees related to Ancillary charges (usage and overages over or outside of contracted plan/amount)	500	Lump Sum	\$ 1.00	
3	Commodity	WestPack; AR Code Sub; Courtroom Handbook on Fed Evidence; Fed Civil Rules Handbook; Fed Procedure Rules Service National Circuit Sub.	1	Lump Sum	\$ 5,018.00	