

PROFESSIONAL SERVICE CONTRACTS

\$10K-\$49,999.99 Report - February, 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
135	University of Arkansas at Fayetteville		<a href="#">RA1163947</a>	Toni Stanger-McLaughlin	\$36,000.00	11	Months	12/1/2015	10/31/2016	Sole Source by Justification	Professional services & associated event assistance, plus associated code drafting activities as part of IFAI Comprehensive Food Code project.	Ellen Ferguson	(479) 575-5314	1/5/2016 11:23
135	University of Arkansas at Fayetteville		<a href="#">RA1163948</a>	Vena A-dae Romero-Brones	\$36,000.00	11	Months	12/1/2015	10/31/2016	Sole Source by Justification	Professional services and associated event assistance, plus associated code drafting activities as part of IFAI Comprehensive Food Code project.	Ellen Ferguson	(479) 575-5314	1/5/2016 11:20
710	Arkansas Department of Human Services	Division of Developmental Disabilities Services	<a href="#">4600035522</a>	Janet Ann Stone	\$30,800.00	5	Months	2/1/2016	06/30/2016	Competitive Bid	To provide funding for a pharmacist to perform regular reviews of client medication lists. The pharmacist consultant will ensure that systems are in place to determine efficacy and toxicity of behavioral and seizure medications. This consultant will also review and write policies and procedures as needed.	Vivian Lee	(501) 682-8945	1/27/2016 15:18
645	Arkansas Department of Health		<a href="#">4600036505</a>	University of Arkansas at Fayettevi, Clinton School of Public Service	\$36,000.00	4	Months	3/1/2016	6/30/2016	Intergovernmental	Utilize feasible, effective and evidence based methods to evaluate the Flex Grant Program, utilize evaluative measures to assess Program objectives and outcome measures, create a comprehensive evaluation report that assists Flex Grant Program with guiding future program improvement and decision making	Sherry Gibson	(501) 661-2569	1/6/2016 9:00

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

**Report Period: 01/05/2016-01/31/2016**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/05/2016	Synactive Inc	4501592381	03/31/2016-03/30/2017	Exempt by Law	\$ 96,198.03	\$ 96,198.03
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>	
0610	Department of Finance and Administration		elizabeth.cogbill	(501) 682-7009	elizabeth.cogbill@dfa.arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
1	Service	User interface software maintenance for AASIS	1	Years	\$ 96,198.03	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/05/2016	Kiski Legal, LLC	4600036544	01/18/2016-01/17/2018	Competitive Bid	\$ 40,158.00	\$ 40,158.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>	
0205	Appraiser Licensing and Certification Board		Kelli Black	(501) 296-1843	kelli.black@arkansas.gov	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
1	Service	Scanning	1	Lump Sum	\$ 40,158.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/07/2016	SBC Inc dba Burton's Janitorial	4501553378	07/01/2013-06/30/2016	Competitive Bid	\$ 16,500.00	\$ 49,500.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>	
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>	<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>	
1	Service	Janitorial Service	3	Years	\$ 49,500.00	

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

**Report Period: 01/05/2016-01/31/2016**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/07/2016	Glenn's Mechanical	4501546495	02/06/2013-02/05/2018	Competitive Bid	\$ 17,400.00	\$ 87,000.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>	
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>		<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	HVAC Maintenance		5	Years	\$ 87,000.00

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/07/2016	Owen, Roger D. aka Absolute Facilities	4501548541	01/01/2014-01/15/2016	Competitive Bid	\$ 6,744.00	\$ 33,720.00
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>	
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us	
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>		<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Janitorial Service, Ft. Smith		30	Months	\$ 33,720.00

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
01/07/2016	Computer Aid, Inc	4501593473	01/01/2016-12/31/2016	Cooperative Contract	\$ 53,397.00	\$ 53,397.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>		
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov		
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	EKS&H Project - PO for PR# 1000730161 - DIS Contractors - Brett Krebs & Brandon Ryan			1	Each	\$ 53,397.00

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

**Report Period: 01/05/2016-01/31/2016**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount		
01/07/2016	Computer Aid, Inc	4501593478	01/01/2016-06/30/2016	Cooperative Contract	\$ 94,072.00	\$ 94,072.00		
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>			
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov			
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>				<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Mainstream Tech Project - PO for PR# 1000730160 - DIS Contractors - Brett Krebs & Brandon Ryan				1	Each	\$ 94,072.00

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount		
01/07/2016	Computer Aid, Inc	4501593481	01/01/2016-06/30/2016	Cooperative Contract	\$ 88,193.00	\$ 88,193.00		
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>			
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov			
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>				<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Mainstream Tech Project - PO for PR # 1000730099 - DIS Contractos - Brett Krebs & Brandon Ryan				1	Each	\$ 88,193.00

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount		
01/07/2016	Computer Aid, Inc	4501593485	01/01/2016-06/30/2016	Cooperative Contract	\$ 96,424.00	\$ 96,424.00		
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>			
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov			
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>				<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Mainstream Tech Project - PO for PR# 1000730822 - DIS Contractors - Bert Drake & Lori Stewart				1	Each	\$ 96,424.00

**Technical and General Services - Executed Contracts**  
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**Report Period: 01/05/2016-01/31/2016**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
01/07/2016	Computer Aid Inc	4501593492	01/01/2016-06/30/2016	Cooperative Contract	\$ 30,573.00	\$ 30,573.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>		
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov		
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Mainstream Tech Project - PO for PR# 1000730821 - DIS Contractors - Bert Drake & Lori Stewart			1	Each	\$ 30,573.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
01/12/2016	Communication Plus Interpreter Services	B015251A	01/12/2016-12/31/2016	Competitive Bid	\$ 40,000.00	\$ 90,000.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>		
0130	Arkansas Tech University		Jessica Holloway	(479) 968-0269	jholloway@atu.edu		
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Sign language interpreter services for Russellville and Ozark Campus students.			1	Each	\$ 40,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
01/13/2016	Accruent LLC	4501594813	01/13/2016-01/12/2017	Exempt by Law	\$ 58,029.00	\$ 58,029.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>		
0610	Department of Finance and Administration		Elizabeth Cogbill	(501) 682-7009	elizabeth.cogbill@dfa.arkansas.gov		
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Modernization of the FAMIS software system in use by Arkansas Building Authority.			1	Years	\$ 58,029.00

**Technical and General Services - Executed Contracts**  
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**Report Period: 01/05/2016-01/31/2016**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/15/2016	Consortium for Children	4501544771	07/01/2015-06/30/2016	Sole Source by Justification	\$ 45,000.00	\$ 45,700.00
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) 682-8847	mary.baker@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	In service training for DCFS staff	1	Each	\$ 45,700.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/19/2016	Hewlett Packard Enterprise Company	4501596079	04/18/2016-04/17/2017	Exempt by Law	\$ 39,416.37	\$ 39,416.37
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Elizabeth Cogbill	(501) 682-7009	elizabeth.cogbill@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Support and maintenance for the primary data Storage Area Network (SAN)	1	Years	\$ 39,416.37	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/25/2016	Mitchell A McDonald McDonald Renovations	4501597091	01/25/2016-06/30/2016	Competitive Bid	\$ 26,365.00	\$ 26,365.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0867	Department of Arkansas Heritage - Delta Cultural Center		Katie Harrington	(800) 358-0972	katie@arkansasheritage.org	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Power wash all brick, wood, wrought iron DCC Moore Horner House, paint bricks, hand rails, ceilings	1	Each	\$ 26,365.00	

**Technical and General Services - Executed Contracts**  
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**Report Period: 01/05/2016-01/31/2016**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/28/2016	Intrinsic Interventions, LLC	4501544611	07/07/2015-06/30/2016	Sole Source by Law	\$ 17,895.89	\$ 60,053.75
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	Rowena Williams	(501) 682-8745	rowena.williams@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Drug Screen confirmations and Drug Screen challenges and shipping	1	Each	\$ 60,053.75	

  

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/28/2016	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 service	7	Years	\$ 9,800.00	

**ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION**  
**Office of Intergovernmental Services**

**STATE CLEARINGHOUSE 2016**

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR  
 1/1/2016 through 1/31/2016  
 (A.C.A. § 19-7-604, § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
1/5/2016	Arkansas Department of Health/Womens Health Section	Family Planning Services Grant (Arkansas)	Statewide	U.S. Department of Health & Human Services	Federal	\$3,929,000.00
					Applicant	\$0.00
					State	\$2,481,960.00
					Local	\$80,000.00
					Other	\$12,691,498.00
					Total	\$19,182,458.00





Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
1/14/2016	Arkansas Department of Health	Continuation of funds and activities previously awarded under TS11-1101, APPLETREE. 5U61TS000169-05. The Arkansas Department of Health (ADH) proposes to continue their longstanding cooperative agreement with the Agency for Toxic Substances and Disease Registry (ATSDR) via their program entitled, ATSDR's Partnership to Promote Localized Efforts to Reduce Environmental Exposure (APPLETREE) Program. Under this APPLETREE cooperative agreement, ADH plans to evaluate pathways to exposure, and initiate health improvement programs that will prevent harmful exposures, mitigate adverse health effects due to toxic substances, and assist in improving overall quality of life. These plans will systematically be accomplished through public health assessment and health consultation activities, technical assistance, exposure investigations, community assessments, health education/promotion development and dissemination, educational trainings, and community involvement activities at hazardous waste sites in Arkansas, as needed.	Statewide	U.S. Department of Health & Human Services	Federal	\$374,054.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	<u>\$374,054.00</u>

--- END OF RECORDS ---