

PROFESSIONAL SERVICE CONTRACTS

\$10K-\$49,999.99 Report - June 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		RA17150602	UAMS Family Medical Residency	\$17,750.00	12	Months	7/1/2016	06/30/2017	Request for Proposal	Radiologist will provide interpretation of x-rays for residents at UAMS Family Medical Center (FMC) Northwest in a timely manner.	Jessica Lowder	(501) 686-8588	6/1/2016 10:58
150	University of Arkansas for Medical Sciences		RA17150602	MANA	\$17,750.00	12	Months	7/1/2016	06/30/2017	Request for Proposal	Radiologist will provide interpretation of x-rays for residents at UAMS Family Medical Center (FMC) Northwest in a timely manner.	Jessica Lowder	(501) 686-8588	6/1/2016 12:52
150	University of Arkansas for Medical Sciences		RA17150601	Northeast Arkansas Children's Advocacy Center	\$32,142.00	12	Months	7/1/2018	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide mental health services to children in Arkansas by employing licensed mental health professionals (MHP) through their partnership organizations: Mid-South Health Systems, Inc., Life Strategies, and Families Inc.	Jessica Lowder	(501) 686-8588	5/10/2016 14:01
150	University of Arkansas for Medical Sciences		RA17150600	HAMILTON HOUSE CHILD SAFETY CENTER	\$32,142.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).	Jessica Lowder	(501) 686-8588	5/10/2016 15:54
150	University of Arkansas for Medical Sciences		RA17150599	Central Arkansas Children's Advocacy Center	\$32,142.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional(MHP).	Jessica Lowder	(501) 686-8588	5/10/2016 12:20
150	University of Arkansas for Medical Sciences		RA17150598	Children's Advocacy Center of Eastern Arkansas	\$32,142.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a part-time licensed mental health professional (MHP)and through their umbrella organization, Mid-South Health Systems, Inc.	Jessica Lowder	(501) 686-8588	5/10/2016 13:52
150	University of Arkansas for Medical Sciences		RA17150597	PERCY AND DONNA MALONE CHILD SAFETY CENTER	\$32,142.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)	Jessica Lowder	(501) 686-8588	5/10/2016 15:44
150	University of Arkansas for Medical Sciences		RA17150596	CHILDREN'S ADVOCACY CENTER OF PINE BLUFF	\$32,142.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).	Jessica Lowder	(501) 686-8588	5/10/2016 15:31
150	University of Arkansas for Medical Sciences		RA17150595	Children's Advocacy Center of Benton County	\$32,142.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)	Jessica Lowder	(501) 686-8588	5/10/2016 12:27
150	University of Arkansas for Medical Sciences		RA17150594	COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER	\$32,142.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)	Jessica Lowder	(501) 686-8588	5/10/2016 15:16

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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		<u>RA17150593</u>	CHILDREN'S PROTECTION CENTER	\$32,142.00	12	Months	7/1/2015	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)	Jessica Lowder	(501) 686-6588	5/10/2016 15:08
150	University of Arkansas for Medical Sciences		<u>RA17150592</u>	The Wade Knox Children's Advocacy Center	\$23,000.00	12	Months	7/1/2016	06/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).	Jessica Lowder	(501) 686-6588	5/10/2016 13:40
150	University of Arkansas for Medical Sciences		<u>RA17150591</u>	TEXARKANA CHILDREN'S ADVOCACY CENTER	\$32,142.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)	Jessica Lowder	(501) 686-6588	5/10/2016 14:58
150	University of Arkansas for Medical Sciences		<u>RA16150607</u>	Sami Hark, M.D.	\$22,160.00	1	Month	7/1/2016	6/30/2017	Request for Qualifications	Inpatient coverage for neurology stroke service for UAMS.	Dana Trickey	(501) 686-8451	5/27/2016 14:18
150	University of Arkansas for Medical Sciences		<u>RA16150604</u>	Ropes & Gray	\$49,000.00	12	Months	6/1/2016	6/30/2017	Request for Qualifications	To provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, research, and clinical research matters, federal grant and contract compliance, grant investigations, human subject research, FDA regulations, animal research compliance, biosafety and export controls, and research fraud.	Dana Trickey	(501) 686-8451	6/1/2016 15:37
135	University of Arkansas at Fayetteville	UA Fayetteville	<u>RA1163960</u>	RSKGroup LLC	\$14,250.00	3	Months	4/11/2016	6/30/2016	Sole Source by Justification	Multi-phase project to design and upgrade current SAN to Xsan 4.x	Elen Ferguson	(479) 575-5314	5/5/2016 14:37
645	Arkansas Department of Health		<u>4600037376</u>	The Catering Cornelius	\$30,100.30	12	Months	5/23/2016	6/30/2017	Invitation for Bid	Development of the state's Integrated HIV Prevention Plan statewide	Sherry Gibson	(501) 661-2568	5/18/2016 13:26
645	Arkansas Department of Health		<u>4600037285</u>	QuantumMark LLC	\$43,635.00	2	Months	7/1/2016	8/31/2016	Special Procurement	Training for internal and external stakeholders whose participation in the Electronic Registration of Arkansas Vital Events is critical	Sherry Gibson	(501) 661-2568	5/31/2016 14:47
425	Insurance Department		<u>4600034772</u>	University of Arkansas for Medical Sciences South Central Center on Aging Pine Bluff	\$33,000.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individual's income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:52
710	Arkansas Department of Human Services	Division of Children & Family Services	<u>4600034181</u>	Counseling and Education Center	\$45,000.00	24	Months	7/1/2016	6/30/2017	Request for Proposal	Amend to extend and add funding for FY '17 and revise budget for Respite Care.	Stephanie Turner	(870) 347-2537 x 103	5/9/2016 10:27

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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
710	Arkansas Department of Human Services	Division of County Operations	<u>4600033923</u>	Store County	\$37,411.41	12	Months	7/1/2016	6/30/2017	Intergovernmental	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	Dan Chambers	(501) 682-8264	5/9/2016 14:53
425	Insurance Department		<u>4600032039</u>	Daughters of Charity Services of AR	\$43,750.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:49
425	Insurance Department		<u>4600031862</u>	Indopendent Living Resource Center d.b.a. Mainstream	\$47,500.00	12	600001883	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 15:20
425	Insurance Department		<u>4600031861</u>	Mid Delat Health Systems Inc	\$40,000.00	12	MOnts	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 15:17
710	0710 / Arkansas Department of Human Services	Division of Children & Family Services	<u>4600031695</u>	Youth Home, Inc.	\$17,150.00	12	Months	6/30/2016	6/30/2017	Request for Qualifications	To amend to extend, add funding for Comprehensive Residential Treatment Services statewide, and revise the budget attachment.	Melodie Heard	(501) 682-2184	5/19/2016 10:11
710	Arkansas Department of Human Services	Division of Children & Family Services	<u>4600031694</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) 972-1732 x 1110	5/3/2016 15:33

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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
425	Insurance Department		<u>4600031670</u>	Biscoe Cooperative Extension Homemakers Council	\$11,000.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 15:14
425	Insurance Department		<u>4600031669</u>	Independence County Senior Citizens Program	\$30,000.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 15:06
425	Insurance Department		<u>4600031301</u>	South Arkansas Regional Health Center, d.b.a. El Dorado Connections	\$21,250.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:11
425	Insurance Department		<u>4600030911</u>	Oaklawn Foundation	\$24,000.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:45
425	Insurance Department		<u>4600030765</u>	Spa Area Independent Living Services	\$11,000.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:42

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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
425	Insurance Department		<u>4600030671</u>	Independence County Senior Citizens Program	\$11,800.00	12	Months	7/1/2016	8/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individual's income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:32
425	Insurance Department		<u>4600030669</u>	WestArk Retired and Senior Volunteer Program	\$48,000.00	12	Months	7/1/2016	8/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individual's income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:25
425	Insurance Department		<u>4600030667</u>	South Arkansas Regional Health Center d b a El Dorado Connections	\$34,500.00	12	Months	7/1/2016	8/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individual's income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:18
425	Insurance Department		<u>4600030666</u>	Area Agency on Aging of southeast Arkansas	\$40,000.00	12	Months	7/1/2016	8/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individual's income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:23
425	Insurance Department		<u>4600030664</u>	Mid-Delta Health Systems Inc	\$11,000.00	12	Months	7/1/2016	8/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individual's income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2785	5/20/2016 14:15

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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
425	Insurance Department		<u>4600030663</u>	Mainstream Independent Living Resource Center	\$16,000.00	12	Months	7/1/2016	6/30/2017	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.	Dan Honey	(501) 371-2782	5/20/2016 14:07
472	Arkansas Geographic Information Systems Office		<u>4501628805</u>	City of Jonesboro Office of the Mayor	\$12,250.00	12	Months	5/5/2016	6/30/2016	Intergovernmental	Phase 1 of the Jonesboro GLO Certified Corners Project according to A.C.A. 15-21-206 is to cover the investigation of monuments and records pertaining to the U.S. Public Land Survey original corners as established by the General Land Office surveys, and are intended to cover the preliminary records search and the field investigation for setting monuments to restore and perpetuate said corners.	Arkansas GIS Office	(501) 682-2767	5/31/2016 14:40

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
05/03/2016	DOXA	RA20160024	04/15/2016-06/30/2017	Request for Proposal	\$ 38,940.00	\$ 38,940.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0135	University of Arkansas at Fayetteville	UA Fayetteville	Ellen Ferguson	(479) 575-5314	ellenf@uark.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Branding services for UofA Art Dept to include identity update/redesign, recruitment folder/insert template design, viewbook design, creative development for promotional campaign, video production, etc.			14	Months	\$ 38,940.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
05/03/2016	NWN Corporation	RA20160023	04/01/2016-03/31/2019	Request for Proposal	\$ 87,510.00	\$ 87,510.00	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0135	University of Arkansas at Fayetteville	UA Fayetteville	Ellen Ferguson	(479) 575-5314	ellenf@uark.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Unified communications & collaboration solution for UofA System Office to include application software, implementation & training, required on-premises equipment, ongoing management, monitoring & support, technical & functional requirements.			3	Years	\$ 87,510.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
05/10/2016	Elite Floor Services Inc.	RA1716505	05/06/2016-05/06/2017	Request for Proposal	\$ 97,683.40	\$ 97,683.40	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0165	University of Central Arkansas		Cassandra McCuien-Smith	(501) 450-3173	cmccuien@uca.edu		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Strip, refinish, scrub and burnishing floors on the UCA campus			1	Each	\$ 97,683.40

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/13/2016	Elite Floor Services Inc.	RA1716504	05/06/2016-05/06/2018	Request for Proposal	\$ 89,660.10	\$ 89,660.10
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0165	University of Central Arkansas		Cassandra McCuien-Smith	(501) 450-5014	cmccuien@uca.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Cleaning various campus apartments for the University of Central Arkansas	1	Each	\$ 89,660.10	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/10/2016	Elite Floor Services, Inc.	RA1716503	05/06/2016-05/06/2016	Request for Proposal	\$ 90,000.00	\$ 90,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0165	University of Central Arkansas		Cassandra McCuien-Smith	(501) 450-5014	cmccuien@uca.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Carpet cleaning services for various locations for the UCA campus.	1	Each	\$ 90,000.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/31/2016	CNI Technical Services: National Fair Housing Training Academy	4600034642	07/01/2016-07/01/2022	Sole Source by Justification	\$ 15,000.00	\$ 90,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0229	Fair Housing Commission		Carol Johnson	(501) 682-3247	carol.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	This is a six-year contract for the provision of technical services for mandatory HUD fair housing training via the HUD-designated provider.	6	Years	\$ 90,000.00	

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/26/2016	Arkansas Healthcare Investigations	4600033138	07/01/2016-06/30/2017	Request for Qualifications	\$ 44,215.65	\$ 98,215.65

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0277	Board of Nursing		Gail Bengal	(501) 686-2716	gbengal@arsbn.org

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Investigative Services per nurses in violation of the Arkansas Nurse Practice Act.	1	Lump Sum	\$ 44,215.65

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2016	KATV LLC	4501621080	04/01/2016-06/30/2016	Exempt by Law	\$ 65,500.00	\$ 65,500.00

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	Additional Advertising in FY16	1	Each	\$ 4,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/03/2016	Nexstar Broadcasting Inc	4501621074	04/01/2016-06/30/2016	Exempt by Law	\$ 47,620.00	\$ 47,620.00

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	Additional advertising FY16	1	Each	\$ 2,620.00

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/17/2016	Xerox Corporation	4600037370	06/01/2016-06/30/2017	Cooperative Contract	\$ 35,776.00	\$ 58,656.00
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	Enhancement to the Arkansas Insurance Department's existing Xerox Docushare system that will provide a generic imaging process to allow all fourteen divisions to scan and profile paper documents which will allow for more efficient record management and document retention.	120	Hours	\$ 31,200.00	
2	Commodity	Maintenance in year 2	1	Years	\$ 31,200.00	
3	Commodity	Maintenance in years 3-7	5	Years	\$ 22,880.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/16/2016	Computer Aid, Inc	4501624895	04/11/2016-12/31/2016	Cooperative Contract	\$ 77,507.00	\$ 77,507.00
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	CAI DIS Project - Openwave Computing LLC - Performance Evaluation Management System	1	Hours	\$ 77,507.00	

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6/3/2016

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/03/2016	Kelly Consulting Services LLC	4600037253	07/01/2016-06/30/2017	Sole Source by Justification	\$ 49,999.99	\$ 49,999.99

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	Provide project cost calculations, assist in review/evaluation of district wide facilities master plans, assist in assessment and development of scope of work/budgets for partnership program projects, assist in update of information in state wide facilities data base.	1	Each	\$ 49,999.99

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
06/02/2016	Convo Communications LLC	4600037524	06/02/2016-08/12/2016	Sole Source by Justification	\$ 80,000.00	\$ 80,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0513	School for the Deaf		Arkansas School for the Deaf	(501) 246-8482	bballard@asd.k12.ar.us

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Emergency notification system for deaf students and staffs at ar sch for the deaf	1	Lump Sum	\$ 80,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/25/2016	Epi-Use Labs llc	4501627504	05/01/2016-04/30/2017	Exempt by Law	\$ 42,638.47	\$ 42,638.47

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0610	Department of Finance and Administration		martie roberts	(501) 682-6387	martie.roberts@dfa.arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	software maintenance - used for data synchronization and testing.	1	Years	\$ 42,638.47

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/04/2016	Computer Aid Inc	4501614997	01/01/2016-12/31/2016	Exempt by Law	\$ 43,013.66	\$ 43,013.66
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	Maintenance and support of the USA Food Safety application for ADH Environmental Health Services.	1	Each	\$ 43,013.66	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/05/2016	SHI INTERNATIONAL CORP	85665	07/01/2016-06/30/2017	Cooperative Contract	\$ 40,598.00	\$ 40,598.00
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	MICROSOFT CAMPUS-WIDE LICENSE AGREEMENT	1	Pack	\$ 40,598.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/11/2016	WMN Arkadelphia LLC Hampton Inn Arkadelphia	4501551302	07/01/2015-06/30/2016	Exempt by Law	\$ 30,000.00	\$ 36,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0710	Arkansas Department of Human Services	Division of Children & Family Services	Winona M. Lamb	(501) 320-6061	winona.lamb@dhs.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Direct Billing for FSW, FSW Supervisor, Program Assistants and Field Workers	1	Each	\$ 36,000.00	

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6/3/2016

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/26/2016	Ameripride Services Inc	4600037475	06/01/2016-05/31/2017	Competitive Bid	\$ 39,115.00	\$ 78,310.00

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	Service, Laundry, Black Bib Aprons 6,000 at .28	1	Lump Sum	\$ 1,680.00
2	Service	Service, Laundry, White Grill Towels 25,000 at .13	1	Lump Sum	\$ 3,250.00
3	Service	Service, Laundry, Napkins, 20" X 20", White 150,000 at .07	1	Lump Sum	\$ 10,500.00
4	Service	Service, Laundry, Napkins, 20" X 20", Color 28,000 at .07	1	Lump Sum	\$ 1,960.00
5	Service	Service, Laundry, Tablecloth, 85 x 85, White 10,000 at 1.45	1	Lump Sum	\$ 14,500.00
6	Service	SERVICE,LAUNDRY,FLOOR MAT 3X10 1,260 ea at 4.50	1	Lump Sum	\$ 5,670.00
7	Service	Service, Laundry, Floor Mat, Rubber bottom, 4' x 6'	350	Each	\$ 4.00
8	Service	Laundry service MOP HEADS x3 per week	156	Each	\$ 1.25

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/06/2016	Market Strategies Inc	4600037267	07/01/2016-06/30/2017	Competitive Bid	\$ 12,100.00	\$ 36,300.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0900	Department of Parks and Tourism		Shelly Quattlebaum	(501) 682-7619	shelly.quattlebaum@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Data Processing Service for Tourism division to process document inquiries for Arkansas Tourism information. Vendor will collect documents from Central Office that may include postcards, letters, and reader's service labels and covert the information into a data electronic file and transmit the information the next business day. Vendor will provide a monthly report of data collected to Tourism Research division	1	Each	\$ 0.55

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

Report Period: 05/01/2016-06/03/2016

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/27/2016	Ramco Environmental LLC	4600037490	06/01/2016-05/31/2017	Competitive Bid	\$ 10,200.00	\$ 30,600.00
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 Pick up	12	Each	\$ 850.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/13/2016	Computer Aid Inc	4600037337	07/01/2016-06/30/2017	Cooperative Contract	\$ 33,394.40	\$ 33,394.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0930	Department of Environmental Quality		Barbara Nierstheimer	(501) 682-0957	nierstheimer@adeq.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Purchase order for Services of a part time Technical Writer 2 procured through SP-16-0003 (OA_4600035144)for period from 07/01/2016 - 06/30/2017 1040 hours @ 32.11 per hour	104	Hours	\$ 33,394.40	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
05/23/2016	Windsor Solutions Inc	450162633	07/01/2016-06/30/2017	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	
0930	Department of Environmental Quality		Barbara Nierstheimer	(501) 682-0957	nierstheimer@adeq.state.ar.us	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	To supply annual software support for nForm (ePortal) system,	1	Each	\$ 40,000.00	

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6/3/2016

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
5/1/2016 through 5/26/2016

(A.C.A. § 19-7-604, § 25-1-118)

Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
5/6/2016	Arkansas Department of Emergency Management	Arkansas Department of Emergency Management HMEP Program. To provide the State of Arkansas with Hazardous Materials emergency planning and to train Emergency Responders how to respond to hazardous materials incidents and to conduct commodity flow studies.	Statewide	U.S. Department of Transportation	Federal	\$367,275.00
					Applicant	\$0.00
					State	\$91,819.00
					Local	\$0.00
					Other	\$0.00
					Total	\$459,094.00
5/9/2016	Arkansas Department of Environmental Quality	State of Arkansas Monitoring Initiative Funds, FY16. Reduce human exposure to contaminants in drinking water, fish and shellfish, and recreational waters, including protecting source waters. Protect the quality of rivers, lakes, streams, and wetlands on a watershed basis, and protect urban, coastal, and ocean waters.	Statewide	U.S. Environmental Protection Agency	Federal	\$159,000.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$159,000.00
5/11/2016	Arkansas Department of Finance and Administration/IGS	Support rape crisis centers and other nonprofit non-governmental organizations that provide core services, direct intervention, and related assistance to victims of sexual assault. This funding of non-governmental agencies to provide services to victims/survivors of sexual assault and rape throughout the State of Arkansas.	Statewide	U.S. Department of Justice	Federal	\$383,206.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$383,206.00

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Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
5/12/2016	Arkansas Department of Health	Arkansas' Chronic Disease and Oral Health Collaborative Program. The purpose of the Models of Collaboration for State Chronic and Oral Health Programs FOA is to promote intra-departmental collaboration between the Chronic Disease Prevention and Control Branch and the Office of Oral Health of the Arkansas Department of Health through the development of an integrated program for coordinated hypertension and oral health activities. This pilot program aims to build synergy between chronic disease and oral health programs which will result in better alignment of resources and facilitate improved program outcomes with a focus on hypertension.	Statewide	Centers for Disease Control & Prevention	Federal	\$237,805.40
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$237,805.40
5/12/2016	Arkansas Natural Resources Commission	Capitalization Grants for State Revolving Funds - Drinking Water Act. To provide Federal funds to the State of Arkansas for the purposes of providing loan assistance to eligible Public Water Systems for infrastructure improvements needed to ensure Safe Drinking Water and to provide funds for set aside activities.	Statewide	U.S. Environmental Protection Agency	Federal	\$12,719,000.00
					Applicant	\$0.00
					State	\$2,543,800.00
					Local	\$0.00
					Other	\$0.00
					Total	\$15,262,800.00
5/13/2016	Arkansas Department of Education	The Advanced Placement Test Fee Program (APFT) Grant provides supplemental funding to pay Advanced Placement (AP) and International Baccalaureate (IB) exam fees for low-income students to support equity in the courses. Providing funding for the exam fees of low-income students helps to remove barriers to the courses for low-income students.	Statewide	U.S. Department of Education	Federal	\$32,104.80
					Applicant	\$0.00
					State	\$4,680.00
					Local	\$0.00
					Other	\$0.00
					Total	\$36,784.80
5/13/2016	Office of Arkansas Attorney General	FY2016 Sexual Assault Forensic Evidence Inventory Tracking and Reporting Program. The purpose of this grant is to inventory, track, and report the status of sexual assault kits throughout Arkansas.	Statewide	U.S. Department of Justice	Federal	\$765,020.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$765,020.00

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Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
5/19/2016	Arkansas State Police	AWIN Band 14 Incumbent Spectrum Relocation Project to relocate radio operations from Band 14 to other frequencies.	Statewide	U.S. Department of Commerce	Federal	\$4,674,792.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$4,674,792.00
5/24/2016	Arkansas Department of Emergency Management	FY2016 Homeland Security Grant Program. Homeland Security funds enhance terrorism preparedness and response capabilities of state and local emergency management and emergency responders through the development and implementation of planning, training, exercise, and equipment acquisition. The funds are in support of the State Homeland Security Strategy, THIRA, State Preparedness Report and are approved by the AR Homeland Security Advisory Committee, AR Homeland Security Executive Committee, and the Governor.	Statewide	Federal Emergency Management Agency (FEMA)	Federal	\$3,734,500.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$3,734,500.00
5/24/2016	Arkansas Game and Fish Commission	Aquatic Resources Education Program (F-66-17). The purpose of this program is to increase aquatic resources awareness, angling techniques and angler participation statewide. To fulfill this purpose, the Arkansas Game and Fish Commission will continue its Aquatic Resources Education (ARE) Program to equip Arkansas with the knowledge needed to be successful anglers and good stewards of our aquatic resources. This program has over a 14 year history of reaching more than 800,000 people annually.	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$268,500.00
					Applicant	\$0.00
					State	\$89,500.00
					Local	\$0.00
					Other	\$0.00
					Total	\$358,000.00
5/24/2016	Arkansas Game and Fish Commission	River Basins Study (FW-6-43). The purpose of the project is to protect fish and wildlife through the review of federally funded, permitted, or licensed activities throughout Arkansas. During the grant period, review project proposals for the potential to affect fish and wildlife and work to minimize impacts on these resources.	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$116,250.00
					Applicant	\$38,750.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$155,000.00

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Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
5/24/2016	Arkansas Game and Fish Commission	Southeastern Cooperative Fish Genetics (F-105-13). The overall goal of this project is to determine genetic makeup of largemouth bass populations and quantify allele frequency variation in Arkansas using fin clips and microsatellite analysis. Florida largemouth bass are produced in a limited quantity by the AGFC Fish Culture Section, therefore it is imperative pure brood-lines be maintained and fish are stocked in locations where there is the highest probability for successful integration and growth potential. The samples for the entire project will be processed using a modified version of the protocol described by Lutz-Carrillo et al. 2006.	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$12,075.00
					Applicant	\$0.00
					State	\$4,025.00
					Local	\$0.00
					Other	\$0.00
Total	\$16,100.00					
5/24/2016	Arkansas Game and Fish Commission	Stream/Aquatic Habitat Evaluation, Planning and Rehabilitation (F-106-13). This objective is to provide information to support the Arkansas Stream Team Program in its efforts to restore and enhance aquatic habitats and maintainable sport fish populations. This will be accomplished through direct work on stream banks, outreach to local partners/schools and education of the public in the need for conservation and restoration work on streams and other waterways in the state. Through these combines efforts, sport fishing opportunities are directly affected.	Statewide	U.S. Department of Interior/Fish & Wildlife Service	Federal	\$187,500.00
					Applicant	\$62,500.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
Total	\$250,000.00					
5/25/2016	Arkansas Service Commission	Provide training and technical assistance 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	\$60,200.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
Total	\$60,200.00					

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Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
5/26/2016	Arkansas Department of Finance and Administration/IGS	The project is to develop, strengthen & enlarge victim services, including domestic violence, dating violence, sexual assault, and stalking programs, developing and improving delivery of victim services to underserved populations and increasing reporting and reducing attrition rates for cases involving violent crimes against women.	Statewide	Office on Violence Against Women	Federal	\$1,677,745.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$1,677,745.00
5/26/2016	Arkansas Department of Health	The Preventive Health and Health Services Block Grant provides funding to sub-grantees recommended by an advisory committee and in FFY2016 this funding will support: the Arkansas Central Cancer Registry, public health accreditation, breastfeeding support, hypertension control, measuring the impact of Hepatitis C and TB in AR, oral health prevention and control initiatives. A mandatory portion of these funds will also support rape prevention and services to victims of sexual assault.	Statewide	Centers for Disease Control & Prevention	Federal	\$1,384,158.00
					Applicant	\$0.00
					State	\$0.00
					Local	\$0.00
					Other	\$0.00
					Total	\$1,384,158.00

--- END OF RECORDS ---

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