

PROFESSIONAL SERVICE CONTRACTS

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

Agency #	Agency Name	Division	Contract #	Vendor Name	Total Projected Amount	QTY	Unit of Measure	Contract Start	Contract End	Method	Purpose of Contract	Contact	Phone	Submitted
135	University of Arkansas at Fayetteville		RA1163834	W Gary Smith Design	\$24,000.00	7	Months	11/1/2015	5/31/2016	Sole Source by Justification	Create site-specific environmental artwork, one of a kind, custom designed to fit site at Garvan Woodland Gardens.	Ellen Ferguson	(479) 575-5314	12/1/2015 14:33
125	Arkansas State University - Jonesboro		P0199499	Educational & Institutional Cooperative Consulting Group	\$36,300.00	2	Months	10/14/2015	12/18/2015	Request for Qualifications	Consulting services to execute a Procurement process Assessment and Technology application review. This assessment will result in the delivery of a "Findings, Observation, and ROI report" with supporting financial ROI justification for an eMarket application.	Carol Barnhill	(870) 972-2122	11/4/2015 14:50
790	Arkansas Economic Development Commission		4600036162	Williams and Anderson Law Firm	\$45,000.00	8	Months	11/1/2015	6/30/2016	Request for Qualifications	Legal counsel to represent the agency's interest in Economic Development set-aside loan program of the HUD Block Grant Program including all activities necessary to collect, restructure, liquidate assets, obtain judgments, and negotiate settlements. Vendor will review local government applications, develop documents necessary for grants, loans and incentives, loan filings and closings.	Tondra Thomas	(501) 682-5997	10/27/2015 10:53

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

Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/12/2015	White Construction, Inc	113725	09/23/2015-11/23/2015	Invitation for Bid	\$ 34,300.00	\$ 34,300.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0100	Henderson State University		Tim Jones	(870) 230-5117	jonest@hsu.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Renovatio of Swim bathrooms and Locker rooms-Men's and Women's.			1	Each	\$ 34,300.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/11/2015	Williamson Boat Docks, Inc.	115145	11/10/2015-06/30/2016	Invitation for Bid	\$ 48,076.00	\$ 48,076.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0100	Henderson State University		Tim Jones	(870) 230-5117	jonest@hsu.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	2 slip covered boat dock 32'x32'			1	Each	\$ 48,076.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/12/2015	Department of Information Systems	4600035144	09/08/2015-12/31/2015	Cooperative Contract	\$ 27,500.00	\$ 27,500.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0305	Manufactured Home Commission		Aaron Howard	(501) 324-9032	aaron.howard@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	IT services related to SOW			1	Each	\$ 27,500.00

Technical and General Services - Executed Contracts
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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/18/2015	Jim Griggs Pharmacy Consulting	4600036335	11/16/2015-11/16/2016	Request for Qualifications	\$ 9,000.00	\$ 63,000.00	
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	Pharmacy Consultant Services for the Arkansas Veterans Home at Fayetteville.			12	Months	\$ 750.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/03/2015	Glenn's Mechanical	4501546495	02/06/2013-02/05/2018	Competitive Bid	\$ 17,400.00	\$ 87,000.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us		
Item #	Category	Short Description		Quantity	UM Description	Cost	
1	Service	HVAC maintenance		5	Years	\$ 87,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/03/2015	Owen, Roger D. aka Absolute Facilities	4501548541	01/01/2014-06/30/2016	Competitive Bid	\$ 6,744.00	\$ 40,464.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us		
Item #	Category	Short Description		Quantity	UM Description	Cost	
1	Service	Janitorial		3	Years	\$ 40,464.00	

Technical and General Services - Executed Contracts
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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/03/2015	Patricia Hendrix	450157004	09/15/2015-09/14/2022	Competitive Bid	\$ 14,000.00	\$ 98,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Court Reporting service		7	Years	\$ 98,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/03/2015	SBC Inc dba Burton's Janitorial	4501553378	07/01/2013-06/30/2016	Competitive Bid	\$ 16,500.00	\$ 49,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0440	Oil and Gas Commission		Donna McDonald	(501) 683-5814	donna.mcdonald@aogc.state.ar.us	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Janitorial		3	Years	\$ 49,500.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/10/2015	Teachscape	4600035871	09/08/2015-06/30/2016	Sole Source by Justification	\$ 94,266.00	\$ 94,266.00
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	activation fees		1	Each	\$ 4,491.00
2	Commodity	Amendment 1 - add additional Focus for Observers Annual Licenses as needed for school districts and education cooperatives.		1	Each	\$ 89,775.00

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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/13/2015	Hewlett Packard Company	4501582732	11/13/2015-01/29/2016	Cooperative Contract	\$ 97,950.00	\$ 97,950.00

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	OCSE Desktop (computer) replacements	150	Each	\$ 430.98

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/04/2015	R L Polk & CO	4501558798	10/01/2015-09/30/2016	Exempt by Law	\$ 42,200.00	\$ 42,200.00

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	VIN and Surrendered Title Application/ database and verification for the AIRS system for Motor Vehicle transactions.	1	Years	\$ 42,200.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/04/2015	The Presidio Corporation	4501580030	01/01/2016-12/31/2016	Cooperative Contract	\$ 98,703.18	\$ 98,703.18

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	Support agreement for all switches in DFA network.	1	Years	\$ 98,703.18

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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/04/2015	Penton Business Media Inc	4501574275	11/15/2015-11/14/2016	Exempt by Law	\$ 39,000.00	\$ 39,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0630	Department of Finance & Administration - Revenue Services Division		Elizabeth Cogbill	(501) 682-7009	Elizabeth.cogbill@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Data licensing agreement for vehicle, boat and RV pricing data used for AIRS Motor Vehicle.	1	Years	\$ 39,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/04/2015	The Presidio Corporation	4600021241	01/01/2016-12/31/2016	Cooperative Contract	\$ 39,906.03	\$ 39,906.03
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		Elizabeth Cogbill	(501) 682-7009	Elizabeth.cogbill@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Support agreement for all switches in the OCSE network	1	Years	\$ 39,906.03	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/05/2015	Clarissa Brizo	4501575853	10/21/2015-11/04/2015	Competitive Bid	\$ 39,452.33	\$ 39,452.33
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0645	Arkansas Department of Health		Marsha Poe	(501) 661-2324	marsha.poe@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	PROVIDE LABOR AND PARTS TO INSTALL NEW MOTORS AND VFDs ON ADH AH-1	1	Each	\$ 39,452.33	

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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/05/2015	Health Information Designs LLC	4501572448	11/02/2015-10/31/2016	Cooperative Contract	\$ 78,676.24	\$ 78,676.24	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0645	Arkansas Department of Health		Marci Middleton Yates	(501) 280-4586	marci.yates@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	FEES, COMPENSATION, TECHNICAL SERVICE CONTRACT Prescription Monitoring Program			1	Each	\$ 78,676.24
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/05/2015	Life Technologies Corp	4501575541	11/01/2015-10/31/2016	Exempt by Law	\$ 27,000.00	\$ 27,000.00	
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	Annual Service Agreement			3	Each	\$ 9,000.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/05/2015	Sage Pursuits Inc	4501572833	07/01/2015-06/30/2016	Cooperative Contract	\$ 85,000.00	\$ 85,000.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0645	Arkansas Department of Health		Scott Hinton	(501) 661-2795	scott.hinton@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Annual Software maintenance for period July 1,2015 to June 30,2016 for the Arkansas Immunization Information System.			1	Each	\$ 85,000.00

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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/04/2015	21st Century Janitorial Services	PO83755	10/12/2015-06/30/2016	Competitive Bid	\$ 11,340.00	\$ 28,350.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0693	Pulaski Technical College		Stacey Hogue	(501) 812-2366	shogue@pulaskitech.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Provide professional cleaning services for the Saline County Career Center site.			20	Months	\$ 28,350.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
11/04/2015	AT&T MOBILITY SEI PROCESSING	PO83598	10/01/2013-09/30/2016	Exempt by Law	\$ 19,758.00	\$ 46,508.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0693	Pulaski Technical College		Stacey Hogue	(501) 812-2366	shogue@pulaskitech.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	AT&T CAMPUS GUIDE PLUS PLATFORM MODULE AND APP			2	Years	\$ 46,508.00

Technical and General Services - Executed Contracts
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Report Period: 11/01/2015-11/30/2015

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
11/25/2015	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	AICPA - Accounting & Auditing-Checkpoint; product code: AAGQ	1	Each	\$ 715.00	
2	Service	PPC Audit & Attest Library on Checkpoint; product code: AALQ	1	Each	\$ 3,770.00	
3	Service	PPC - Accounting & Auditing Newsletter - Checkpoint; Product Code AAUQ	1	Each	\$ 488.00	
4	Service	FASB Accounting Standards Codification and Related Material on Checkpoint; product code FASQ	1	Each	\$ 805.00	
5	Service	PPC Guide to GAAP on Checkpoint; Product Code GAPQ	1	Each	\$ 228.00	
6	Service	PPC Government Library on Checkpoint; Product Code GOVQ	1	Each	\$ 1,920.00	
7	Service	PPC's Guide to Audit Risk Assessment on Checkpoint; Product Code GRAQ	1	Each	\$ 556.00	
8	Service	GASB Reference Material on Checkpoint; Product Code GSBQ	1	Each	\$ 460.00	
9	Service	PPC Guide to Health Care Consulting on Checkpoint; Product Code HLCQ -	1	Each	\$ 336.00	
10	Service	PPC's Interactive Disclosure Library for Nonprofit - Checkpoint Software; product code: IDNQ	1	Each	\$ 630.00	
11	Service	PPC Nonprofit Library - Checkpoint; Product Code NPLQ	1	Each	\$ 3,030.00	
12	Service	PPC Guide to Nontraditional Engagements - Checkpoint; product code: NTEQ	1	Each	\$ 372.00	
13	Service	PPC's Practice Aids - Auditor's Reports - Checkpoint Software; Product Code PARQ	1	Each	\$ 352.00	
14	Service	PPC's Practice Aids - Internal Control and Fraud Prevention - Checkpoint Software; Product Code PICQ	1	Each	\$ 708.75	
15	Service	PPC's Practice Aids - Audits of Local Governments - Checkpoint Software;Product Code PLGQ	1	Each	\$ 587.25	
16	Service	PPC's Practice Aids - Nonprofit Financial and Accounting - Checkpoint Software; Product Code PNBO	1	Each	\$ 352.00	
17	Service	PPC's Practice Aids - Nontraditional Engagements - Checkpoint Software; Product Code PNEQ	1	Each	\$ 708.75	
18	Service	PPC's Practice Aids - Audits of Nonprofit Organizations - Checkpoint Software; Product Code PNPQ	1	Each	\$ 587.25	
19	Service	PPC's Practice Aids - Quality Control - Checkpoint Software; Product Code PQCQ	1	Each	\$ 587.25	
20	Service	PPC's Practice Aids - Single Audits - Checkpoint Software; Product Code PSAQ	1	Each	\$ 708.75	
21	Service	PPC - SMART Practice Aids - Internal Control - Checkpoint Software; Product Code SPIQ	1	Each	\$ 4,945.00	

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Report Period: 11/01/2015-11/30/2015

22	Service	PPC's SMART Practice Aids - Risk Assessment - Checkpoint Software; Product Code SPRQ	1	Each	\$ 4,422.25
23	Service	PPC- SMART Practice Aids Single Audit - Check Point Software; Product code SPSQ	1	Each	\$ 660.00
24	Service	WGL - International Accounting Standards Checkpoint; Product Code WIASB	1	Each	\$ 495.00
25	Service	WGL - Internal Auditing on Checkpoint; Product Code WINA	1	Each	\$ 2,285.00
26	Service	PPC's Workpapers for Local Government Audits - Checkpoint Software; Product Code WPGQ	1	Each	\$ 440.00
27	Service	PPC's Workpapers for Nonprofit Organizations Audits - Checkpoint Software; Product Code WPNQ	1	Each	\$ 440.00

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION
Office of Intergovernmental Services

STATE CLEARINGHOUSE 2015

QUARTERLY REPORT OF FEDERAL GRANT AWARDS TO STATE AGENCIES FOR THE
3rd QUARTER OF 2015

(A.C.A. § 19-7-604)

Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
7/23/2015	Arkansas Department of Emergency Management	97.036-Public Assistance Program	Statewide	Federal Emergency Management Agency (FEMA)	Federal	\$7,500,000
					State In-Kind	\$1,250,000
					State Cash	\$1,250,000
					Total	\$10,000,000
8/25/2015	Arkansas Department of Emergency Management	FY2015 Homeland Security Grant Program	Statewide	Federal Emergency Management Agency (FEMA)	Federal	\$3,734,500
					State In-Kind	\$0
					State Cash	\$0
					Total	\$3,734,500
9/14/2015	Arkansas Department of Emergency Management	Arkansas Department of Emergency Management HMEP Program.	Statewide	U.S. Department of Transportation	Federal	\$230,357
					State In-Kind	\$57,590
					State Cash	\$0
					Total	\$287,947
7/2/2015	Arkansas Department of Environmental Quality	FY 2016-2017 CERCLA Block Cooperative Agreement	Statewide	U.S. Environmental Protection Agency	Federal	\$228,000
					State In-Kind	\$0
					State Cash	\$4,108
					Total	\$232,108
8/25/2015	Arkansas Department of Environmental Quality	Arkansas State Air Pollution Control Program - Section 105	Statewide	U.S. Environmental Protection Agency	Federal	\$503,071
					State In-Kind	\$0
					State Cash	\$927,013
					Total	\$1,430,084



Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
8/26/2015	Arkansas Department of Environmental Quality	FY 2016 RCRA Cooperative Agreement	Statewide	U.S. Environmental Protection Agency	Federal	\$445,113
					State In-Kind	\$0
					State Cash	\$148,371
					Total	\$593,484
9/3/2015	Arkansas Department of Environmental Quality	FY 2016 State Underground Water Source Protection Program	Statewide	U.S. Environmental Protection Agency	Federal	\$25,384
					State In-Kind	\$0
					State Cash	\$8,461
					Total	\$33,845
9/8/2015	Arkansas Department of Environmental Quality	FY 2016 Leaking Underground Storage Tank Trust Fund Program.	Statewide	U.S. Environmental Protection Agency	Federal	\$562,000
					State In-Kind	\$0
					State Cash	\$86,455
					Total	\$648,455
9/8/2015	Arkansas Department of Environmental Quality	FY 2016 Underground Storage Tank Prevention Program	Statewide	U.S. Environmental Protection Agency	Federal	\$435,000
					State In-Kind	\$0
					State Cash	\$168,156
					Total	\$603,156
9/15/2015	Arkansas Department of Environmental Quality	FY 2016 Pollution Prevention Program Grant	Statewide	U.S. Environmental Protection Agency	Federal	\$36,242
					State In-Kind	\$0
					State Cash	\$36,242
					Total	\$72,484
9/29/2015	Arkansas Department of Environmental Quality	State of Arkansas 106 Grant Work Plan, Surface and Ground Water Program, FY16.	Statewide	U.S. Environmental Protection Agency	Federal	\$510,256
					State In-Kind	\$0
					State Cash	\$529,880
					Total	\$1,040,136
9/29/2015	Arkansas Department of Environmental Quality/Water Division	State of Arkansas Monitoring Initiative Funds FY15. Establishment of Arkansas DEQ Biological Monitoring Network and Data Collection for Selected Ouachita Mountain Ecoregion Sites	Statewide	U.S. Environmental Protection Agency	Federal	\$158,951
					State In-Kind	\$0
					State Cash	\$0
					Total	\$158,951

Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
8/13/2015	Arkansas Department of Finance and Administration/IGS	The project is to support eligible crime victim assistance programs in the State of Arkansas that (1) respond to the emotional & physical needs of crime victims. (2) help primary & secondary victims of crime to stabilize their lives after a victimization	Statewide	U.S. Department of Justice	Federal	\$18,252,952
					State In-Kind	\$0
					State Cash	\$0
					Total	\$18,252,952
9/23/2015	Arkansas Department of Finance and Administration/IGS	To support rape crisis centers and other non-profit organizations who provide services to victims of sexual assault and rape throughout the State of Arkansas.	Statewide	U.S. Department of Justice	Federal	\$328,607
					State In-Kind	\$0
					State Cash	\$0
					Total	\$328,607
9/23/2015	Arkansas Department of Finance and Administration/IGS	Expenditures statewide to achieve "Substantial Compliance" with the requirements of SORNA legislation.	Statewide	U.S. Department of Justice	Federal	\$116,365
					State In-Kind	\$0
					State Cash	\$0
					Total	\$116,365
9/23/2015	Arkansas Department of Finance and Administration/IGS	Improving Quality and Timeliness of Forensic Science and Medical Examiner Services by increasing knowledge and skills through training. (Base) Improving Medical Examiner Services through Increased Infrastructure. (Competitive)	Statewide	U.S. Department of Justice	Federal	\$70,724
					State In-Kind	\$0
					State Cash	\$0
					Total	\$70,724
10/5/2015	Arkansas Department of Finance and Administration/IGS	Support of 19 Multijurisdictional Drug Task Forces in the State of Arkansas through pass through Grants for DF&A	Statewide	U.S. Department of Justice	Federal	\$1,948,090
					State In-Kind	\$0
					State Cash	\$0
					Total	\$1,948,090
8/3/2015	Arkansas Department of Finance and Administration/Intergovernmental Services	Residential Substance Abuse Treatment for State Prisoners	Statewide	U.S. Department of Justice	Federal	\$124,822
					State In-Kind	\$41,607
					State Cash	\$0
					Total	\$166,429
7/31/2015	Arkansas Department of Health	Arkansas Partnerships for Colorectal Cancer Screening.	Statewide	Centers for Disease Control & Prevention	Federal	\$681,761
					State In-Kind	\$0
					State Cash	\$0
					Total	\$681,761

Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
8/20/2015	Arkansas Department of Health	The Chronic Disease Prevention & Control Branch at the AR Dept. of Health (ADH) proposes a multi-pronged approach to curb poor health outcomes, Diabetes, heart disease, obesity control & school health programs will be integrated across four domains.	Statewide	Centers for Disease Control & Prevention	Federal	\$2,290,320
					State In-Kind	\$0
					State Cash	\$0
					Total	\$2,290,320
9/4/2015	Arkansas Department of Health	Arkansas State Office of Rural Health and Primary Care	Statewide	U.S. Department of Health & Human Services/Health Resources & Services Admin	Federal	\$520,472
					State In-Kind	\$0
					State Cash	\$25,740
					Total	\$546,212
9/17/2015	Arkansas Department of Health	Behavioral Risk Factor Surveillance System (BRFSS) Survey.	Statewide	Centers for Disease Control & Prevention	Federal	\$215,993
					State In-Kind	\$0
					State Cash	\$0
					Total	\$215,993
11/3/2015	Arkansas Department of Health	Arkansas Preventive Health and Health Services Block Grant FFY 2015	Statewide	U.S. Department of Health & Human Services	Federal	\$339,035
					State In-Kind	\$0
					State Cash	\$0
					Total	\$339,035
9/25/2015	Arkansas Department of Health/Family Health Branch	Arkansas's Universal Newborn Hearing Screening and Intervention (UNHS Project) Reducing Loss to Follow-up after failure to Pass Newborn Hearing Screening.	Statewide	U.S. Department of Health & Human Services/Health Resources & Services Admin	Federal	\$262,881
					State In-Kind	\$0
					State Cash	\$0
					Total	\$262,881
9/9/2015	Arkansas Department of Human Services/Division of Behavioral Health Services	PATH (Projects for Assistance in Transition from Homelessness)	Statewide	U.S. Department of Health & Human Services/Mental Health Services Admin	Federal	\$304,000
					State In-Kind	\$667
					State Cash	\$100,667
					Total	\$405,334
7/23/2015	Arkansas Game and Fish Commission	Statewide Fisheries Management Program (F-42-30)	Statewide	U.S. Fish & Wildlife Service	Federal	\$1,650,000
					State In-Kind	\$0
					State Cash	\$550,000
					Total	\$2,200,000

Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
7/23/2015	Arkansas Game and Fish Commission	Lake Access Areas Facilities Maintenance and Operation (F-65-17)	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$800,000
					State In-Kind	\$0
					State Cash	\$266,667
					Total	\$1,066,667
7/23/2015	Arkansas Game and Fish Commission	Stream/Aquatic Habitat Evaluation, Planning and Rehabilitation (F-106-12)	Statewide	U.S. Fish & Wildlife Service	Federal	\$189,500
					State In-Kind	\$0
					State Cash	\$62,500
					Total	\$252,000
7/23/2015	Arkansas Game and Fish Commission	Southeastern Cooperative Fish Genetics (F-105-12)	Statewide	U.S. Fish & Wildlife Service	Federal	\$12,375
					State In-Kind	\$0
					State Cash	\$4,125
					Total	\$16,500
7/23/2015	Arkansas Game and Fish Commission	Arkansas Trout Program (F-76-13)	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$401,250
					State In-Kind	\$0
					State Cash	\$133,750
					Total	\$535,000
7/2/2015	Arkansas Geological Survey	2015 Arkansas Geological Survey Data Preservation Grant	Statewide	U.S. Geological Survey	Federal	\$14,315
					State In-Kind	\$17,440
					State Cash	\$0
					Total	\$31,755
10/12/2015	Arkansas Geological Survey	Reservoir Characterization and Resource Assessment of Upper Jurassic Smackover Formation, South Arkansas.	South Arkansas	U.S. Department of the Interior/U.S. Office of Surface Mining	Federal	\$15,000
					State In-Kind	\$0
					State Cash	\$0
					Total	\$15,000
11/9/2015	Arkansas Livestock and Poultry Commission	Avian Health Grant	Statewide	U.S. Department of Agriculture/Animal & Plant Health Inspection Service	Federal	\$102,857
					State In-Kind	\$0
					State Cash	\$0
					Total	\$102,857

Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
8/24/2015	Arkansas Natural Resources Commission	Capitalization Grants for State Revolving Funds-Clean Water Act	Statewide	U.S. Environmental Protection Agency	Federal	\$9,117,000
					State In-Kind	\$0
					State Cash	\$1,823,400
					Total	\$10,940,400
8/25/2015	Arkansas Natural Resources Commission	National Dam Safety	Statewide	Federal Emergency Management Agency (FEMA)	Federal	\$126,791
					State In-Kind	\$0
					State Cash	\$0
					Total	\$126,791
8/25/2015	Arkansas Natural Resources Commission	Community Assistance Program	Statewide	Federal Emergency Management Agency (FEMA)	Federal	\$264,327
					State In-Kind	\$0
					State Cash	\$88,113
					Total	\$352,440
9/23/2015	Arkansas Natural Resources Commission	Non Point Source Section 319.	Statewide	U.S. Environmental Protection Agency	Federal	\$2,957,500
					State In-Kind	\$2,337,933
					State Cash	
					Total	
9/23/2015	Arkansas Natural Resources Commission	Capitalization Grants for State Revolving Funds - Drinking Water Act.	Statewide	U.S. Environmental Protection Agency	Federal	\$13,445
					State In-Kind	\$0
					State Cash	\$2,689
					Total	\$16,134
10/28/2015	Arkansas Natural Resources Commission	This cooperative agreement helps fund the Arkansas Natural Resources Commission in development of a water use reporting work plan that is consistent with the priorities of the Arkansas Water Plan Update of 2014.	Statewide	U.S. Geological Survey	Federal	\$26,000
					State In-Kind	\$0
					State Cash	\$0
					Total	\$26,000
7/31/2015	Arkansas Office of Health Information Technology	Arkansas Health Information Technology Interoperable Exchange Expansion Initiative	Statewide	U.S. Department of Health & Human Services	Federal	\$2,684,650
					State In-Kind	\$894,883
					State Cash	\$0
					Total	\$3,579,533

Date of Award	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
8/3/2015	Arkansas Science & Technology Authority	Experimental Program to Stimulate Competitive Research (EPSCoR) Arkansas ASSET Initiative III	Statewide	National Science Foundation	Federal	\$20,000,000
					State In-Kind	\$0
					State Cash	\$4,000,000
					Total	\$24,000,000
9/30/2015	Arkansas Service Commission	AmeriCorps competitive funds address educational, environmental and other human needs in the State of Arkansas.	Statewide	Corporation for National and Community Service	Federal	\$914,793
					State In-Kind	\$0
					State Cash	\$0
					Total	\$914,793
9/30/2015	Arkansas Service Commission	Arkansas Service Commission - Formula. AmeriCorps formula funds address educational, environmental, and other human needs in the State of Arkansas	Statewide	Corporation for National and Community Service	Federal	\$909,285
					State In-Kind	\$0
					State Cash	\$0
					Total	\$909,285
10/7/2015	Arkansas State Highway & Transportation Department	Purchase non-rolling stock capital items and replace buses and vans for urban and rural public transit systems.	Statewide	Federal Transit Administration	Federal	\$1,784,691
					State In-Kind	\$0
					State Cash	\$0
					Total	\$1,784,691
10/7/2015	Arkansas State Highway & Transportation Department	Section 5311 Rural Areas Formula Program.	Statewide	Federal Transit Administration	Federal	\$12,150,981
					State In-Kind	\$0
					State Cash	\$0
					Total	\$12,150,981
9/28/2015	Arkansas State Police	Internet Crimes Against Children Arkansas Task Force	Statewide	U.S. Department of Justice	Federal	\$329,013
					State In-Kind	\$0
					State Cash	\$0
					Total	\$329,013

--- END OF RECORDS ---

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION
Office of Intergovernmental Services

STATE CLEARINGHOUSE 2015

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR
 10/30/2015 through 11/30/2015

(A.C.A. § 19-7-604, § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
10/30/2015	Arkansas Game and Fish Commission	Crooked Creek-Georges Creek Land Acquisition and Access Area	Marion County, Arkansas	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$262,500.00
					Applicant	\$87,500.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
Total	\$350,000.00					
11/16/2015	Arkansas Natural Heritage Commission	Cooperative Endangered Species Conservation Fund Surveys for <i>Geocarpon minimum</i> , <i>Lindera medissifolia</i> , <i>Trifolium stoloniferum</i> , <i>Ptilimnium nodosum</i> .	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$17,222.00
					Applicant	\$0.00
					State	\$5,741.00
					Local	\$0.00
					Other	\$0.00
Total	\$22,963.00					

--- END OF RECORDS ---