

PROFESSIONAL SERVICE CONTRACTS

\$10K-\$49,999.99 Report - May 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 |
|----------|-------------------------------------------------------------------|-------------------------------------------------|----------------------------|---------------------------------------------------|------------------------|-----|-----------------|----------------|--------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-----------------|
| 150 | University of Arkansas for Medical Sciences | | RA17150590 | CHILDREN'S SAFETY CENTER | \$49,999.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Qualifications | The Child Advocacy Center will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional. | Suzanne Leslie | (501) 686-6134 | 4/29/2016 15:49 |
| 150 | University of Arkansas for Medical Sciences | | RA17150589 | CHILD SAFETY CENTER OF WHITE COUNTY | \$32,142.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Qualifications | The Child Advocacy Center will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional. | Suzanne Leslie | (501) 686-6134 | 4/29/2016 15:39 |
| 150 | University of Arkansas for Medical Sciences | | RA17150588 | GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER | \$49,999.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Qualifications | The Child Advocacy Center will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional. | Suzanne Leslie | (501) 686-6134 | 4/29/2016 15:45 |
| 145 | University of Arkansas at Little Rock | | RA12145153 | EnableVentures, Inc | \$44,360.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Proposal | Extend the contract performance period to permit continuation of consulting services under the existing scope of work. | Rebecca Kee | (501) 569-3144 | 4/22/2016 8:21 |
| 710 | Arkansas Department of Human Services | Division of Developmental Disabilities Services | 7100018101 | Special Services Learning Center Incorporated | \$45,216.00 | 12 | Months | 7/1/2015 | 6/30/2016 | Sole Source by Law | To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities. | Aimee Sexton | (870) 376-2163 | 3/10/2016 11:57 |
| 710 | Arkansas Department of Human Services | Division of Developmental Disabilities Services | 7100016094 | Pathfinder Inc. | \$23,830.00 | 12 | Months | 7/1/2015 | 6/30/2016 | Sole Source by Law | To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities. | Gabriele Cannon | (501) 682-8945 | 3/24/2016 14:20 |
| 710 | Arkansas Department of Human Services | Division of Developmental Disabilities Services | 7100016089 | Prescott Nevada County Special Services, Inc. | \$23,137.00 | 12 | Months | 7/1/2015 | 6/30/2016 | Sole Source by Law | To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities, and to update the total projected cost. | Vivian Lee | (501) 682-8945 | 3/14/2016 9:24 |
| 710 | Arkansas Department of Human Services | Division of Developmental Disabilities Services | 7100016071 | Civitan Center | \$16,591.00 | 12 | Months | 7/1/2015 | 6/30/2016 | Sole Source by Law | To add funds due to increased utilization of this contract that provides community based services for persons with developmental disabilities. Updating Projected Total Cost. | Jillie Ennis | (501) 354-2416 x114 | 3/15/2016 13:10 |
| 500 | Department of Education | | 4600037118 | University of Arkansas at Fayetteville | \$43,000.00 | 12 | Months | 5/1/2016 | 4/30/2017 | Intergovernmental | Normes (UA Fayetteville) will provide evaluation services related to the Title I Part B Mathematics and Science Partnership Grant Program. These activities will include: assist in developing and standardizing the evaluation component for the new RFPs, analyze program data, follow up with project directors, attend regional/national conferences, provide support to new grantees, provide annual evaluation reports to the Dept. of Education, and other duties as outlined in the Statement of Work. | Jud Free | (501) 682-4479 | 4/15/2016 13:51 |
| 520 | Department of Career Education - Arkansas Rehabilitation Services | | 4600036976 | Aloka, Incorporated | \$19,810.00 | 4 | Months | 3/7/2016 | 6/30/2016 | ABA Criteria | Professional design for asbestos abatement. | Dorna Ralph | (501) 701-6321 | 3/30/2016 14:12 |
| 710 | Arkansas Department of Human Services | Division of Children & Family Services | 4600036945 | Betty J. Feir | \$20,000.00 | 3 | Months | 4/1/2016 | 6/30/2016 | Competitive Bid | Psychological Evaluations in Area 4 Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties. | Vivian Lee | (501) 682-8945 | 3/25/2016 14:15 |
| 710 | Arkansas Department of Human Services | Division of Children & Family Services | 4600036923 | Ozark Guidance Center Incorporated | \$49,999.00 | 3 | Months | 4/1/2016 | 6/30/2016 | Competitive Bid | To initiate an agreement to purchase School Based Counseling Services for Benton, Carroll, Madison, and Washington Counties. | Matthew Ramsey | (479) 442-4829 x72134 | 3/30/2016 16:27 |
| 710 | Arkansas Department of Human Services | Division of Children & Family Services | 4600036921 | Ozark Guidance Center Incorporated | \$49,999.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Competitive Bid | Amend to extend, add funding, revise the budget and funding availability for School Based Counseling. | Vivian Lee | (501) 682-8945 | 4/26/2016 10:52 |
| 385 | Department of Veteran Affairs | | 4600036909 | Ecological Design Group | \$48,999.00 | 8 | Months | 11/1/2015 | 6/30/2016 | Sole Source by Justification | provide landscape, architectural and engineering design services. | Marecia Griffin | (501) 683-1630 | 3/30/2016 10:11 |
| 710 | Arkansas Department of Human Services | Division of Services for the Blind | 4600034813 | Sources for Community Independent Living Services | \$38,160.00 | 12 | Months | 6/30/2016 | 6/30/2017 | Request for Qualifications | To amend to extend and update the total projected cost for this contract that provides local conducts of vocational rehabilitation and consumer information. | Vivian Lee | (501) 682-8945 | 5/3/2016 13:22 |
| 710 | Arkansas Department of Human Services | Division of Services for the Blind | 4600034812 | Mainstream | \$38,160.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Qualifications | Amend to extend and update the total projected to continue to provide local conducts of vocational rehabilitation and consumer information. | Stephanie Turner | (870) 347-2637 x103 | 6/3/2016 14:42 |

50

01

PROFESSIONAL SERVICE CONTRACTS

\$10K-\$49,999.99 Report - May 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 |
|----------|---------------------------------------|----------------------------------------|--------------------|--------------------------------------|------------------------|-----|-----------------|----------------|--------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------------|
| 450 | Public Service Commission | | <u>4500029502</u> | Easter Associates, Inc. | \$30,000.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Proposal | Consulting Services | Vikki Hearn | (501) 682-1335 | 4/13/2016 15:10 |
| 338 | War Memorial Stadium Commission | | <u>4500028947</u> | Wittenberg, Deoney & Davidson, Inc. | \$25,000.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Sole Source by Justification | On Call Architect | Dinah Sudering | (501) 675-4726 | 4/12/2016 12:29 |
| 710 | Arkansas Department of Human Services | Division of Children & Family Services | <u>45000031718</u> | HLH Consultants LLC | \$27,000.00 | 12 | Months | 7/1/2014 | 6/30/2017 | Sole Source by Intent to Award | Amend to extend, add funding, revise the budget and funding availability for Home Study Services | Gabriele Cannon | (501) 682-8965 | 5/3/2016 12:11 |
| 120 | Arkansas State University - Beebe | | <u>109378</u> | The Harover Research Council | \$38,500.00 | 12 | Months | 5/2/2016 | 5/1/2017 | Competitive Bid | Provide Research Services. Review current program portfolio. Identify new opportunities by analyzing student demand, employment projections, competitive dynamics, and academic needs of the market. | Robin Lancaster | (501) 682-4545 | 4/28/2016 9:03 |
| 677 | Cossatot Technical College | | <u>10005</u> | Friedman Design and Consulting, Inc. | \$30,000.00 | 2 | Months | 5/18/2016 | 4/30/2018 | Competitive Bid | Provide design and landscaping services at the Sevier County Campus of UA Cossatot. Remove existing vegetation (stump removal and trees), compost and mulch, install watering system, and clean and dispose of waste. | Charlotta Johnson | (870) 584-1115 | 4/5/2016 9:16 |
| 710 | Arkansas Department of Human Services | Division of Children & Family Services | <u>4500031654</u> | Youth Villages Incorporated | \$17,150.00 | 12 | Months | 7/1/2016 | 6/30/2017 | Request for Qualifications | To amend to extend and add funding for Comprehensive Residential Treatment Services statewide, revise the budget attachment funding availability attachments | Debbie Black | (870) 672-1732 x 1110 | 5/3/2016 15:33 |

57

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------|------------|-----------------------|------------------------------|-------------------------|------------------------|
| 03/14/2016 | Mettler-Toledo, LLC | P0198497 | 03/14/2016-06/30/2016 | Sole Source by Justification | \$ 38,716.36 | \$ 38,716.36 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address |
|----------|---------------------------------------|----------|---------------------|-----------------------------|-------------------------------|
| 0145 | University of Arkansas at Little Rock | | Tiffany Baker | (501) 569-3144 | atbaker@ualr.edu |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|-----------|-------------------------------------------------------------------|----------|----------------|--------------|
| 1 | Service | Install Equipment, Setup Standard Configuration, & Train Initial. | 1 | Each | \$ 4,884.99 |
| 2 | Commodity | 30139250 STARe System | 1 | Each | \$ 31,985.82 |
| 3 | Commodity | 30252591 Software STARe Yodate | 1 | Each | \$ 674.70 |
| 4 | Commodity | 51141973 Update Hardlock | 1 | Each | \$ 600.85 |
| 5 | Commodity | Shipping | 1 | Each | \$ 570.00 |

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|----------------------|------------|-----------------------|-----------------------|-------------------------|------------------------|
| 04/01/2016 | Landscape Specialist | RA16150586 | 03/23/2016-12/31/2017 | Invitation for Bid | \$ 24,000.00 | \$ 89,760.00 |

| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address |
|----------|---------------------------------------------|----------|---------------------|-----------------------------|-------------------------------|
| 0150 | University of Arkansas for Medical Sciences | | Dana Trickey | (501) 686-8451 | trickeydanaa@uams.edu |

| Item # | Category | Short Description | Quantity | UM Description | Cost |
|--------|----------|------------------------------------------------------------------------|----------|----------------|-------------|
| 1 | Service | Monthly Fee for lawn care at 10 Head Start locations-bimonthly service | 1 | Each | \$ 1,200.00 |

52

C2

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|----------------------------------------------------------------|---------------------------------------------------------|------------------------------------------|-----------------------------|-------------------------------|------------------------|
| 04/27/2016 | Pleth, LLC | RA1316804 | 07/01/2013-06/30/2020 | Request for Proposal | \$ 37,021.26 | \$ 80,217.66 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0168 | University of Arkansas Community College at Batesville | | University of Arkansas Community College | (870) 612-2004 | gayle.cooper@uaccb.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Redesign of the current UACCB website | 1 | Each | \$ 29,821.86 | |
| 2 | Service | Monthly hosting charges for VPS | 84 | Months | \$ 199.95 | |
| 3 | Service | Content Retainer Agreement | 84 | Months | \$ 400.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 04/28/2016 | State Board of Examiners of Alcoholism & Drug Abuse Counselors | 4600035766 | 10/01/2015-06/30/2017 | Competitive Bid | \$ 8,250.00 | \$ 86,250.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0204 | Alcohol/Drug Abuse Counselors | | Pamela Fite | (501) 295-1100 | sbeadac@gmail.com | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | \$12,000 per year + \$1,000 for travel related expenses | 7 | Years | \$ 13,000.00 | |

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
|----------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|-----------------------|-------------------------------|------------------------|--------------|
| 03/17/2016 | Arkansas Department of Health Statistic | | 4600036737 | 01/01/2016-12/31/2016 | Intergovernmental | \$ 17,472.00 | \$ 33,984.24 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | | Agency Contact E-mail Address | | |
| 0319 | Minority Health Commission | | Lamont Wimbley | (501) 686-2748 | | lamont.s.wimbley@arkansas.gov | | |
| Item # | Category | Short Description | | | | Quantity | UM Description | Cost |
| 1 | Service | 1. Surveys on PO's issued pursuant to OA 4600036737 2. ICF Marco Survey cost as services are rendered 3. Reimbursement of payments made to ICF Marco | | | | 1 | Each | \$ 17,472.00 |
| Date Submitted | Contractor Name | | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 04/07/2016 | Marquis Software Development | | 4501614944 | 07/01/2015-06/30/2016 | Exempt by Law | \$ 30,000.00 | \$ 30,000.00 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | | Agency Contact E-mail Address | | |
| 0323 | Parole Board | | Mahogany Franklin | (501) 682-3864 | | Mahogany.Brown@arkansas.gov | | |
| Item # | Category | Short Description | | | | Quantity | UM Description | Cost |
| 1 | Service | Maintenance fee for eOMIS software development | | | | 1 | Each | \$ 30,000.00 |
| Date Submitted | Contractor Name | | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 04/04/2016 | 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 |

524

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
|-----------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|--------------|
| 03/21/2016 | WPM Community Pharmacies, LLC, Allcare Pharmacy. | 4600036721 | 03/01/2016-02/28/2017 | Invitation for Bid | \$ 8,070.00 | \$ 56,280.00 | |
| 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 | Portable Diagnostic Services. Portable X-Ray, Cardiac and ultra-sound services to residents (patients) of the Arkansas Veterans Home at Fayetteville. Services to be rendered only on the orders of a State licensed, PECOS enrolled, healthcare provider. | | | 12 | Months | \$ 8,040.00 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 03/30/2016 | IK Electric | 4600023305 | 03/27/2016-03/26/2021 | Cooperative Contract | \$ 41,575.87 | \$ 41,575.87 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0425 | Insurance Department | | Carder Hawkins | (501) 371-2664 | carder.hawkins@arkansas.gov | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | Shorecare support/maintenance/software upgrades for 5 years | | | 1 | Each | \$ 41,575.87 |

65

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|
| 04/05/2016 | Transcription Inc, DBA Bushman's Court Reporting | 4600032688 | 07/01/2014-06/30/2016 | Competitive Bid | \$ 75,000.00 | \$ 75,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0450 | Public Service Commission | | Vikki Moore-Hearn | (501) 682-1335 | vhearn@psc.state.ar.us | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | court reporting | 1 | Each | \$ 75,000.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 03/02/2016 | Computer Aid Inc | 4501603525 | 02/18/2016-06/30/2016 | Cooperative Contract | \$ 99,234.00 | \$ 99,234.00 |
| 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 | My School Info (MSI) project CAI Contractors assigned: Brett Krebs, Brandon Ryan, & Jeremy Jones. PO For PR# 1000736187. | 1 | Each | \$ 99,234.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 03/23/2016 | Computer Aid, Inc | 4501609229 | 02/26/2016-06/30/2016 | Cooperative Contract | \$ 32,799.00 | \$ 32,799.00 |
| 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 | Inteliblue, LLC project - CAI Contractor assigned: Srikanth Kadri | 1 | Each | \$ 32,799.00 | |

56

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
|-----------------|---------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|--------------|
| 03/23/2016 | Computer Aid, Inc | 4501611141 | 03/21/2016-12/31/2016 | Cooperative Contract | \$ 54,510.00 | \$ 54,510.00 | |
| 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 | Spec Ed Project - CAI Contractor assigned: Mamatha Nallacharu | | | 1 | Each | \$ 54,510.00 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 03/22/2016 | David Curran | 4600036717 | 04/23/2015-04/22/2017 | Request for Qualifications | \$ 25,000.00 | \$ 25,000.00 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0516 | Educational Television Division | | Karla Hayes | (501) 682-4110 | khayes@aetn.org | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | On-call production services for videography, audio mixing and other audio/visual services as needed. | | | 1 | Value Only | \$ 25,000.00 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 03/22/2016 | First Class Communication | 4600036711 | 04/23/2015-04/22/2017 | Request for Qualifications | \$ 25,000.00 | \$ 25,000.00 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0516 | Educational Television Division | | Karla Hayes | (501) 682-4110 | khayes@aetn.org | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | On-call production services including videography, audio mixing and other audio/visual services as needed. | | | 1 | Value Only | \$ 25,000.00 |

57

5/9/2016

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
|-----------------|------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|--------------|
| 03/22/2016 | Litzwire Sound and Vision, LLC | 4600036715 | 04/23/2015-04/22/2017 | Request for Qualifications | \$ 25,000.00 | \$ 25,000.00 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0516 | Educational Television Division | | Karla Hayes | (501) 682-4110 | khayes@aetn.org | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | On-call production services including videography, audio mixing and other audio visual services as needed. | | | 1 | Value Only | \$ 25,000.00 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 03/02/2016 | Ancile Solutions | 4501606616 | 06/01/2016-05/31/2017 | Exempt by Law | \$ 84,150.00 | \$ 84,150.00 | |
| 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 | uPerform software support and maintenance | | | 1 | Years | \$ 84,150.00 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 03/10/2016 | Computer Aid Inc | 4501608300 | 03/01/2016-06/30/2016 | Cooperative Contract | \$ 74,998.20 | \$ 74,998.20 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0610 | Department of Finance and Administration | | Ken Williams | (501) 371-6021 | ken.williams@dfa.arkansas.gov | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | AGIO County GIS support | | | 3 | Months | \$ 74,998.20 |

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|------------------------------------------|------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|
| 04/15/2016 | SimplexGrinnell LP | 4501617569 | 04/15/2016-04/14/2017 | Cooperative Contract | \$ 33,681.00 | \$ 33,681.00 |
| 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 | Surveillance system installation for DFA REV Offices in the Central District | | 1 | Each | \$ 33,681.00 |

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|
| 03/01/2016 | Professional Civil Process of Texas | 4600036811 | 02/29/2016-08/31/2016 | Sole Source by Justification | \$ 80,001.00 | \$ 80,001.00 |
| 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 | | Grace Nobles | (501) 683-2115 | Grace.nobles@dfa.arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 1 | Service | Out of State process service for the Office of Child Support--Served | | 313 | Each | \$ 127.00 |
| 2 | Service | Out of State process service for the Office of Child Support--Non-est | | 805 | Each | \$ 50.00 |

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|
| 04/04/2016 | CQ Consulting | 4501610902 | 03/21/2016-06/30/2016 | 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 | | Marti Hockaday | (501) 661-2393 | marti.hockaday@arkansas.gov | |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 1 | Service | SERVICE, SOFTWARE SYSTEM SUPPORT (EL) UPGRADES & SUPPORT FOR PHL SYSTEM (ADH IT# 180287) Technical services, with legacy V9 system and upgrades to V10-11 | | 400 | Each | \$ 100.00 |

59

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|-------------------------------|------------------------|
| 04/04/2016 | John Hopkins University | 4501611608 | 03/23/2016-06/30/2016 | 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 | | Latisha Green | (501) 661-2175 | tisha.green@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | SOFTWARE MAINTENANCE, MISC Enhancement of existing software application "ESSENCE." | 1 | Hours | \$ 40,000.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 04/05/2016 | Southern Fab, LLC | 10008 | 03/28/2016-07/01/2016 | Competitive Bid | \$ 40,000.00 | \$ 40,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0677 | Cossatot Technical College | | Charlotte Johnson | (870) 584-1115 | cjohnson@cccua.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Fabricate canopies and install wall sheathing in courtyard area of Sevier County Campus according to specifications. Vendor will bill \$30.00 per man-hour. Bid was based on approximately five men working 40 hours per week for 6 weeks for \$36,000.00, with possible projection up to \$40,000.00. | 1 | Hours | \$ 40,000.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 04/06/2016 | RP Powers, Inc | PO85275 | 04/01/2016-03/31/2017 | Exempt by Law | \$ 4,100.00 | \$ 33,615.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0693 | Pulaski Technical College | | Stacey Hogue | (501) 812-2299 | shogue@pulaskitech.edu | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Preventive Maintenance on Generators | 1 | Years | \$ 5,089.00 | |

09

5/9/2016

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|----------------------------------------------------|-----------------------|-----------------------------|-------------------------------|------------------------|
| 03/23/2016 | JSK Company/IK Electric | 4501592041 | 01/01/2016-12/31/2016 | Cooperative Contract | \$ 58,666.77 | \$ 58,666.77 |
| 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 | Jeff Dean | (501) 320-3993 | jeff.dean@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | ExtremeWorks Support Renewal (Enterasys) | 1 | Each | \$ 58,666.77 | |

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------------|------------------------------|-----------------------|-----------------------------|--------------------------------|------------------------|
| 03/23/2016 | Computer Aid Inc | 4501597611 | 02/01/2016-01/31/2017 | Cooperative Contract | \$ 51,060.00 | \$ 51,060.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Medical Services | Barry Goldman | (501) 537-2446 | barry.goldman@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Staff Augmentation | 3 | Each | \$ 17,020.00 | |

61

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|---------------------------------------|-----------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|
| 03/23/2016 | SHI International Corp | 4501592180 | 12/28/2015-03/23/2016 | Cooperative Contract | \$ 89,980.00 | \$ 89,980.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Medical Services | Linda Miles | (501) 537-2285 | linda.miles@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Desktop Professional User license | 20 | Each | \$ 1,599.00 | |
| 2 | Service | Desktop Professional User license maintenance | 20 | Each | \$ 400.00 | |
| 3 | Service | Server Web Client Interactor license | 50 | Each | \$ 800.00 | |
| 4 | Service | Server Wed Client Interactor maintenance | 50 | Each | \$ 200.00 | |

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|---------------------------------------|------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|
| 03/23/2016 | Thomson Reuters Inc | 4501584863 | 07/31/2015-07/30/2016 | Exempt by Law | \$ 31,589.25 | \$ 31,589.25 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0710 | Arkansas Department of Human Services | Division of Medical Services | Linda Miles | (501) 537-2285 | linda.miles@dhs.arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | PPC Audit Software | 1 | Each | \$ 31,589.25 | |

62

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
|-----------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------|--------------------------------------|------------------------|--------------|
| 04/15/2016 | Applied Thermal Engineering Inc | 4600030037 | 07/09/2016-07/08/2017 | Invitation for Bid | \$ 83,330.00 | \$ 83,330.00 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0790 | Arkansas Economic Development Commission | | Kim Davis | (501) 682-5997 | kdavis@arkansasedc.com | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | Reporting Amendment 3, extending the date of the contract through 07/08/2016 to allow for completion of classes. 3 complete, 7 remaining. | | | 10 | Each | \$ 8,333.00 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount | |
| 03/11/2016 | CENTER FOR TOXICOLOGY & ENVIRONMENT HEALTH LLC | 4600036819 | 03/01/2016-02/28/2017 | Request for Qualifications | \$ 25,000.00 | \$ 25,000.00 | |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | | |
| 0790 | Arkansas Economic Development Commission | | EMMA KNOTTS | (501) 682-7353 | eknotts@arkansasedc.com | | |
| Item # | Category | Short Description | | | Quantity | UM Description | Cost |
| 1 | Service | Vendor will work with the Arkansas Economic Development Commission Manufacturing Solutions (AEDC-MS) Project Manager to provide "Human Health & Environmental Issues, specifically toxicology, risk assessment, industrial hygiene, occupational health, claims and regulatory compliance and response to emergencies or other events involving release or threat of release of chemicals" training. | | | 1 | Years | \$ 25,000.00 |

63

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|-------------------------------|------------------------|
| 03/01/2016 | Continuous Coaching Commitment LLC | 4600036742 | 03/01/2016-02/28/2017 | Request for Qualifications | \$ 99,999.00 | \$ 99,999.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0790 | Arkansas Economic Development Commission | | Emma Knotts | (501) 682-7353 | eknotts@arkansasedc.com | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Vendor will work with the Arkansas Economic Development Commission Manufacturing Solutions (AEDC-MS) Project Manager to provide master coaching of the deployment of "Toyota Kata Techniques and Methodologies" at all levels as well as deployment of "Kata of the Kata" and "Buzz Electronics Toyota Kata" training. | 1 | Years | \$ 99,999.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 04/07/2016 | Joseph Associates INC | 4600034196 | 04/15/2015-04/14/2016 | Exempt by Law | \$ 60,000.00 | \$ 80,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0790 | Arkansas Economic Development Commission | | Kim Davis | (501) 682-5997 | kdavis@arkansasedc.com | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | SOFTWARE MAINTENANCE, TECHNICAL SUPPORT AND HELP DESK SERVICES - ECOS SOFTWARE 60,000 EXPENSED BY 4/7/2016; ADDING 20,000 TO BE EXPENSED BY THE ORIGINAL CONTRACT DEADLINE OF 4/12/2016. EXEMPT BY LAW. | 1 | Each | \$ 20,000.00 | |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 04/20/2016 | Computer Aid, Inc | 4501616734 | 01/01/2016-06/30/2016 | Cooperative Contract | \$ 72,000.00 | \$ 72,000.00 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0810 | Department of Workforce Services | | Arkansas Department of Workforce Services | (501) 683-0206 | richard.c.smith@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Unemployment Insurance Maintenance - PR 1000743474 - DIS Contractor | 1 | Each | \$ 72,000.00 | |

for

5/9/2016

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|-----------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|------------------------------------|--------------------------------------|
| 04/07/2016 | KBK Ent. Inc | 4501615276 | 04/08/2016-07/02/2016 | Exempt by Law | \$ 44,241.17 | \$ 48,000.00 |
| Agency # | Agency Name | | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address |
| 0873 | Department of Arkansas Heritage - Mosaic Templars Cultural Center | | | Quanita Fletcher | (501) 683-3593 | quantia@arkansasheritage.org |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 1 | Service | exhibit rental fee for Kinsey exhibit | | 1 | Each | \$ 44,241.17 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 04/20/2016 | Cultural Resource Analysts Inc | 4600037125 | 07/01/2016-06/30/2017 | Request for Qualifications | \$ 62,950.39 | \$ 62,950.39 |
| Agency # | Agency Name | | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address |
| 0877 | Department of Arkansas Heritage - Historic Preservation | | | Ralph Wilcox | (501) 324-9787 | ralph@arkansasheritage.org |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 1 | Service | The services to be provided are an architectural study for approximately 700 buildings in the Governor's Mansion Historic District in Little Rock as well as an updated National Register of Historic Places nomination for the historic district. | | 1 | Each | \$ 62,950.39 |
| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
| 03/29/2016 | Huff Sanitation | 4600031634 | 04/01/2016-03/31/2017 | Competitive Bid | \$ 42,309.04 | \$ 56,281.20 |
| Agency # | Agency Name | | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address |
| 0900 | Department of Parks and Tourism | | | Desiree Taggard | (501) 682-6910 | desiree.taggard@arkansas.gov |
| Item # | Category | Short Description | | Quantity | UM Description | Cost |
| 1 | Service | Trash Pickup Service for four (4) 8-cubic yard containers. Price per pickup | | 278 | Each | \$ 148.64 |

65

5/9/2016

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

Report Period: 03/01/2016-04/30/2016

| Date Submitted | Contractor Name | Contract # | Contract Period | Method of Procurement | Initial Contract Amount | Total Projected Amount |
|----------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|-------------------------------|------------------------|
| 03/29/2016 | Southern Disposal Company | 4600036968 | 05/01/2016-04/30/2017 | Competitive Bid | \$ 15,363.60 | \$ 46,090.80 |
| Agency # | Agency Name | Division | Agency Contact Name | Agency Contact Phone Number | Agency Contact E-mail Address | |
| 0900 | Department of Parks and Tourism | | Desiree Taggard | (501) 682-6910 | desiree.taggard@arkansas.gov | |
| Item # | Category | Short Description | Quantity | UM Description | Cost | |
| 1 | Service | Monthly charge to cover pick-up of 30 cubic yard container to include disposal fee, hauling to approved landfill, returning to park and rental of container. | 12 | Months | \$ 1,280.30 | |

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
4/1/2016 through 4/30/2016

(A.C.A. § 19-7-604, § 25-1-118)

| Date of Application | State Agency | Project Description | Area of Impact | Federal Funding Agency | Funding Amounts | |
|---------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------|
| 4/1/2016 | Arkansas State Plant Board | Forest Pest Outreach. This grant will fund the Forest Pest Outreach Project, a project that focuses on identifying and educating vested stakeholders on the threat of forest invasive pests for the purpose of early detection. This work will be accomplished by hosting outreach events to the general public as well as producing invasive species field guides. | Statewide | U.S. Department of Agriculture/Animal & Plant Health Inspection Service | Federal Applicant State Local Other Total | \$26,240.00 \$0.00 \$0.00 \$0.00 \$26,240.00 |
| 4/1/2016 | Arkansas State Plant Board | Walnut Twig Beetle Survey. This grant will fund the Thousand Cankers Disease Survey which will be focused on placing traps for the early detection of the Thousand Cankers Disease/Walnut Twig Beetle Complex of Black Walnut Trees. One part-time employee will identify locations where declining walnut trees exist and will place, monitor and retrieve traps in accordance will national guidelines as established by APHIS. | Statewide | U.S. Department of Agriculture/Animal & Plant Health Inspection Service | Federal Applicant State Local Other Total | \$8,513.00 \$0.00 \$0.00 \$0.00 \$8,513.00 |

69

| Date of Application | State Agency | Project Description | Area of Impact | Federal Funding Agency | Funding Amounts | |
|---------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|-----------------|--------------|
| 4/5/2016 | 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 | \$65,762.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$65,762.00 |
| 4/6/2016 | Arkansas Department of Health | Arkansas Targeted Interventions to Increase calls to the Arkansas Tobacco Quitline (ATQ). Funding will be used to (1) Increase in the number of public and private partnerships to ensure availability of high-quality ATQ services; and (2) Increase the number of organizational and providers who report consistent use of brief tobacco intervention (BTI) during each encounter with patients and thereby increase the number of tobacco users who make quit attempt. | Statewide | Centers for Disease Control & Prevention | Federal | \$203,922.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$203,922.00 |
| 4/8/2016 | Arkansas Department of Environmental Quality | FY 2017 Clean Water Act (604(b), Ambient Monitoring. The objective of this project is to assure the continuation of a long range water quality assessment program for Arkansas waterbodies. This program aids in measuring progress toward achieving national water quality goals and will indicate trends and problem areas in the state/s waters. ADEQ continues decades of monitoring the waters of the state. Parameters which will be monitored include nutrients, anions, solids, TOC, dissolved oxygen, total metals and dissolved metals. | Statewide | U.S. Environmental Protection Agency | Federal | \$100,000.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$100,000.00 |

89

| Date of Application | State Agency | Project Description | Area of Impact | Federal Funding Agency | Funding Amounts | |
|---------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|-----------------|----------------|
| 4/11/2016 | Arkansas Agriculture Department | Country of Origin Labeling Retail Surveillance. To conduct surveillance reviews of retail facilities as determined by the Federal Agency to ensure compliance with the country of origin labeling provisions of the 2002, 2008, and 2014 Farms Bills, and the Consolidated Appropriation Act, 2016. | Statewide | U.S. Department of Agriculture | Federal | \$0.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| Total | \$0.00 | | | | | |
| 4/11/2016 | Arkansas Department of Health | Arkansas Tobacco Prevention and Cessation Program 2016. Funding will be used to sustain a comprehensive tobacco prevention and control program in Arkansas in order to decrease the major preventable cause of death in the state and protect the public's health from the harmful effects of tobacco use. | Statewide | Centers for Disease Control & Prevention | Federal | \$1,195,444.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| Total | \$1,195,444.00 | | | | | |
| 4/12/2016 | Arkansas Natural Resources Commission | The activities as described in the work plan will support the State Non-Point Source Pollution Management Plan and will be performed in Priority Watersheds as defined by the State of Arkansas. This cooperative agreement helps fund the Arkansas Resources Commission in implementing their approved State Management Plan. Work plan deliverables include nonstructural BMP implementation, monitoring, education, and outreach activities. | Statewide | U.S. Environmental Protection Agency | Federal | \$3,057,000.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$2,497,387.00 |
| | | | | | Other | \$0.00 |
| Total | \$5,554,387.00 | | | | | |
| 4/13/2016 | Arkansas Department of Environmental Quality | FY 2016 National Tribal Air Association Operations (Particulate Matter 2.5 Ambient Air Monitoring Program) | Statewide | U.S. Environmental Protection Agency | Federal | \$564,000.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| Total | \$564,000.00 | | | | | |

69

| Date of Application | State Agency | Project Description | Area of Impact | Federal Funding Agency | Funding Amounts | |
|---------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|-----------------|--------------|
| 4/13/2016 | Arkansas State Plant Board | This grant will fund the Oak Commodity Survey which will be focused on placing traps for the early detection of invasive pests of oak trees. One part-time employee will identify locations where a suitable pathway for invasive pine pests exists and will place, monitor and retrieve traps in accordance with national guidelines as established by APHIS. | Statewide | U.S. Department of Agriculture/Animal & Plant Health Inspection Service | Federal | \$13,472.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$13,472.00 |
| 4/15/2016 | Arkansas Department of Human Services | DHS Foster Grandparent Program. Foster Grandparent Funds will be used to provide support to improve school readiness, increase student success, help children with special or exceptional needs reach their maximum potential and increase the level of independence for persons with intellectual disabilities with the services of qualified volunteers ages 55 or older. | Statewide | U.S. Dept. of Health and Human Services/Office of Community Services | Federal | \$402,380.00 |
| | | | | | Applicant | \$44,709.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$447,089.00 |
| 4/18/2016 | Arkansas Department of Finance and Administration/IGS | Coverdell Forensic Science Improvement Project. Improve quality and timeliness of forensic science services by the purchase and installation of a Comparison Polarized Light Microscope (PLM) at the Arkansas State Crime Laboratory. | Statewide | U.S. Department of Justice | Federal | \$72,551.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$72,551.00 |
| 4/19/2016 | Arkansas State Crime Laboratory | Maximize the use of DNA Phenotyping to help increase the potential to identify human remains for 40 Arkansas cases. The Arkansas state Crime Laboratory's objective is to maximize the use of forensic services to assist in solving unidentified person's cases. This will be accomplished by upgrading 40 Arkansas cases that are currently in NamUs using DNA Phenotyping that will help increase the potential to identify human remains. | Statewide | U.S. Department of Justice | Federal | \$129,840.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$129,840.00 |

07

| Date of Application | State Agency | Project Description | Area of Impact | Federal Funding Agency | Funding Amounts | |
|---------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|-----------------|----------------|
| 4/21/2016 | Arkansas Department of Community Correction | The goal for this project is to increase capacity to and communicate more effectively and efficiently with other law enforcement agencies throughout the State. This will be accomplished through increased bandwidth, upgraded software and new technologies. | Statewide | U.S. Department of Justice | Federal | \$325,330.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$325,330.00 |
| 4/22/2016 | Arkansas State Plant Board | This grant will fund the Junior Invasives Inspector Program. This program will engage the youth of the State to participate in surveying and looking for signs and symptoms of invasive insects throughout the State. Educational materials will be provided to the groups for the leaders to develop a curriculum based on the time and availability of the leaders to lead the youth. | Statewide | U.S. Department of Agriculture/Animal & Plant Health Inspection Service | Federal | \$51,674.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$51,674.00 |
| 4/25/2016 | Arkansas Energy Office | The Weatherization Assistance Program for Low-Income Persons will weatherize 231 units for the low-income families in program year 2016 using DOE funds. | Statewide | U.S. Department of Energy | Federal | \$1,868,107.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$3,747,929.00 |
| | | | | | Total | \$5,616,036.00 |
| 4/27/2016 | Arkansas State Plant Board | Red Imported Fire Ant Survey Program. This program is geared to provide a regulatory and survey program for imported fire ants. Facilities involved in the production, sales and/or movement of regulated articles will be placed under guidelines as established by federal regulations to slow or prevent the accidental spread of the Imported Fire Ant. | Statewide | U.S. Department of Agriculture/Animal & Plant Health Inspection Service | Federal | \$44,787.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$44,787.00 |

16

| Date of Application | State Agency | Project Description | Area of Impact | Federal Funding Agency | Funding Amounts | |
|---------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|-----------------|--------------|
| 4/27/2016 | Arkansas State Plant Board | Solanaceous Commodity Survey Program. This project is for the survey of invasive insects in the Solanaceous commodity arena. Traps will be setup at various locations: farms, markets, and distribution centers to trap for invasive insects. | Statewide | U.S. Department of Agriculture/Animal & Plant Health Inspection Service | Federal | \$15,837.00 |
| | | | | | Applicant | \$0.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$15,837.00 |
| 4/28/2016 | DHS/Div of Community Service & Nonprofit Support - AR Service Commission | State Administrative Grant. Provide administrative support for AmeriCorps programs in Arkansas. These programs address educational, environmental, and other human needs around the State. | Statewide | Corporation for National and Community Service | Federal | \$250,000.00 |
| | | | | | Applicant | \$250,000.00 |
| | | | | | State | \$0.00 |
| | | | | | Local | \$0.00 |
| | | | | | Other | \$0.00 |
| | | | | | Total | \$500,000.00 |

--- END OF RECORDS ---

72