

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Tim Hoyt	B016013	03/01/2016-03/01/2017	Competitive Bid	\$ 20,800.00	\$ 44,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0130	Arkansas Tech University		Jessica Holloway	(479) 968-0269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	On-Campus lawn mowing services provided weekly.	28	Weeks	\$ 1,600.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2016	Dataspec	4600037194	04/27/2016-06/30/2023	Small Order	\$ 7,182.00	\$ 50,274.00
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	Vetraspec licenser	18	Each	\$ 399.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2016	Janel L Cook	4501644584	07/01/2016-06/30/2017	Exempt by Law	\$ 8,400.00	\$ 58,800.00
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	Dietitian services for the State Veterans Home at Fayetteville	1	Each	\$ 8,400.00	

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08/02/2016	Symphony Diagnostics	4600036721	03/01/2016-02/28/2017	Invitation for Bid	\$ 8,040.00	\$ 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	12	Each	\$ 670.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/13/2016	3M Company	4501635561	07/25/2016-07/24/2017	Cooperative Contract	\$ 75,792.00	\$ 75,792.00
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	Service maintenance for the DFA Driver Services Facial Recognition System.	1	Years	\$ 75,792.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/12/2016	Business Imaging Systems Inc	4501635663	07/16/2016-07/15/2017	Exempt by Law	\$ 46,542.78	\$ 46,542.78
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Kathy Mayfield	(501) 371-6021	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Software support for DFA-OIS Application Extender server.	1	Years	\$ 46,542.78	

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07/14/2016	Compliance 360 Inc	4501635891	07/01/2016-06/30/2017	Exempt by Law	\$ 27,957.00	\$ 27,957.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	C360 License renewal fee - HIPPPAA compliance software for EBD	1	Years	\$ 27,957.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2016	Hewlett Packard Enterprise Company	4501636092	07/01/2016-06/30/2017	Cooperative Contract	\$ 96,412.62	\$ 96,412.62
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Tracy Moran	(501) 683-0259	tracy.moran@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Software and hardware maintenance and support for the DFA-OIS Data Center	1	Years	\$ 96,412.62	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2016	Imaging Business Machines Inc	4501636441	08/01/2016-07/31/2017	Exempt by Law	\$ 29,624.44	\$ 29,624.44
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Maintenance on Hardware and Software - ImageTrac and SoftTrac -One IBMIL Scanner and printer located in Cash Control	1	Years	\$ 29,624.44	

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2016	R L Polk & Co.	4501647174	10/01/2016-09/30/2017	Exempt by Law	\$ 43,300.00	\$ 43,300.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Kathy Mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Arkansas Integrated Revenue System (AIRS) connects to this database for verification when doing Motor Vehicle transactions.	1	Years	\$ 43,300.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/12/2016	SHI International Corp	4501635175	07/01/2016-06/30/2017	Exempt by Law	\$ 45,979.96	\$ 45,979.96
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Adobe Experience Manager software support renewal	1	Years	\$ 45,979.96	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2016	The Presidio Corporation	4501647145	08/07/2016-08/06/2017	Exempt by Law	\$ 39,290.49	\$ 39,290.49
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Kathy Mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Software is used to create system and application logs that our security team reviews daily to find and address cyber-attacks on our network and applications.	1	Years	\$ 39,290.49	

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/05/2016	Otis Elevator Company	4501643385	07/01/2016-06/30/2017	Exempt by Law	\$ 66,532.80	\$ 66,532.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Annual elevator maintenance for five (5) locations in both Little Rock and Ft. Smith.	1	Months	\$ 66,532.80	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/05/2016	Schindler Elevator Corp.	4600035670	07/01/2016-06/30/2017	Exempt by Law	\$ 36,202.44	\$ 72,404.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Elevator Maintenance Service for the MainStreet Mall location in Little Rock, AR	2	Each	\$ 36,202.44	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/04/2016	Stericycle, Inc.	4600038103	07/01/2016-06/30/2017	Request for Proposal	\$ 15,105.00	\$ 30,210.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0615	DFA - Building Authority Division		Mark Herring	(501) 682-5208	mark.herring@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Medical Hazardous Waste Disposal at the Arkansas Crime Lab, quoted on a per container basis.	750	Each	\$ 20.14	

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/03/2016	American Pharma Technologies	4600038191	10/01/2016-09/30/2017	Sole Source by Justification	\$ 75,000.00	\$ 75,000.00
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	For yearly cold chain storage monitoring system with AmeriPharma Pharmawatch (October 1, 2016- September 30, 2017)	1	Each	\$ 75,000.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Clean Harbors Environment	4600037563	06/08/2016-06/07/2017	Competitive Bid	\$ 49,999.00	\$ 49,999.00
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	Service, removal and disposal of hazardous/outdated chemicals.	1	Each	\$ 49,999.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Mid-Ark Roofing Inc	4501629019	06/01/2016-06/01/2016	Competitive Bid	\$ 49,999.00	\$ 49,999.00
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	Quick replacement of approximately 3700sf of roofing on the ADH annex building.	1	Each	\$ 49,999.00	

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07/07/2016	CENTRAL AR JANITORIAL SVCS INC	4600021289	07/01/2016-06/30/2017	Competitive Bid	\$ 8,760.00	\$ 61,320.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Number	Agency Contact Phone	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Admin Services -- Finance & Administration	Mary Cruz	(501) 682-6565		mary.cruz@dhs.arkansas.gov
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DHS Central Supply	12	Months	\$ 730.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
08/02/2016	Konica Minolta Business Solutions	4501638381	07/01/2016-06/30/2017	Request for Proposal	\$ 52,492.66	\$ 52,492.66
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Number	Agency Contact Phone	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Admin Services -- Finance & Administration	Winona Lamb	(501) 320-6061		winona.lamb@dhs.arkansas.gov
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Equipment Maintenance Copier for DHS copy center.	1	Each	\$ 52,492.66	

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08/02/2016	Konica Minolta Business Solutions	4501638301	07/01/2016-06/30/2017	Request for Proposal	\$ 65,571.61	\$ 65,571.61
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Number	Agency Contact Phone	Agency Contact E-mail Address
0710	Arkansas Department of Human Services	Admin Services -- Finance & Administration	Winona Lamb	(501) 320-6061	winona.lamb@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Equipment Maintenance copier DHS Print shop[1	Each	\$ 65,571.61	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/14/2016	SHI International Corp	4600027533	08/11/2016-08/10/2017	Cooperative Contract	\$ 51,031.00	\$ 51,031.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Number	Agency Contact Phone	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	CommVault Software Premium Support Coverage; CommVault Systems-Part#: S-PREM-RNWL-VPA Term: 08/11/2016-08/10/2017	1	Each	\$ 51,031.00	

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07/18/2016	Interworks Inc	4501639454	07/01/2016-06/30/2017	Exempt by Law	\$ 37,200.00	\$ 37,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Winona Lamb	(501) 320-6061	winona.lamb@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	(RAD)Reactive Attachment Disorder Therapy for all of DCFS Clients statewide	1	Each	\$ 372,000.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/20/2016	PMK Investments Inc. Holiday Inn Express of Fayetteville	4501641433	07/01/2016-06/30/2017	Exempt by Law	\$ 43,800.00	\$ 43,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Winona Lamb	(501) 320-6061	winona.lamb@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Lodging cost associated with DCFS statewide training events 07/01/2016 thru 06/30/2017	1	Each	\$ 438,000.00	

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07/20/2016	VMBArkadelphia LLC Hampton Inn Arkadelphia	4501641453	07/01/2016-06/30/2017	Exempt by Law	\$ 38,150.00	\$ 38,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Winona Lamb	(501) 320-6061	winona.lamb@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Lodging cost associated with DCFS statewide training events	1	Each	\$ 38,150.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	American Janitorial Inc.	4600035505	07/01/2016-06/30/2017	Competitive Bid	\$ 8,939.28	\$ 62,574.96
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Cleburne County	12	Months	\$ 744.94	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Antoinette Tammy Ford	4600035458	07/01/2016-06/30/2017	Competitive Bid	\$ 10,087.68	\$ 70,613.76
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Desha County	12	Months	\$ 840.64	

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07/06/2016	Austin Mefford	4600035537	07/01/2016-06/30/2017	Competitive Bid	\$ 6,538.80	\$ 45,771.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Newton	12	Months	\$ 544.90	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Bobbie's Cleaning Service	4600035583	07/01/2016-06/30/2017	Competitive Bid	\$ 13,686.60	\$ 95,806.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Service DCO Ashley County	12	Months	\$ 1,140.30	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Burba PC Services	4600035523	07/01/2016-06/30/2017	Competitive Bid	\$ 11,331.60	\$ 79,321.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Jackson County	12	Months	\$ 944.30	

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07/05/2016	Burton Yarnell	4600035515	07/01/2016-06/30/2017	Competitive Bid	\$ 12,322.80	\$ 86,259.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Fulton County	12	Months	\$ 1,026.90	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Cox Valley Enterprises Inc.	4600035530	07/01/2016-06/30/2017	Competitive Bid	\$ 10,550.40	\$ 73,852.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Logan County Paris	12	Months	\$ 879.20	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Cox Valley Enterprises Inc.	4600037823	07/01/2016-06/30/2017	Competitive Bid	\$ 9,708.72	\$ 67,961.04
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Logan County Booneville	12	Months	\$ 809.06	

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07/05/2016	D.A.P. Enterprise Inc.	4600035526	07/01/2016-06/30/2017	Competitive Bid	\$ 10,967.52	\$ 76,772.64
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Lafayette County	12	Months	\$ 913.96	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Fradly Olen	4600035543	07/01/2016-06/30/2017	Competitive Bid	\$ 11,010.21	\$ 77,071.47
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Polk County	12	Months	\$ 917.51	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Gary House	4600037800	07/01/2016-06/30/2017	Competitive Bid	\$ 12,398.40	\$ 86,788.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Scott County	12	Months	\$ 1,033.20	

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07/06/2016	Hollis Janitorial	4600037802	07/01/2016-06/30/2017	Competitive Bid	\$ 8,928.00	\$ 62,496.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Sevier County	12	Months	\$ 744.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Jo Ann Maloy	4600035534	07/01/2016-06/30/2017	Competitive Bid	\$ 7,740.00	\$ 54,180.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Monroe County Brinkley	12	Months	\$ 645.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Jon & Lorraine Secor	4600035531	07/01/2016-06/30/2017	Competitive Bid	\$ 12,288.00	\$ 86,016.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Madison County	12	Months	\$ 1,024.00	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Kidz Zone 2 dba Built by Brenda Inc	4600037804	07/01/2016-06/30/2017	Competitive Bid	\$ 9,156.00	\$ 64,092.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Saline County Benton	12	Months	\$ 763.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Meeks Cleaning	4600035517	07/01/2016-06/30/2017	Competitive Bid	\$ 9,599.76	\$ 67,198.32
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Hempstead County	12	Months	\$ 799.98	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035467	07/01/2016-06/30/2017	Competitive Bid	\$ 12,717.87	\$ 89,025.09
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	Mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Service DCO Arkansas County Stuttgart	12	Months	\$ 1,059.82	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600037821	07/01/2016-06/30/2017	Competitive Bid	\$ 12,108.48	\$ 84,759.36
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services DCO Baxter County	12	Months	\$ 1,009.04	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035485	07/01/2016-06/30/2017	Competitive Bid	\$ 13,729.20	\$ 96,104.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Service DCO Carroll County	12	Months	\$ 1,144.10	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035504	07/01/2016-06/30/2017	Competitive Bid	\$ 13,403.56	\$ 93,824.94
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services DCO Clark County	12	Months	\$ 1,116.96	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035463	07/01/2016-06/30/2017	Competitive Bid	\$ 12,370.44	\$ 86,593.08
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Clay County	12	Months	\$ 1,030.91	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035460	07/01/2016-06/30/2017	Competitive Bid	\$ 12,717.80	\$ 89,024.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Grant County	12	Months	\$ 1,059.82	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035468	07/01/2016-06/30/2017	Competitive Bid	\$ 7,200.00	\$ 50,400.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Howard County	12	Months	\$ 600.00	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	OJ's Service	4600035533	07/01/2016-06/30/2017	Competitive Bid	\$ 9,819.84	\$ 68,738.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Monroe County Clarendon	12	Months	\$ 818.32	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	OJ's Service	4600035535	07/01/2016-06/30/2017	Competitive Bid	\$ 8,585.04	\$ 60,095.28
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Montgomery County	12	Months	\$ 715.42	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	OJ's Service	4600035541	07/01/2016-06/30/2017	Competitive Bid	\$ 10,644.72	\$ 74,513.04
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Perry County	12	Months	\$ 887.06	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Oj's Service	4600035554	07/01/2016-06/30/2017	Competitive Bid	\$ 12,390.48	\$ 86,733.36
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Yell County	12	Months	\$ 1,032.54	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Oj's Service	4600035559	07/01/2016-06/30/2017	Competitive Bid	\$ 13,386.60	\$ 93,706.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Mississippi County Osceola	12	Months	\$ 1,115.55	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Paul's Janitorial Services	4600035457	07/01/2016-06/30/2017	Competitive Bid	\$ 6,048.00	\$ 42,336.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	DCO Janitorial Service Arkansas County DeWitt	12	Months	\$ 504.00	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	S & D Janitorial	4600035473	07/01/2016-06/30/2017	Competitive Bid	\$ 12,288.00	\$ 86,016.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Hot Spring county	12	Months	\$ 1,024.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	S & D Janitorial	4600037799	07/01/2016-06/30/2017	Competitive Bid	\$ 7,176.00	\$ 50,232.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial services DCO Prairie County	12	Months	\$ 598.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Sammy Rainey	4600035486	07/01/2016-06/30/2017	Competitive Bid	\$ 7,116.00	\$ 49,812.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services DCO Calhoun County	12	Months	\$ 593.00	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Sammy Rainey S & D Janitorial Svcs	4600035511	07/01/2016-06/30/2017	Competitive Bid	\$ 7,800.00	\$ 54,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Dallas County	12	Months	\$ 650.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Sammy Rainey S & D Janitorial Svcs	4600035528	07/01/2016-06/30/2017	Competitive Bid	\$ 7,738.80	\$ 54,171.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Lincoln County	12	Months	\$ 644.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Sammy Rainy S & D Janitoiral Svcs	4600035507	07/01/2016-06/30/2017	Competitive Bid	\$ 7,733.28	\$ 54,132.96
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Cleveland County	12	Months	\$ 644.44	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	SCHLUETTERS CLEANING SERVICE	4600035527	07/01/2016-06/30/2017	Competitive Bid	\$ 11,378.52	\$ 79,649.64
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Lawrence County	12	Months	\$ 948.21	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Stephen Coleman	4600035542	07/01/2016-06/30/2017	Competitive Bid	\$ 9,789.84	\$ 68,528.88
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Pike County	12	Months	\$ 815.82	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Sue Parker	4600035483	07/01/2016-06/30/2017	Competitive Bid	\$ 8,035.32	\$ 56,247.24
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services DCO Bradley County	12	Months	\$ 669.60	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/05/2016	Teresa Jones	4600035519	07/01/2016-06/30/2017	Competitive Bid	\$ 8,550.00	\$ 59,850.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Iazard County	12	Months	\$ 712.50	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/06/2016	Vernon Meeks	4600035536	07/01/2016-06/30/2017	Competitive Bid	\$ 8,407.80	\$ 58,854.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of County Operations	Mary Cruz	(501) 682-6565	mary.cruz@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	janitorial service DCO Nevada County	12	Months	\$ 700.65	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Chelsey Harris	4600037769	07/01/2016-06/30/2018	Competitive Bid	\$ 28,572.00	\$ 28,572.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS El Dorado Local Office.	24	Months	\$ 1,190.50	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Christopher Franklin	4600037785	07/01/2016-06/30/2018	Competitive Bid	\$ 28,800.00	\$ 28,800.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS Helena Local Office.	24	Months	\$ 1,200.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Greg Reap	4600037771	07/01/2016-06/30/2018	Competitive Bid	\$ 25,200.00	\$ 25,200.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS Hot Springs Local Office.	24	Months	\$ 1,050.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Jackie Farmer	4600037764	07/01/2016-06/30/2018	Competitive Bid	\$ 49,392.00	\$ 49,392.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS Searcy Local Office.	24	Months	\$ 2,058.00	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	James Foster	4600037789	07/01/2016-06/30/2018	Competitive Bid	\$ 25,060.32	\$ 25,060.32
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services	Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS Russellville Local Office.	24	Months	\$ 1,044.18	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/18/2016	James Shelton	4600022288	07/18/2016-07/17/2017	Competitive Bid	\$ 44,578.80	\$ 44,578.80
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services	Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS at 5401 South University, Little Rock, AR 72209	12	Months	\$ 44,578.80	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Macalah Tillman	4600037786	07/01/2016-06/30/2018	Competitive Bid	\$ 44,778.00	\$ 44,778.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services	Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov		
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services DWS Camden Local Office	24	Months	\$ 1,865.75	

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

Report Period: 07/02/2016-08/05/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Randy Walters	4600037768	07/01/2016-06/30/2018	Competitive Bid	\$ 38,193.60	\$ 38,193.60
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS Harrison Local Office.	24	Months	\$ 38,193.60	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Shannon Smith	4600037784	07/01/2016-06/30/2018	Competitive Bid	\$ 39,120.00	\$ 39,120.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services DWS for Pine Bluff Local Office.	24	Months	\$ 1,630.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
07/11/2016	Shannon Smith	4600037777	07/01/2016-06/30/2018	Competitive Bid	\$ 33,600.00	\$ 33,600.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0810	Department of Workforce Services		Jackie Jackson	(501) 682-3731	jackie.jackson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial Services for DWS Monticello Local Office.	24	Months	\$ 1,400.00	

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 7/1/2016 through 7/29/2016

(A.C.A. § 19-7-604, § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts
7/6/2016	Arkansas Livestock and Poultry Commission	USDA APHIS Veterinary Services is providing federal funds to assist efforts to perform surveillance and diagnostic testing for animals in Arkansas.	Statewide	U.S. Department of Agriculture/Animal & Plant Health Inspection Service	Federal \$540,630.00 Applicant \$0.00 State \$0.00 Local \$0.00 Other \$0.00 <hr/> Total \$540,630.00
7/7/2016	Arkansas Natural Resources Commission	This cooperative agreement helps fund the Arkansas Natural Resources Commission water use data and research program. This cooperative agreement will provide reliable water use data. Sound planning and decision making regarding Arkansas' water resources requires data, information, and analysis of water uses and water of 2014 availability. Acquiring this data means the expansion of the network and information of water use as well as the tools necessary to quantify manage the groundwater resources confidently. This Workplan will greatly enhance the water use data collection goals as outlined in the Arkansas Water Plan of 2014.	Statewide	U.S. Geological Survey	Federal \$99,800.00 Applicant \$0.00 State \$9,738.00 Local \$0.00 Other \$0.00 <hr/> Total \$109,538.00

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts
7/14/2016	Arkansas Livestock and Poultry Commission	Enhancement of Diagnostic Capabilities for Animal Health. National Institute of Food and Agriculture is providing federal funds to assist efforts to perform surveillance and diagnostic testing for animals in Arkansas.	Statewide	U.S. Department of Agriculture	Federal Applicant \$31,000.00 State \$0.00 Local \$0.00 Other \$0.00 Total \$31,000.00
7/18/2016	Arkansas Department of Health/Child and Adolescent Health Section	Development, Maintenance and Enhancement of Early Hearing Detection and Intervention Information System (EHD-IS) Surveillance. To promote Early Hearing Detection and Intervention (EHD) national goals of hearing screening for all newborns before one month of age, diagnostic audiological evaluation by three months of age and identified infants/children with confirmed hearing loss enrolled in early intervention services by six months of age.	Statewide	Centers for Disease Control & Prevention	Federal Applicant \$175,000.00 State \$0.00 Local \$0.00 Other \$0.00 Total \$175,000.00
7/19/2016	Arkansas Department of Labor	Mine health and safety training for miners and contractors working in or at mining operations. Provide required new miner and mine health and safety refresher courses for miners and contractors working in or at mining operations throughout the State.	Statewide	U.S. Department of Labor	Federal Applicant \$105,621.00 State \$26,405.00 Local \$0.00 Other \$0.00 Total \$186,687.00
7/22/2016	Arkansas Agriculture Department	Specialty Crop Block Grant Program: Solely to enhance the competitiveness of Arkansas specialty crops through marketing and promotion, research, and improved agriculture and handling practices.	Statewide	U.S. Department of Agriculture	Federal Applicant \$294,436.89 State \$0.00 Local \$0.00 Other \$0.00 Total \$294,436.89

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