

PROFESSIONAL SERVICE CONTRACTS

\$10K-\$49,999.99 Report - January, 2016

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
23	Administrative Office of the Courts		4630036485	Northwest Professional Consortium, Inc.	\$30,500.00	6	Months	1/14/2016	6/30/2016	Request for Qualifications	Statewide assessment of AR Specialty Courts and evaluation of adherence to best practices procedures. Provide program evaluations, technical assistance and other deliverables	Kari Powers	(501) 682-9400	12/17/2015 14:19
975	Military Department		4501587053	Garver Engineers	\$41,650.00	12	Months	12/3/2015	12/03/2016	Request for Qualifications	Shall furnish all materials, equipment, supplies, labor and administrative services necessary to perform the engineering, design, bidding (Title I) for the CMTC Range 92 Upgrade project at Fort Chaffee.	Kathy Cullum	(501) 212-5112	12/9/2015 9:30

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

Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/03/2015	Arkansas Pest Control Services	P0197022	12/03/2015-06/30/2016	Sole Source by Justification	\$ 33,000.00	\$ 33,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		Shane Phillips	(501) 569-8924	jsphillips@ualr.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Pest Control Service for entire campus.	1	Each	\$ 33,000.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/17/2015	Pinnacle Business Systems Inc	4600035729	12/11/2015-06/30/2016	Cooperative Contract	\$ 36,268.23	\$ 36,268.23
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0145	University of Arkansas at Little Rock		Shane Phillips	(501) 569-8924	jsphillips@ualr.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Installation and start up of HP Servers	1	Each	\$ 2,671.88	
2	Commodity	HP Servers	1	Each	\$ 31,053.63	
3	Commodity	Software	1	Each	\$ 1.00	
4	Commodity	Maintenance	1	Each	\$ 2,456.56	
5	Commodity	Freight	1	Each	\$ 85.15	

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

Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/03/2015	Glenn's Mechanical	4501546495	02/06/2013-02/05/2018	Competitive Bid	\$ 17,400.00	\$ 87,000.00
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	HVAC Maintenance	5	Years	\$ 87,000.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/03/2015	Owen, Roger D. aka Absolute Facilities	4501548541	01/01/2014-06/30/2016	Competitive Bid	\$ 6,744.00	\$ 33,720.00
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	Janitorial Service, Ft. Smith	30	Months	\$ 33,720.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/03/2015	SBC Inc dba Burton's Janitorial	4501553378	07/01/2013-06/30/2016	Competitive Bid	\$ 16,500.00	\$ 49,500.00
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	Janitorial service	3	Years	\$ 49,500.00	

Technical and General Services - Executed Contracts
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Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/04/2016	Patricia Hendrix, dba Hendrix Reporting	4501570004	09/15/2015-09/14/2022	Competitive Bid	\$ 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	7	Years	\$ 98,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/31/2015	Computer Aid Inc	4501590277	09/28/2015-01/18/2016	Cooperative Contract	\$ 88,193.00	\$ 88,193.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0500	Department of Education		Judi Free	(501) 682-4479	judifree63@gmail.com

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Mainstream Technologies - ADE Course Approval System PO for PR # 1000731677 DIS Contractor - Brandon Ryan	1	Each	\$ 88,193.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/31/2015	Computer Aid, Inc	4501591791	01/01/2016-12/30/2016	Cooperative Contract	\$ 40,566.00	\$ 40,566.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	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
1	Service	ELMS project - PO for PR # 1000729250 - DIS Contractor - Bill Dirst	1	Each	\$ 40,566.00

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Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/31/2015	Computer Aid, Inc	4501591793	01/01/2016-06/30/2016	Cooperative Contract	\$ 75,681.06	\$ 75,681.06	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	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
1	Service	OWC project - PO for PR # 1000729283 - DIS contractor - George Peter			1	Each	\$ 75,681.06
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/31/2015	Computer Aid, Inc	4501591796	01/01/2016-12/30/2016	Cooperative Contract	\$ 79,860.00	\$ 79,860.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	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
1	Service	NCS project - PO for PR # 1000729380 - DIS Contractor - Monte Harrison			1	Each	\$ 79,860.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/02/2015	Business Imaging Systems, Inc.	4501586580	02/16/2016-02/15/2017	Exempt by Law	\$ 93,249.00	\$ 93,249.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0610	Department of Finance and Administration		Elizabeth Cogbill	(501) 682-7009	elizabeth.cogbill@dfa.arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Application Extender software assurance renewal for the OCSE content management system (HR and ARCSIS)			1	Years	\$ 93,249.00

Technical and General Services - Executed Contracts
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Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/23/2015	NCR Corp	4501591385	01/04/2016-01/03/2017	Exempt by Law	\$ 38,809.95	\$ 38,809.95
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Elizabeth Cogbill	(501) 682-7009	elizabeth.cogbill@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Revenue Cash Control NCR check scanner maintenance		1	Years	\$ 38,809.95

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/02/2015	Wade Company Inc	4501586607	12/01/2015-11/30/2016	Competitive Bid	\$ 39,860.00	\$ 39,860.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Elizabeth Cogbill	(501) 682-7009	elizabeth.cogbill@dfa.arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Software solution for DFA Enterprise network to join both ABA and DFA building networks.		1	Value Only	\$ 39,860.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2015	Advanced System Design Inc	4501580564	11/06/2015-11/05/2016	Exempt by Law	\$ 40,000.00	\$ 40,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Software Maintenance/Support		1	Each	\$ 40,000.00

Technical and General Services - Executed Contracts
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Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2015	Agilent Technologies	4501583340	11/17/2015-11/16/2016	Exempt by Law	\$ 76,319.88	\$ 76,319.88

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0645	Arkansas Department of Health		Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	ANNUAL MAINTENANCE AGREEMENT/S (EL)	1	Years	\$ 76,319.88

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/04/2016	CIMS Inc	4501586902	12/03/2015-06/30/2016	Exempt by Law	\$ 40,000.00	\$ 40,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0645	Arkansas Department of Health		Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	24 /7 TECHNICAL ASSISTANCE,DATABASE SUPPORT, MAINTENANCE AND CLEAN UP FOR CURRENT CDCIS APPLICATION...	1	Each	\$ 40,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/09/2015	Fleming Controls and Power	4501577415	10/21/2015-06/30/2016	Competitive Bid	\$ 39,452.33	\$ 39,452.33

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0645	Arkansas Department of Health		Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	PROVIDE LABOR AND PARTS TO INSTALL NEW MOTORS AND VFDs ON ADH AH-1 **This was incorrectly submitted for the month of October as PO#4501575853-Clarissa Brizo. The correct information is PO#4501577415 Fleming Controls and Power, vendor #100202942.**	1	Each	\$ 39,452.33

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Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/07/2015	UAMS	4600036349	11/17/2015-11/16/2016	Exempt by Law	\$ 35,000.00	\$ 35,000.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0645	Arkansas Department of Health		Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	FEES, COMPENSATION, TECHNICAL SERVICE CONTRACT MOA between the Department of Health & UAMS/COPH to conduct the local evaluation of the GLS Youth Suicide Prevention Grant. A 1 year agreement with 4 one year renewals.			1	Lump Sum	\$ 35,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/01/2015	Premier Boitech, Inc	4501549099	07/01/2015-06/30/2016	Exempt by Law	\$ 95,000.00	\$ 95,000.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0710	Arkansas Department of Human Services	Division of Children & Family Services	Mary Baker	(501) 682-8846	Mary.Baker@dhs.arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	DRUG SCREEN CONFIRMATION, DRUG SCREEN CHALLENGES STATEWIDE			900	Each	\$ 95,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/21/2015	Archeological Assessments Inc	4600036494	12/21/2015-06/30/2016	Competitive Bid	\$ 29,800.00	\$ 29,800.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0880	Department of Arkansas Heritage - Natural Heritage Commission		Bill Holimon	(501) 324-9761	billh@arkansasheritage.org		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Conduct a geomorphological analysis of portions of the Classic Prairie Terrace Landscape in Ashley County			1	Lump Sum	\$ 29,800.00

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Report Period: 12/01/2015-01/04/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/22/2015	Computer Aid, Inc.	4501582677	01/01/2014-06/30/2016	Cooperative Contract	\$ 32,110.00	\$ 32,110.00

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	Purchase order for Services of a part time Technical Writer 2 procured through SP-16-0003 (OA_4600035144)for period from 01/01/2014 - 06/30/2016 1000 hours @ 32.11 per hour	999	Hours	\$ 32,110.00

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 12/1/2015 through 12/31/2015

(A.C.A. § 19-7-604 , § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
12/9/2015	Arkansas State Plant Board	CORE-Infrastructure Project - State Survey Coordinator Function. This grant will continue to fund a position whose activities will coordinate with a comparable APHIS position to oversee pest detection efforts through the Cooperative Agricultural Pest Survey (CAPS) program. The State Survey Coordinator will build partnerships with a host of potential cooperators to create an effective detection and response capabilities in accordance with national guidelines as established by APHIS.	Statewide	U.S. Department of Agriculture/Animal & Plant Health Inspection Service	Federal	\$16,134.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$16,134.00
12/10/2015	Arkansas Department of Health	Arkansas State Office of Rural Health and Primary Care. The Small Hospital Improvement Program (SHIP) grant will provide funding to Arkansas' 35 SHIP eligible hospitals in the areas of Value Based Purchasing, Accountable Care Organizations/Shared Savings and Payment Bundling.	Statewide	U.S. Department of Health & Human Services/Health Resources & Services Admin	Federal	\$315,000.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$315,000.00
12/10/2015	Arkansas Economic Development Commission-Energy Office	Clean Cities Outreach, Education and Performance Tracking. The program is the Arkansas Clean Cities Coalition, which is part of the US DOE Clean Cities alternative fueled vehicles and alternative modes of transportation - all in an effort to reduce our dependency on foreign oil and to reduce our use of petroleum.	Statewide	U.S. Department of Energy	Federal	\$30,000.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$30,000.00



Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
12/15/2015	Arkansas Department of Community Correction	The Southeast Arkansas Community Correction Center (SEACCC) is a female community-based correctional facility accredited by the American Correctional Association (ACA) and licensed as a substance abuse treatment program by the Department of Health and Human Services, Division of Behavioral Health, Office of Alcohol and Drug Abuse Community (MTC). It also houses a Special Needs Program (SNP) which requires an offender to have a history of substance abuse with a secondary diagnosis of mental illness or medical component that requires special treatment. It is the only ACC female facility that houses special needs offenders sentenced by the courts or identified as having co-occurring disorders.	Statewide	U.S. Department of Justice/ Office of Intergovernmental Services	Federal	\$15,000.00
					Applicant	\$0.00
					State	\$5,000.00
					Local	\$0.00
					Other	\$0.00
					Total	\$20,000.00
12/15/2015	Arkansas Department of Correction	Provide long-term substance abuse treatment for state prisoner through a modified therapeutic community in isolated facilities	Statewide	U.S. Department of Justice/ Office of Intergovernmental Services	Federal	\$15,000.00
					Applicant	\$0.00
					State	\$5,000.00
					Local	\$0.00
					Other	\$0.00
					Total	\$20,000.00

--- END OF RECORDS ---