SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW AS REQUIRED BY ARKANSAS CODE 19-11-1006

Contracts Between State Agencies or Institutions

1.	Agency:	Economi	c Development Commission	C	ontractor:	University of Arkansas a Trade Center	cting for Arkansas World
				L	ocation:	Fayetteville	State: AR
Total	Authorize	d:	\$137,500.00 Org. Term: 1	10/01/2015	06/30/2016	Procurement: IGV	
Total	After Revi	iew:	\$187,500.00 Funding: S	State - 100%			
Tota	Projected:		\$350,000.00 MOF :			Contract N	umber: 4600034718
Org/A	.mt:	Amount	Paid To Date Objective:				New Exp Date
Amd.	3	50,000.00	101,684.96 The purpose of Arkansas Woodditional year	orld Trade Ce		extend the existing contract increase the dollar amoun	
Histor	·y:						
Amd.	2	50,000.00		orld Trade Ce		extend the existing contraction of the existing contractio	
Amd.	1	50,000.00	Trade Center year. This wi activities to b products and providing qua	(ARWTC) a ill allow the A penefit the sta services inte- arterly report	and increase ARWTC to ate. ARWTC ernationally.	ing contract with Arkansa the dollar amount for an a continue to represent AEL will continue to promote As well, ARWTC will co- ional trade, investment ac- easuring performance sta	additional DC in trade e Arkansas ontinue ctivities and
Origi	nal:	37,500.00	The AR Wor benefit the st- internationall visiting clien ARWTC will	ld Trade Cer ate. ARWTC ly by particip its to qualify, I also assist o	nter will report will promote the control of the co	resent the AEDC in trade te AR products and service le shows, generating trade potential distributors & tors to AR, with meetings access to an Asia specialist	activities to ces e leads, leads. s &

2.	Agency:	Health Department	Contractor	Arkansas State Crime Laboratory
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Location: Little Rock State: AR

Total Authorized: \$54,000.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$72,000.00 Funding: Federal - 100% - [DHHS, HRSA MCH Block Grant]

investment activities.

Total Arter Review.

Total Projected: \$126,000.00 MOF: Contract Number: 4600034086

9	Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
F	Amd. 3	18,000.00	18,375.00 Amend to extend through June 30, 2019 and to add funding to continue to provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide	06/30/2019
1	listory:			
I	Amd. 2	18,000.00	14,700.00 Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS)statewide	06/30/2018
1	Amd. I	18,000.00	5,145.00 Amend to extend through June 30, 2017 and to add funding to continue post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide and the total projected cost remains \$126,000.00.	06/30/2017
,	Original:	18,000.00	Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide	

Contractor: UALR School of Socal Work Agency: Health Department Location: Little rock State: AR **Total Authorized:** \$111,417.90 Org. Term: 04/01/2017 06/30/2018 Procurement: IGV Federal - 18% - [DHHS, CDC, State Public Health Approached for Ensuring Total After Review: \$351,198.80 Funding: Quitline]; Other - 82% - [Master Tobacco Settlement] **Total Projected:** \$779,925.30 MOF: Contract Number: 4600039736 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 84,233.92 Amend to extend through June 30, 2019 and increase the total contract 06/30/2019 Amd. 1 239,780.90 liability by \$147,992.00 for a total contract liability of \$259,409.90 for a total project cost of \$779,925.30 in order to continue to effect healthcare systems change and service integration of Brief Tobacco Intervention including Ask, Advise and Refer and increasing consumer access to and the use of the Arkansas Tobacco Quitline statewide Original: 111,417.90 Effect healthcare systems change and service integration of Brief Tobacco Intervention (BTI) including Ask, Advise and fer, (2A's and R), closing the service delivery gaps, increasing consumer access to and use of the Arkansas Tobacco Quiteline (ATQ) for Lee, Ouachita, Phillips, and St Francis Counties. Agency: Health Department Contractor: UAMS College of Public Health Little Rock State: AR Location: \$398,972.00 Org. Term: 07/01/2014 06/30/2015 Procurement: IGV Total Authorized: Federal - 30% - [DHHS/CDC (93.945)]; Other - 69% - [Master Tobacco **Total After Review:** \$498,715.00 Funding: Settlement] \$698,201.00 MOF: Contract Number: 4600031929 **Total Projected: New Exp Date** Org/Amt: Amount Paid To Date Objective: Amd. 4 99,743.00 350,574.23 Amend to extend through June 30, 2019 and increase the total contract 06/30/2019 liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs History: 99,743.00 259,299.40 Amend to extend through June 30, 2018 and to add funding to continue to 06/30/2018 Amd. 3 provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00. Amd. 2 99,743.00 169,487.61 Amend to extend through June 30, 2017 and to add funding to continue to 06/30/2017 provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00. 55,909.89 Amend to extend through June 30, 2016 and to add funding to continue a 06/30/2016 Amd. I 99,743.00 PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00. Provide a PhD Scientist who will work with the Associate Director for Original: 99,743.00 Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs. Contractor: UNIVERSITY OF ARKANSAS-MEDICAL Agency: Health Department SCIENCE LITTLE ROCK State: AR Location: \$0.00 Org. Term: 05/01/2018 04/30/2019 Procurement: IGV **Total Authorized:** Total After Review: \$103,278.24 Funding: State - 100% Contract Number: 4600042151 **Total Projected:** \$679,915.02 MOF: Org/Amt: Paid To Date Objective: New Exp Date Amount



Original:

103,278.24

To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide

6. Age	ncy: Human S	Services Department	Contractor: Arkans	sas State University Jonesboro	
Div		re/Early Childhood Ed		Jniversity	State: AR
Total Auth	orized: \$	19,921,329.46 Org. Tern	: 07/01/2012 06/30/2013 Proc		
Total After	Review: \$	23,214,172.13 Funding:	Federal - 100% - [Child Care De -K Expansion Grant, CFDA 93.5	evelopment Fund, Early Head Sta 575, 93.596, ARRA]	rt, Federal Pre
Total Proje	ected: \$	19,532,378.74 MOF :		Contract Number: 46000	24679
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 12	3,292,842.67	17,562,354.13 To amend projected providers	to extend, add funding, revise the lost to continue training and techni	budget and update total ical assistance for child care	06/30/2019
History:	227 (41 04	16 105 441 53 T 44 C	- diisa budaat mariaa namatir	vo. and undata total projected	06/30/2018
Amd. 11	237,641.04	cost to co child care Partnersh	nding, revise budget, revise narrative ntinue to provide training, technical providers as part of the Arkansas E p Grant for Curriculum Support; In ale; Ounce Child Assessment Tool.	Il assistance and coaching to Early Head Start Childcare nfant-Toddler Environmental	00/30/2018
Amd. 10	3,292,842.67	technical	extend, add funding and revise the assistance for child care providers, so, to update the total projected cost	parents, and the community at	06/30/2018
Amd. 9	3,292,842.67		extend, add funding and revise the assistance for child care providers,		06/30/2017
Amd. 8	349,599.50	8,914,712.61 To add fu child care	nding and revise the budget for trait providers, parents, and the commu	ining and technical assistance for unity at large.	
Amd. 7	3,169,861.97		extend, add funding and revise the assistance to child care providers.	e budget for training and	06/30/2016
Amd. 6	3,169,861.97	and \$949 for child Orientati Orientati Literacy,	o-extend and to add \$3,169,861.97 (271.57 in Reimbursable) for free treare providers, parents and communon, Children's Program Administration, Youth Development, School Ag Social Emotional, Discipline, Heal Activity. Geographic area is Statev	raining and technical assistance unity. These include Director's tors, QRIS (Quality), Child Care ge, Infant Toddler Frameworks, lth & Safety, Nutrition &	06/30/2015
Amd. 5	0.00	the same	riewed> Amend to move \$117,248. amount to Reimbursable in order to nal development. No change in Cor	o meet the needs of the	
Amd. 4	118,000.00	and \$46, System. care prac maintain events st	o add \$118,000.00 in ARRA funding 72.00 in Reimbursable) for Enhance This is the website and data base for it it is a record of trainings, verifes trained at the trainings. The Registry System must be to child care providers across the	cement of TAPP Registry or tracking training of early child professional Development, ors are qualified and list training st be updated to continue its	06/30/2014

Amd. 3	3,145,339.82	1,335,986.19 Amend to extend & add \$3,145,339.82 (\$2,276,104.57 in Comp & \$869,235.25 in Reimbursable) for free training & technical assistance for child care providers, parents & community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School-age, Infant/Toddler Frameworks, Literacy, Social Emotional, Discipline, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. Coverage area is statewide.	
Amd. 2	355,000.00	145,602.15 Add \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for administration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is website & database for tracking training of practitioners in early care & education, school age care/youth develop & to promote quality of professional develop. The Registry keeps record of trainings for all early care professionals in AR, verifies trainers meet minimum qualifications for conducting trainings, & list all training events that trainers have registered for.	
Amd. 1 Original:	0.00 2,790,339.82	0.00 Transparency Conversion - Original Contract #4600024191. Use Compensation and Reimbursement for training and technical assistance for child care providers, parents and community. Training and technical assistance include Director's Orientation., Children's Program Administrators Certificate, QRIS (Quality Child Care), Child Care Orientation, Positive Youth Development, School-age Programs, Infant Toddler Frameworks, Curriculum.Models, Pre-License, Literacy, Social Emotional, Discipline, INDEX math, Emergency Preparedness. Health & Safety, Nutrition & Physical Activity. All programs can receive these trainings and technical assistance for free. There are 22 different trainings offered statewide at multiple locations.	
7. Age	ency: Human S	dervices Department Contractor: Arkansas State University Jonesboro	
		re/Early Childhood Ed Location: State University	State: AR
Total Autl	norized:	\$2,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total Autl Total Afte	norized: \$ r Review: \$	10 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	
Total Autl	norized: \$ r Review: \$	\$2,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV \$2,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other	er - 7% -
Total Autl Total Afte Total Proj Org/Amt:	norized: \$ r Review: \$ ected: \$ Amount	52,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV 52,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other [Arkansas Better Chance] 52,191,000.00 MOF: Contract Number: 4600 Paid To Date Objective:	er - 7% -
Total Autl Total Afte Total Proj Org/Amt: Amd. 8	norized: \$ r Review: \$ ected: \$	\$2,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV \$2,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other [Arkansas Better Chance] \$2,191,000.00 MOF: Contract Number: 4600	er - 7% - 0024680
Total Autl Total Afte Total Proj Org/Amt:	norized: \$ r Review: \$ ected: \$ Amount 391,730.16	52,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV 52,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other [Arkansas Better Chance] 52,191,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 1,755,310.99 Amend to extend, add funding, revise the budget and update the total	er - 7% - 0024680 <u>New Exp Date</u>
Total Autl Total Afte Total Proj Org/Amt: Amd. 8 History:	norized: \$ r Review: \$ ected: \$ Amount 391,730.16	52,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV 52,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other [Arkansas Better Chance] 52,191,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 1,755,310.99 Amend to extend, add funding, revise the budget and update the total projected cost to operate a Child Care Resource and Referral agency. 1,474,456.64 Amend to extend, add funding, and revise the budget to continue the Child	er - 7% - 0024680 New Exp Date 06/30/2019
Total Autl Total Afte Total Proj Org/Amt: Amd. 8 History: Amd. 7	norized: \$ r Review: \$ ected: \$	52,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV 52,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other [Arkansas Better Chance] 52,191,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 1,755,310.99 Amend to extend, add funding, revise the budget and update the total projected cost to operate a Child Care Resource and Referral agency. 1,474,456.64 Amend to extend, add funding, and revise the budget to continue the Child Care Resource and Referral Services program. 1,250,576.16 Amend to add funding, revise the budget and add additional counties for Child Care Resource and Referral Services. Additional counties added are:	er - 7% - 0024680 New Exp Date 06/30/2019
Total Autl Total Afte Total Proj Org/Amt: Amd. 8 History: Amd. 7	norized: \$ r Review: \$ ected: \$	52,035,460.32 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV 52,427,190.48 Funding: Federal - 92% - [Child Care Development Fund CFDA #]; Other [Arkansas Better Chance] 52,191,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 1,755,310.99 Amend to extend, add funding, revise the budget and update the total projected cost to operate a Child Care Resource and Referral agency. 1,474,456.64 Amend to extend, add funding, and revise the budget to continue the Child Care Resource and Referral Services program. 1,250,576.16 Amend to add funding, revise the budget and add additional counties for Child Care Resource and Referral Services. Additional counties added are: Arkansas, Desha and Chicot. 1,142,932.93 Amend to extend, add funding, and revise the budget to continue this child	er - 7% - 0024680 New Exp Date 06/30/2019 06/30/2018

Amd. 2	313,000.00	in Reimburs (ACQUIRE) resource & r parents, an i issues & cor	ctend & add \$313,000.00 (\$203,029.00 in Comp & \$109,971.00 do/30/2014 able) for operation of a Child Care Resource & Referral of the designed for delivery of child care referral services, training/workshops for both providers & anfant/toddler specialist to support infant/toddler health care munity involvement to support Better Beginnings, the quality rogram. Coverage area is East Arkansas.
Amd. 1 Original:	0.00 313,000.00	Use Comp/R ACQUIRE, delivery of C includes CC An infant/to involve. in e	y Conversion - Original Contract #4600024193. Reimb for operation of the established CC Resource & Referral a div. of Ar. State Univ. Childhood Ser. Agency designed for CC resource/referral serv. in 16 counties in Eastern Ar. This referrals/resource, train./workshops for both providers/parents. ddler specialist will support infant/toddler healthcare issues, + early care & edu. & to support & market Better Begin., the program in Ar.
8. Age	ency: Human S	ervices Department	Contractor: National Park Community College
Div	/Prog: Child Car	e/Early Childhood Ed	Location: Hot Springs State: AR
Total Auth	orized:	51,680,202.43 Org. Term:	07/01/2012 06/30/2013 Procurement: IGV
Total After	Review:		Federal - 91% - [Child Care Resource and Referral; Early Head Start]; Other - 8% - [Arkansas Better Chance Admin]
Total Proje	ected:	51,505,000.00 MOF :	Contract Number: 4600025371
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 10 History:	356,753.25		extend, add funding, update the total projected cost, and revise 06/30/2019 o continue operating a Child Care Resource and Referral
Amd. 9	16,425.37	continue pro the Ages &	ding, revise narrative, and update the total projected cost to 06/30/2018 oviding training and technical assistance to childcare providers on Stages Questionnaires as part of the Arkansas Early Head Start artnership Grant.
Amd. 8	356,753.25		extend, add funding, update projected total, and revise the ntinue this resource and referral center. 06/30/2018
Amd. 7	107,023.81		and Dallas, Grant, and Jefferson Counties to the service area are budget and funding for this resource and referral center.
Amd. 6	240,000.00		extend, add funding, and revise the budget to continue this 06/30/2017 I referral center.
Amd. 5	240,000.00		extend, add funding, and revise the budgetfor the operation of ure Resource and Referral program.
Amd. 4	240,000.00	\$58,256.00 is parents, and services for community,	of tend and add \$240,000.00 (\$181,744.00 in Compensation and in Reimbursable) for continued resource & referral services to providers, providing training/technical assistance, referral parents, business involvement in early care & education in the an infant/toddler specialist to support infant/toddler health care ice Area: West Central Arkansas
Amd. 3	240,000.00	services to p referral serv	ontract and add \$240,000 to continue resource and referral 06/30/2014 parents and providers, to provide training/technical assistance, ice for parents, business involvement in early care & education nunity an infant/toddler speacialist to support infant/toddler health
Amd. 2	25,000.00	Programs de	Id \$25,000.00 in order to include the Arkansas Better Chance esigned to offer child care resource and referral service to 10 West Central Arkansas.

Amd. 1 Original: 0.00

215,000.00

0.00 Transparency Conversion - Original Contract # 4600023506 \$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education.

9. Agen	cy: Human S	ervices Department	Contractor: U of A - UAMS Partners in Health Scien	nces
Div/P	Prog: Child Car	re/Early Childhood Ed	Location: Little Rock	State: AR
Total Autho	rized:	\$300,000.00 Org. Term:	07/01/2012 06/30/2013 Procurement: IGV	
Total After	Review:	\$350,000.00 Funding:	Federal - 100% - [Child Care Development Fund (CFDA 93.575,	93.596)]
Total Projec	eted:	\$350,000.00 MOF:	Contract Number: 46000	27610
Org/Amt:	Amount	Paid To Date Objective:	, I	New Exp Date
Amd. 7	50,000.00		o extend, add funding, and revise the budget to continue the arts and Lungs program.	06/30/2019
History:				
Amd. 6	50,000.00		o extend, add funding, and revise the budget to continue the arts and Lungs project.	06/30/2018
Amd. 5	50,000.00		o extend, add funding, and revise the budget to continue the arts and Lungs project.	06/30/2017
Amd. 4	50,000.00	developmen	o extend, add funding, and revise the budget for professional at of Pre K teachers and parents in regards to healthy hearts and ice Area: Statewide.	06/30/2016
Amd. 3	50,000.00	compensati parents in the equip at lea designed fo information	contract thru 6/30/15 and add \$50,000.00 (45,935.00 in on and \$4,065.00 in reimbursable) for training teachers and he importance of healthy hearts and lungs. This will train and st 100 new teachers in the curriculum with hands-on activities or children age 3-5 and includes activities and nutrition a to keep heart and lungs healthy and offer 5 heart and lungs plays by students to capture parental involvement.	06/30/2015
Amd. 2	50,000.00	Reimbursal hearts and l curriculum	extend and add \$50,000 (\$33,685 in Compensation and \$16,315 in ole) for training teachers and parents in the importance of healthy lungs. This will train and equip at least 200 new teachers in the with hands-on activities, designed for children age 3-5 and invities and nutrition information to keep heart and lungs healthy.	06/30/2014
Amd. 1	0.00	0.00 Transparen	cy Conversion - Original Contract #4600023379	
Original:	50,000.00	To use \$50 for professi of healthy I This will tr Lungs curr	,000 (\$29,282.00 in Compensation and \$20,718 in Reimbursable) ional development of PreK teachers and parents in the importance nearts and lungs since certain diseases begin in early childhood. ain and equip at least 200 new teachers in the Healthy Hearts and iculum with hands-on activities, designed for use by/for children includes the activities and nutrition information to keep the heart	

Agency: Human Services Department

Contractor: U of A for Medical Science c/o Dept of Family and

Preventive Med

Div/Prog: Child Care/Early Childhood Ed

Little Rock Location:

State: AR

Total Authorized:

\$1,169,814.94 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV

\$1,364,814.94 Funding: Total After Review:

Federal - 100% - [Child Care Development Fund (CFDA 93.575, 93.596)]

Total Projected:

\$1,365,000.00 MOF:

Contract Number: 4600027338

Org/Amt: Amd. 7

Paid To Date Objective: Amount

New Exp Date

195,000.00

06/30/2019

1,037,570.99 To amend to extend, add funding, and revise the budget to continue the Engaging Families in Partnerships program.

History:

Amd. 6	194,999.94	898,689.21	To amend to extend, add funding, and revise the budget to continue engaging families in partnerships.	06/30/2018
Amd. 5	194,999.00	702,171.51	To amend to extend, add funding, and revise the budget to continue Family Engagement/Parenting Interventions training.	06/30/2017
Amd. 4	194,816.00	486,936.90	Amend to extend, add funding and revise the budget for family partnership training and support services.	06/30/2016
Amd. 3	195,000.00	244,422.15	Amend to extend and add \$195,000.00 (\$146,865.00 in Compensation and \$48,135.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible.	06/30/2015
Amd. 2	195,000.00	85,770.00	Amend to extend and add \$195,000.00 (\$141,974.00 in Compensation and \$53,026.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible.	06/30/2014
Amd. 1 Original:	0.00 195,000.00	0.00	Transparency Conversion - Original Contract #4600023611 Use \$195,000 (\$113,249.00 in Compensation and \$81,751.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that results in linking parents to needed services and provide children with the highest quality environment possible. Workshops will provide clear links to existing resources and will encourage parent-teacher partnerships.	
11. Age	ency: Human Se	ervices Depart	ment Contractor: UAMS	
		•		
Div	/Prog: Child Car	e/Early Childh	nood Ed Location: Little Rock	State: AR
Div. Total Auth	/Prog: Child Cardorized: \$.	e/Early Childh 5,334,971.98	Drg. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Div Total Auth Total After	/Prog: Child Cardorized: \$1.00 per Review: \$1.00 per Series \$1.00 per Seri	e/Early Childh 5,334,971.98 (6,411,078.98 I	hood Ed Location: Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA]	
Div Total Auth Total After Total Proje	/Prog: Child Cardorized: \$. r Review: \$. ected: \$.	e/Early Childh 5,334,971.98 (6,411,078.98 I 4,708,620.00 I	Drg. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA] MOF: Contract Number: 46000	027311
Div/ Total Auth Total After Total Proje Org/Amt: Amd. 9	/Prog: Child Cardorized: \$1.00 per Review: \$1.00 per Series \$1.00 per Seri	e/Early Childh 5,334,971.98 (6,411,078.98 I 4,708,620.00 I <u>Paid To Date</u>	Drg. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA] MOF: Contract Number: 46000	
Div/ Total Auth Total After Total Proje Org/Amt:	/Prog: Child Cardorized: \$. r Review: \$. ected: \$. Amount 1,076,107.00	e/Early Childh 5,334,971.98 (6,411,078.98 I 4,708,620.00 I Paid To Date 4,654,782.32	Drg. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA] MOF: Contract Number: 46000 Objective: To amend to extend, to add funding, and to revise the budget to continue	027311 <u>New Exp Date</u>
Div/ Total Auth Total After Total Proje Org/Amt: Amd. 9 History:	/Prog: Child Cardorized: \$. r Review: \$. ected: \$. Amount 1,076,107.00	e/Early Childh 5,334,971.98 (6,411,078.98 I 4,708,620.00 I Paid To Date 4,654,782.32	Location: Little Rock Org. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA] MOF: Contract Number: 46000 Objective: To amend to extend, to add funding, and to revise the budget to continue early childhood training. Update the Total Projected Cost. To amend to extend, add funding, and revise the budget to continue training and technical assistance for child care providers, parents, and the community	027311 <u>New Exp Date</u> 06/30/2019
Div/ Total Auth Total After Total Proje Org/Amt: Amd. 9 History: Amd. 8	/Prog: Child Cardorized: \$. r Review: \$. ected: \$. Amount 1,076,107.00	e/Early Childh 5,334,971.98 (6.411,078.98 I 4,708,620.00 I Paid To Date 4,654,782.32 3,846,147.77	Drg. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA] MOF: Contract Number: 46000 Objective: To amend to extend, to add funding, and to revise the budget to continue early childhood training. Update the Total Projected Cost. To amend to extend, add funding, and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. To amend to extend, add funding, and revise the budget for training and technical assistance for child care providers, parents, and the community at	027311 New Exp Date 06/30/2019 06/30/2018
Div/ Total Auth Total After Total Proje Org/Amt: Amd. 9 History: Amd. 8	/Prog: Child Cardorized: \$	e/Early Childh 5,334,971.98 (6.411,078.98 I 4,708,620.00 I Paid To Date 4,654,782.32 3,846,147.77 2,554,371.83	Drg. Term: 07/01/2012 06/30/2013 Procurement: IGV Funding: Federal - 100% - [Child Care Development Block Grant CFDA] MOF: Contract Number: 46000 Objective: To amend to extend, to add funding, and to revise the budget to continue early childhood training. Update the Total Projected Cost. To amend to extend, add funding, and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. To amend to extend, add funding, and revise the budget for training and technical assistance for child care providers, parents, and the community at large. To add funding and revise the budget for training and technical assistance for child care providers, parents, and the community at large.	027311 New Exp Date 06/30/2019 06/30/2018

Amd. 3	35,000.00	R "s	o add \$35,000.00 (\$20,532.00 in Coreimbursable) in order to continue Properties of the continue Properties of the continue of the core of	oject Play evaluations and to evaluate	
Amd. 2	672,660.00	\$2 B re m M	each child care directors & teachers varior educational centers. Also, to pro-	s) for training/evaluation of Better ing System. This is aimed at hard-to- who are geographically distant from ovide training/technical assistance to d support collaboration between mental	06/30/2014
Amd. 1 Original:	0.00 672,660.00	Ti In te C	ransparency Conversion - Original craining and Evaluation of Better Beg nprovement System. This is also for echnical assistance to the Early Child enter Partnerships, and to support co dental Health Centers and early child	ginnings,the Arkansas Quality Rating evaluation services,training and lhood/Community Mental Health ollaboration between Community	
12. Agen	icy: Human S	ervices Departme	ent Contractor:	UAMS Dept. of Pediatrics Accounting	
Div/I	Prog: Child Ca	re/Early Childhoo	od Ed Location:	Little Rock	State: AR
Total Autho	rized:	\$524,992.23 Or	rg. Term: 07/01/2012 06/30/2013	Procurement: IGV	
Total After	Review:	\$612,491.42 Fu	inding: Federal - 100% - [Child G	Care and Development Block Grant CFI	DA]
Total Projec	cted:	\$612,446.00 M 0	OF:	Contract Number: 46000	27476
Org/Amt:	Amount	Paid To Date O	bjective:		New Exp Date
Amd. 7	87,499.19	pı	o amend to extend, add funding, rev rojected cost to continue Child Care arkansas professional development tr	Development Fund Healthy Child Care	06/30/2019
History:	07.500.00	271 251 02 7	1 116 1	. 1 1	06/20/2010
Amd. 6	87,500.00	de	o amend to extend, add funds and re evelopment training and consultation are providers.	on health related issues to early child	06/30/2018
Amd. 5	87,500.00	de	amend to extend, add funding, and re evelopment, training and consultation are providers.	evise the budget to continue professional on on health related issues to early child	06/30/2017
Amd. 4	87,500.00		amend to extend, add funding, and re evelopment of early child care provi		06/30/2016
Amd. 3	87,500.00	is D	amend to extend and add fy15 fundir ssues to early child care providers. To Diseases, Spotting Autism, Medical A consultations, pre/post test, information	Administration Curriculum,	06/30/2015
Amd. 2	87,500.00	st		add funding for FY 14 for the original I to correct the funding source on the	06/30/2014
Amd. 1 Original:	0.00 87,492.23	C b p II N	y unifying three existing curriculum reactices in specific areas of child hear rectious Diseases, Spotting Autism	all development, training and o early child care providers in Arkansas /programs that are considered to be best alth care. They are "Managing in Early Child Care Settings, and for Early Child Care Settings, created by	

13. Ag	ency: Human	Services Department	Contractor: University of AR Research Support and Programs	Sponsored
Div	v/Prog: Child C:	are/Early Childhood Ed	The state of the s	State: AR
Total Aut			07/01/2012 06/30/2013 Procurement: IGV	
Total Afte		\$5,658,000.00 Funding:	Federal - 100% - [Child Care and Development Block Grant]	
Total Pro		\$4,697,000.00 MOF :	Contract Number: 46000	25460
Org/Amt:	Amount			New Exp Date
Amd. 10	1,054,333.00	4,031,258.80 To amend	to extend, add funding, revise the budget and update the total ost to continue training for child care professionals.	06/30/2019
History: Amd. 9	191,667.00		to add funds and revise the budget for training and support of vice Credential providers.	06/30/2018
Amd. 8	671,000.00		to extend, add funding and revise the budget to continue training re providers.	06/30/2018
Amd. 7	991,000.00		extend, add funding and revise the budget to continue training to providers statewide.	06/30/2017
Amd. 6	54,000.00		ding, a new funding source, and revise the budget for mandatory icensure training and program quality improvement.	
Amd. 5	671,000.00		extend, add funding, and revise the budget for mandatory training am licensure of all child care staff.	06/30/2016
Amd. 4	671,000.00	CCOT, Ca PreK Fram	extend and add funding for training in Minimum Licensure, regiver Certificate (child development), INDEX (math/science), leworks (curriculum & environment), I/T Frameworks (child development, PreK SEL (social emotional.)	06/30/2015
Amd. 3	671,000.00	\$403,960.0 Care facili developme	extend and add \$671,000,00 (\$267,040.00 in Compensation and 00 in Reimbursable) for training in Minimum Licensure for Child ties, CCOT (health & safety), Caregiver Certificate (child ent), INDEX (math/science), PreK Frameworks (curriculum & nt), I/T Frameworks (child growth & development, PreK SEL optional)	06/30/2014
Amd. 2	12,000.00	conference	2,000.00 to the contract for scholarships to an early childhood. The conference includes multiple training sessions for child care across the state. Statewide.	
Amd. 1	0.00	0 00 Transparer	ncy Conversion - Original contract #4600023613	
Original:	671,000.00	Training for Provider T Child Care areas of he developme	or minimum licensure for child care facilities. Family Child Care raining (FCCP) fulfills requirements of licensing and registration. Orientation Training (CCOT) training to guide children in the alth, safety. Caregiver Certificate, training about child ent. INDEX Math-Science program helps educator learn to identify	
A-		environme	concepts.Pre-K Frameworks training on curriculum and nt. IT Frameworks training on Child Growth and Development. , knowledge and skills to build relationships.	
14. Ag	gency: Human	Services Department	Contractor: University of Arkansas at Fayetteville C	Campus
Di	v/Prog: Child C	are/Early Childhood Ed	Location: Fayetteville	State: AR
Total Aut	thorized:	\$825,000.00 Org. Term	: 07/01/2012 06/30/2013 Procurement: IGV	
SERVICE OF THE OWNERS			E 1 1 1000/ [02 575 CCDE]	

Total After Review: \$962,500.00 **Funding:** Federal - 100% - [93.575 CCDF]

Total Projected: \$962,500.00 MOF: Contract Number: 4600026736

Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 8	137,500.00	739,036.74	To amend to extend, add funding, and revise the budget for diversity training, support of English language learners and developmental delay referrals statewide.	06/30/2019
History: Amd. 7	137,500.00	634,514.39	To amend to extend, add funding, and revise the budget to continue the Welcome the Children Training Project.	06/30/2018
Amd. 6	137,500.00	502,752.64	To amend to extend, add funding, and revise the budget to continue the Welcome the Children training project.	06/30/2017
Amd. 5	0.00	385,417.37	To revise vendor address.	06/30/2016
Amd. 4	137,500.00	353,463.65	To amend to extend, add funding, and revise the budget for trainings on diversity, cultural, strategic English language learnings, developmental delay referrals.	06/30/2016
Amd. 3	137,500.00	179,536.63	Amend to extend and add \$137,500.00 (\$126,142.70 in Compensation and \$11,357.30 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally	06/30/2015
Amd. 2	0.00	137,451.52	<not reviewed=""> Amend to move \$2,7521.21 from Compensation to Reimbursable in order to effectively meet project needs. Total amount will remain the same.</not>	
Amd. I	137,500.00	71,202.73	Amend to extend the contract to 06/30/2014 and add \$137,500.00 (\$125,103.38 in Compensation and \$12,396.62 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally. Service Area: Statewide	06/30/2014
Original:	137,500.00		Assist early childhood professionals to better understand diversity, appreciate cultural differences and similarities, learn strategies to support English Language learners, and make appropriate referrals for possible developmental delays, and trainings to assure that adults providing care to children have knowledge and skills to provide nurturing experiences essential to helping young children from all cultural and ethnic groups develop cognitively, physically, socially and emotionally. Note: Due to Transparency Act new contract was done former contract number 4600023604	
15. Ager	icy: Human Se	ervices Departi	ment Contractor: University of Arkansas Cooperative Ext Service	ension
Div/l	Prog: Child Car	e/Early Childh		State: AR
Total Autho			Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After		2,257,500.00 I		
Total Projec		2,257,500.00 M		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8 History:	322,500.00	1,612,148.57	Amend to extend, add funding, and revise the budget to continue training for the Best Care, Best Care Connected (online), Guiding Children Successfully and the 4-H After School Projects.	06/30/2019
Amd. 7	322,500.00	1,383,448.07	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2018
Amd. 6	322,500.00	1,091,846.73	To amend to extend, add funding, and revise the budget to this training contract for child care providers.	06/30/2017

Amd. 5	322,500.00	918,598.52 Amend to extend, add funding and revise the budget for Best Care, Be Connected, Guiding Children Successfully, and 4-H After School protrainings.	
Amd. 4	322,500.00	438,396.10 Amend to extend and add \$322,500.00(\$246,905.00 in Compensation \$75,595.00 in Reimbursable) for delivery of these trainings; Best Care Care Connected (on-line), Guiding Children Successfully, and 4-H A School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	e, Best fter
Amd. 3	0.00	269,613.36 <not reviewed=""> Amend to move \$5,675 from Compensation to Reimbersable. The total amount of the contract will not change.</not>	
Amd. 2	322,500.00	143,109.40 Amend to extend and add \$322,500.00 (\$245,394.00 in Compensation \$77,106.00 in Reimbursable) for delivery of these trainings; Best Care Care Connected (on-line), Guiding Children Successfully, and 4-H A School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development.	e, Best
Amd. 1 Original:	0.00 322,500.00	0.00 Transparency Conversion - Original Contract #4600023724 Use \$322,500.00 (\$226,102.00 in Compensation and \$96,398.00 in Reimbursable) for the following trainings: Best Care, Best Care Conr Guiding Children Successfully and 4-H After School to early children providers. These trainings include Resource Management, Health & Nutrition, and Child Development. Statewide.	re
16. Ager	ncy: Human Se	ervices Department Contractor: University of Arkansas for Me	
		Department of Family & Preve	ntive Medicine
Div/	Prog. Child Car	e/Farly Childhood Ed Location: Little Rock	State: AP
		e/Early Childhood Ed Location: Little Rock 2.425.000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV	State: AR
Div/I Total Autho Total After	orized: \$	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV	
Total Autho	orized: \$ Review: \$	•	rant - CFDA]
Total Autho	orized: \$ Review: \$	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G	rant - CFDA]
Total Autho Total After Total Projec	Review: \$ cted: \$	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G 2,910,000.00 MOF: Contract Numbe	rant - CFDA] r: 4600028889 New Exp Date 06/30/2019
Total Author Total After Total Project Org/Amt:	prized: \$ Review: \$ cted: \$ Amount 485,000.13	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G 2,910,000.00 MOF: Contract Numbe Paid To Date Objective: 2,106,137.79 Amend to extend, add funding, and revise the budget to continue the Teaching Important Parenting Skills program. Update the Total Proje Cost.	rant - CFDA] r: 4600028889 New Exp Date 06/30/2019 cted
Total Author Total After Total Project Org/Amt: Amd. 5	orized: \$ Review: \$ cted: \$ Amount	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G 2,910,000.00 MOF: Contract Numbe Paid To Date Objective: 2,106,137.79 Amend to extend, add funding, and revise the budget to continue the Teaching Important Parenting Skills program. Update the Total Projection	rant - CFDA] r: 4600028889 New Exp Date 06/30/2019 cted
Total Author Total After Total Project Org/Amt: Amd. 5 History:	prized: \$ Review: \$ cted: \$ Amount 485,000.13	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G 2,910,000.00 MOF: Contract Numbe Paid To Date Objective: 2,106,137.79 Amend to extend, add funding, and revise the budget to continue the Teaching Important Parenting Skills program. Update the Total Proje Cost. 1,802,728.75 Amend to extend, add funding, and revise the budget to continue train	rant - CFDA] r: 4600028889 New Exp Date 06/30/2019 cted ning for 06/30/2018
Total Author Total After Total Project Org/Amt: Amd. 5 History: Amd. 4	prized: \$ Review: \$ cted: \$ Amount 485,000.13	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G 2,910,000.00 MOF: Contract Numbe Paid To Date Objective: 2,106,137.79 Amend to extend, add funding, and revise the budget to continue the Teaching Important Parenting Skills program. Update the Total Proje Cost. 1,802,728.75 Amend to extend, add funding, and revise the budget to continue train family child care home providers.	rant - CFDA] r: 4600028889 New Exp Date 06/30/2019 cted ning for 06/30/2018 ning for 06/30/2017 hild 06/30/2016
Total Author Total After Total Project Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	prized: \$ Review: \$ cted: \$ Amount 485,000.13 485,000.00	2,425,000.13 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV 2,910,000.26 Funding: Federal - 100% - [Child Care and Development Block G 2,910,000.00 MOF: Contract Numbe Paid To Date Objective: 2,106,137.79 Amend to extend, add funding, and revise the budget to continue the Teaching Important Parenting Skills program. Update the Total Proje Cost. 1,802,728.75 Amend to extend, add funding, and revise the budget to continue train family child care home providers. 713,337.16 Amend to extend, add funding, and revise the budget to continue train family child care home providers.	rant - CFDA] r: 4600028889 New Exp Date 06/30/2019 cted ning for 06/30/2018 hild 06/30/2016 livery of 06/30/2015 his

17. Age	ncy: Human S	Services Department	Contractor: University of Arkansas Fort St	nith
Div/	Prog: Child Ca	re/Early Childhood Ed	Location: Fort Smith	State: AR
Total Auth	orized:	\$1,349,999.05 Org. Term:	07/01/2012 06/30/2013 Procurement: IGV	
Total After	Review:	\$1,574,999.05 Funding:	Federal - 100% - [Child Care Development Fund (CCDI	F), CFDA]
Total Proje	ected:	\$1,575,000.00 MOF :	Contract Number	r: 4600024784
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 7 History:	225,000.00		o extend, add funding, and revise the budget for the University ort Smith (UAFS) Early Childhood Preschool Project.	ersity of 06/30/2019
Amd. 6	225,000.00		o extend, add funding, and revise the budget to continue al Development Training for Early Childhood Providers.	06/30/2018
Amd. 5	225,000.00		o extend, add funding, and revise the budget to continue al Development training for Early Childhood Providers.	06/30/2017
Amd. 4	224,999.77	ELLA, Fra	o extend, add funding, and revise the budget for training in meworks, PreK Social Emotional, and INDEX strategies. Inties in West Central Arkansas.	
Amd. 3	224,999.28	Framework developme	extend and add funding for training in PreK ELLA (langua s (quality), PreK Social/Emotional (healthy society/emoti nt), INDEX (math/science). There will be training specific fication piece of Better beginnings (Arkansas Quality Init	onal c to the
Amd. 2	225,000.00	\$74,241.62 Framework developme the Staff Q	extend and add \$225,000.00 (\$150,758.38 in Compensation Reimbursable) for training in PreK ELLA (language), s (quality), PreK Social/Emotional (healthy social/emotion), and INDEX (math/science). There will be training specialification piece of Better Beginnings (Arkansas Quality Counties in West Central Arkansas	nal
Amd. 1	0.00	0.00 Transparen	cy Conversion - Original Contract 4600023733	
Original:	225,000.00	To use \$22 care, develoe Emotional, for effective con Qualification	5,000 to offer training in PreK-ELLA, Frameworks (quality pment strands, benchmarks and assessment), PreK Social and INDEX(Math/Science) are to provide knowledge neces teaching, promoting respect for diversity, and developing ommunication skills. Also, training will be specific to the Son piece of Better Beginnings (the early childhood quality Arkansas) in West Central Arkansas.	essary
18. Age	ncv: Human S	Services Department	Contractor: University of the Ozarks	
1	2.700 m	re/Early Childhood Ed	Location: Clarksville	State: AR
Total Auth		A 94 - 17 - 17 - 17 - 17 - 17 - 17 - 17 - 1	07/01/2012 06/30/2013 Procurement: RFP	economic To The North To
Total After	Review:	\$240,091.20 Funding:	Federal - 100% - [Child Care Development Fund CFDA	\]
Total Projected:		\$240,093.00 MOF :	Contract Number	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 7	34,298.55	187,272.54 Amend to 6	extend, add funding, and revise the budget to continue to uarly childhood curricula to meet Arkansas Child Develops tandards.	ipdate 06/30/2019
History:				
Amd. 6	34,298.55		o extend, add funding, and revise the budget for the devel of in-house training guides for preschool classroom staff.	
Amd. 5	34,298.55		o extend, add funds, and revise the budget to this contract and design of in-house training guides for preschool cla	
Amd. 4	34,298.55	89,129.26 Amend to	extend, add funding, and revise the budget.	06/30/2016

Amd. 3	34,299.00	\$2,893.00 in guides for p Beginnings Developmen Health and	extend and add \$34,299 (\$31,406.00 in Compensation and in Reimbursable) for development and design of in-house training preschool staff, as a support to facilities in meeting Better standards. This will include Staff Qualifications, Professional int, Learning Environment, Environmental Assessment and Child Development to meet the ever-changing needs of the transitional responsible for caring for Arkansas' myoungest children.	06/30/2015
Amd. 2	34,299.00	\$2,893.00 in guides for p Beginnings Developmen Health and	xtend and add \$34,299 (\$31,406.00 in Compensation and in Reimbursable) for development and design of in-house training preschool staff, as a support to facilities in meeting Better standards. This will include Staff Qualifications, Professional int, Learning Environment, Environmental Assessment and Child Development to meet the ever-changing needs of the transitional responsible for caring for Arkansas' youngest children.	06/30/2014
Amd. 1	0.00	0.00 Transparence	cy Conversion-Original Contract Number 4600023732	
Original:	34,299.00	Develop & classroom s Administrat Environmer meet needs learners. Inc focus on che material to 0	design extensions to in-house training guides for preschool taff to meet Better Beginnings standards. Extensions will include tion, Staff Qualifications, Professional Development, Learning nt, Environmental Assessment & Child Health & Development to of transitional workforce responsible for caring for young cludes development & design of supplemental materials that anges to care & infant/toddler frameworks, aligning all of Common Core Standards by the Arkansas Dept of Education. rea is statewide.	
		Coverage at	tea is statewide.	
19. Age	ency: Human Se	ervices Department	Contractor: University of Arkansas at Fayetteville	
Div	/Prog: Children	And Family	Location: Fayetteville	State: AR
Total Auth	orized: \$	9,091,170.00 Org. Term:	07/01/2015 06/30/2016 Procurement: IGV	
Total Afte	r Review: \$1	2,121,560.00 Funding:	Federal - 100% - [Foster Care Title IV-E]	
Total Proj	ected: \$	3,030,390.00 MOF :	Contract Number: 46000	034140
Total Proj Org/Amt:	ected: \$ Amount	3,030,390.00 MOF: Paid To Date Objective:	-	034140 <u>New Exp Date</u>
Org/Amt: Amd. 4		Paid To Date Objective: 7,121,593.83 To amend to	-	
Org/Amt:	Amount	Paid To Date Objective: 7,121,593.83 To amend to managemen 4,616,364.39 To amend to	Contract Number: 46000 o extend, add funding, revise the budget to continue the	New Exp Date
Org/Amt: Amd. 4 History:	Amount 3,030,390.00 3,030,390.00	Paid To Date Objective: 7,121,593.83 To amend to managemen 4,616,364.39 To amend to for the managemen	Contract Number: 46000 o extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. To extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare.	New Exp Date 06/30/2019
Org/Amt: Amd. 4 History: Amd. 3	Amount 3,030,390.00 3,030,390.00	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfatten C	Contract Number: 46000 or extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. To extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. The budget for management of the Arkansas Partnership for Public Child welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child	New Exp Date 06/30/2019
Org/Amt: Amd. 4 History: Amd. 3	Amount 3,030,390.00 3,030,390.00 -700,310.00	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the management 3,295,914.82 To revise the Child Welfate 1,800,108.46 Amend to enthe Total Properties of the Total Properties of To purchase	Contract Number: 46000 or extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. To extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. The budget for management of the Arkansas Partnership for Public Child welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child	New Exp Date 06/30/2019 06/30/2018
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfa 1,800,108.46 Amend to e the Total Pri Welfare con To purchase SFY 16, add	Contract Number: 46000 or extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. To extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. The budget for management of the Arkansas Partnership for Public Child Welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. Extend the management of the Arkansas for Public Child Welfare for	New Exp Date 06/30/2019 06/30/2018
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 ency: Human So	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfat 1,800,108.46 Amend to e the Total Privelage con To purchase SFY 16, address of the Child welfate cor To purchase SFY 16, address of the Child welfate cor To purchase SFY 16, address of the Child welfate cor To purchase SFY 16, address of the Child welfate cor To purchase SFY 16, address of the Child welfate cor To purchase SFY 16, address of the Child welfate cor To purchase SFY 16, address of the Child welfate core the Child welfat	Contract Number: 46000 or extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. To extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. The budget for management of the Arkansas Partnership for Public Child Welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. Extend the management of the Arkansas for Public Child Welfare for ding new Performance Indicators and a new budget.	New Exp Date 06/30/2019 06/30/2018 06/30/2017
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Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 20. Age Div	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 ency: Human Soly/Prog: Children Amorized: \$1	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfa 1,800,108.46 Amend to e the Total Pri Welfare con To purchase SFY 16, addrevices Department And Family 9,123,161.00 Org. Term:	Contract Number: 46000 o extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. o extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. the budget for management of the Arkansas Partnership for Public Child Welfare. extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. The the management of the Arkansas for Public Child Welfare for ding new Performance Indicators and a new budget. Contractor: UNIVERSITY OF ARKANSAS AT LILL Location: Little Rock 07/01/2015 06/30/2016 Procurement: IGV	New Exp Date 06/30/2019 06/30/2018 06/30/2017 UTTLE ROCK State: AR
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 20. Age Div Total Auth Total Afte	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 ency: Human Soly/Prog: Children Amorized: \$1 r Review: \$2	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfat 1,800,108.46 Amend to e the Total Privelfare con To purchase SFY 16, addressed Department And Family 9,123,161.00 Org. Term: 4,371,334.00 Funding:	Contract Number: 46000 or extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. To extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. The budget for management of the Arkansas Partnership for Public Child Welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. Extend the management of the Arkansas for Public Child Welfare for ding new Performance Indicators and a new budget. Contractor: UNIVERSITY OF ARKANSAS AT LILL Location: Little Rock	New Exp Date 06/30/2019 06/30/2018 06/30/2017 UTTLE ROCK State: AR
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Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 20. Age Div Total Auth Total Afte Total Proj Org/Amt: Amd. 4	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 ency: Human So //Prog: Children Amount Amount	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfa 1,800,108.46 Amend to enthe Total Price Welfare control To purchase SFY 16, addrevices Department And Family 9,123,161.00 Org. Term: 4,371,334.00 Funding: 6,102,363.00 MOF: Paid To Date Objective: 14,549,633.37 To amend to	Contract Number: 46000 o extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. o extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. the budget for management of the Arkansas Partnership for Public Care. extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. The the management of the Arkansas for Public Child Welfare for ding new Performance Indicators and a new budget. Contractor: UNIVERSITY OF ARKANSAS AT LILLOCATION: Little Rock 07/01/2015 06/30/2016 Procurement: IGV Federal - 97% - [Foster Care Title IV-E (CFDA# 93.658)]; State	New Exp Date 06/30/2019 06/30/2018 06/30/2017 UTTLE ROCK State: AR
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 20. Age Div Total Auth Total Afte Total Proj Org/Amt: Amd. 4 History:	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 ency: Human So //Prog: Children norized: \$1 r Review: \$2 ected: \$ Amount 5,248,173.00	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfat 1,800,108.46 Amend to e the Total Pri Welfare con To purchase SFY 16, addrevices Department And Family 9,123,161.00 Org. Term: 4,371,334.00 Funding: 6,102,363.00 MOF: Paid To Date Objective: 14,549,633.37 To amend to attachments	Contract Number: 46000 o extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. o extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. the budget for management of the Arkansas Partnership for Public Child Welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. The the management of the Arkansas for Public Child Welfare for ding new Performance Indicators and a new budget. Contractor: UNIVERSITY OF ARKANSAS AT Little Rock 07/01/2015 06/30/2016 Procurement: IGV Federal - 97% - [Foster Care Title IV-E (CFDA# 93.658)]; State Contract Number: 46000 o extend, add funds, revise the budget and performance indicators to continue staff education and training.	New Exp Date 06/30/2019 06/30/2018 06/30/2017 UTTLE ROCK State: AR - 2% 034137 New Exp Date 06/30/2019
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 20. Age Div Total Auth Total Afte Total Proj Org/Amt: Amd. 4	Amount 3,030,390.00 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 ency: Human So //Prog: Children Amount Amount	Paid To Date Objective: 7,121,593.83 To amend to management 4,616,364.39 To amend to for the mana 3,295,914.82 To revise the Child Welfat 1,800,108.46 Amend to e the Total Pri Welfare con To purchase SFY 16, add ervices Department And Family 9,123,161.00 Org. Term: 4,371,334.00 Funding: 6,102,363.00 MOF: Paid To Date Objective: 14,549,633.37 To amend to attachments	Contract Number: 46000 o extend, add funding, revise the budget to continue the at of the Arkansas Partnership for Public Child Welfare statewide. o extend, add funding, revise budget and performance indicators agement of the Arkansas Partnership for Public Child Welfare. the budget for management of the Arkansas Partnership for Public Child Welfare. Extend, add funds, add revised Performance indicators and update rojected Cost for the Arkansas Partnership for Public Child Intract. The the management of the Arkansas for Public Child Welfare for ding new Performance Indicators and a new budget. Contractor: UNIVERSITY OF ARKANSAS AT Liberation: Little Rock 07/01/2015 06/30/2016 Procurement: IGV Federal - 97% - [Foster Care Title IV-E (CFDA# 93.658)]; State Contract Number: 46000 of extend, add funds, revise the budget and performance indicator	New Exp Date 06/30/2019 06/30/2018 06/30/2017 06/30/2017 ITTLE ROCK State: AR - 2% 034137 New Exp Date

Amd. 2	-66,269.00	8,157,302.82 This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.
Amd. 1	6,576,668.00	3,531,847.29 Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.
Original:	6,102,363.00	To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.

Contractor: University of Arkansas Medical Sciences Department 21. Agency: Human Services Department

of Pediatrics

Div/Prog: Children And Family Location: Little Rock State: AR

\$255,000.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV **Total Authorized:**

\$340,000.00 Funding: **Total After Review:** State - 100%

Total Projected:		\$340,000.00 MOF :	Contract Number: 4600	Number: 4600034124	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date	
Amd. 3	85,000.00		add funding for continuing Sexual Rehabilitative s, Assessment and Out-Patient Therapy for DCFS	06/30/2019	
History:					
Amd. 2	85,000.00	A	al Rehabilitative Program (SRP) Diagnosis, ent Therapy for DCFS clients statewide	06/30/2018	
Amd. 1	85,000.00	5	nal Rehabilitative Program (SRP) Diagnosis, ent Therapy for DCFS clients statewide.	06/30/2017	
Original:	85,000.00		bilitative Program (SRP) Diagnosis, Assessment for DCFS clients statewide. The total contract		