

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: Correction Department		Contractor: UAMS-Dept. of Pediatrics-Family Treatment	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 12/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$432,000.00	Funding: State - 100%	
Total Projected:	\$648,000.00	Contract Number: 4600036249	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	108,000.00	162,000.00	To extend contract through June 30, 2018 and increase compensation \$108,000.
History:			
Amd. 1	216,000.00	72,000.00	In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000.
Original:	108,000.00		In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted.

2. Agency: Department of Finance and Administration		Contractor: EBRx UAMS	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2016 06/30/2017 Procurement: IGV		
Total After Review:	\$5,475,000.00	Funding: Trust - 100% -	
Total Projected:	\$12,775,000.00	Contract Number: 4600037251	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	3,650,000.00	1,308,962.02	This is the first renewal of the contract issued effective 7/1/16 for 7 years. There are no changes for the total projected cost over the term of the contract.
Original:	1,825,000.00		EBRx will provide consulting, technical and operation assistance to support management of EBD's prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Drug Utilization and Evaluation Committee, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, manufacturer rebate contracting, pharmacy benefit manager auditing, and other risk management services.

3. Agency: Health Department		Contractor: UAMS Arkansas Center for Health Improvement	
		Location: Little Rock, AR	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$600,000.00	Funding: State - 100%	
Total Projected:	\$1,400,000.00	Contract Number: 4600034363	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	200,000.00	350,000.00	Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00
History:			
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00.
Original:	200,000.00		Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide

4. Agency: Health Department			Contractor: UAMS College of Medicine OB/GYN		
			Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016		Procurement: IGV	
Total After Review:		\$1,303,916.00	Funding: Federal - 66% - DHHS, HRSA, MCH Block Grant (93.994)-66%; Other - 33% - Medicaid Reimbursement-33%		
Total Projected:		\$2,968,776.00	Contract Number: 4600034129		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00	06/30/2018	
History:					
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00.	06/30/2017	
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.		

5. Agency: Health Department			Contractor: UAMS College of Public Health		
			Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: IGV	
Total After Review:		\$398,972.00	Funding: Federal - 31% - DHHS/CDC (93.945)-31%; Other - 68% - Master Tobacco Settlement-68%		
Total Projected:		\$698,201.00	Contract Number: 4600031929		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	99,743.00	259,299.40	Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00.	06/30/2018	
History:					
Amd. 2	99,743.00	169,487.61	Amend to extend through June 30, 2017 and to add funding to continue to 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.	06/30/2017	
Amd. 1	99,743.00	55,909.89	Amend to extend through June 30, 2016 and to add funding to continue a 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.	06/30/2016	
Original:	99,743.00		Provide a PhD Scientist who will work with the Associate Director for 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.		

6. Agency: Human Services Department			Contractor: University of Arkansas at Fayetteville Criminal Justice Institute		
Div/Prog: Behavioral Health			Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 05/19/2017 06/30/2017		Procurement: IGV	
Total After Review:		\$292,304.14	Funding: Federal - 100% - Prescription Drug Overdose Prevention CFDA 93.243-100%		
Total Projected:		\$3,000,000.00	Contract Number: 4600039885		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	256,864.30	0.00	To amend to extend, add funds, and revise the budget to support the administration and training of the Prescription Drug Overdose prevention grant.	06/30/2018	
Original:	35,439.84		To initiate an agreement to support the administration and training of the Prescription Drug Overdose prevention grant.		

7. Agency: Human Services Department		Contractor: University of Arkansas at Little Rock	
Div/Prog: Behavioral Health		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2016 06/30/2017 Procurement: IGV		
Total After Review:	\$6,191,818.00	Funding: Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100%	
Total Projected:	\$21,000,000.00	Contract Number: 4600037135	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.

8. Agency: Human Services Department		Contractor: University of Arkansas for Medical Science	
Div/Prog: Behavioral Health		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$1,345,000.00	Funding: State - 62%; Other - 38% - DBHS-INTERANL FUNDS-38%	
Total Projected:	\$2,415,000.00	Contract Number: 4600036053	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	500,000.00	587,468.68	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH
History:			
Amd. 1	500,000.00	133,287.79	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.
Original:	345,000.00		For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.

9. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences, Department of Psychiatry	
Div/Prog: Behavioral Health		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: IGV		
Total After Review:	\$26,778,894.95	Funding: Federal - 0% - DHS Joint Cost Divisional-0%; State - 57%; Other - 42% - ASH Medicaid Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection-42%	
Total Projected:	\$6,803,634.23	Contract Number: 4600031919	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.
History:			
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.

Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.	06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.	

10. 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 **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$1,169,814.94 **Funding:** Federal - 100% - Child Cared Development Fund CFDA#93.596-100%
Total Projected: \$1,365,000.00 **Contract Number:** 4600027338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
History:				
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	0.00	0.00	Transparency Conversion - Original Contract #4600023611	
Original:	195,000.00		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. Agency: Human Services Department **Contractor:** UAMS
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$5,334,971.98 **Funding:** Federal - 100% - Child Care Development Fund - CFDA 93.575-100%
Total Projected: \$4,708,620.00 **Contract Number:** 4600027311

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	1,076,107.00	3,846,147.77	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.	06/30/2018
History:				
Amd. 7	1,076,106.98	2,554,371.83	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.	06/30/2017

Amd. 6	349,881.00	2,042,322.86	To add funding and revise the budget for training and technical assistance for child care providers, parents and the community at large.	
Amd. 5	726,278.00	1,217,894.24	To amend to extend, add funding, and revise the budget for training and evaluation of the Better Beginnings program. Coverage area: Statewide	06/30/2016
Amd. 4	726,279.00	843,911.15	Amend to extend through June 30, 2015 and add \$726,279.00 to train/evaluate Better Beginnings, the AR Quality Rating System to reach directors/teachers who are distant from major education centers, training/technical assistance to Mental Health Center Partnerships, collaboration between mental health centers/early childhood programs, continue Project Play evaluations to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rates.	06/30/2015
Amd. 3	35,000.00	672,660.00	To add \$35,000.00 (\$20,532.00 in Compensation and \$14,468.00 in Reimbursable) in order to continue Project Play evaluations and to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rate.	
Amd. 2	672,660.00	299,300.01	Amend to extend and add \$672,660.00 (\$387,711.00 in compensation and \$284,949.00 in reimbursable expenses) for training/evaluation of Better Beginnings, the Arkansas Quality Rating System. This is aimed at hard-to-reach child care directors & teachers who are geographically distant from major educational centers. Also, to provide training/technical assistance to Mental Health Center Partnerships and support collaboration between mental health centers and early childhood programs.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original contract # 4600023588	
Original:	672,660.00		Training and Evaluation of Better Beginnings, the Arkansas Quality Rating Improvement System. This is also for evaluation services, training and technical assistance to the Early Childhood/Community Mental Health Center Partnerships, and to support collaboration between Community Mental Health Centers and early childhood programs across the state.	

12.	Agency: Human Services Department		Contractor: UAMS Dept. of Pediatrics Accounting	
	Div/Prog: Child Care/Early Childhood Ed		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013	Procurement: IGV	
Total After Review:	\$524,992.23	Funding: Federal - 100% - CCDF (Child Care Development Fund)-(CFDA 93.575)-100%		
Total Projected:	\$612,446.00	Contract Number: 4600027476		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	87,500.00	374,354.83	To amend to extend, add funds and revise budget to continue professional development training and consultation on health related issues to early child care providers.	06/30/2018
History:				
Amd. 5	87,500.00	289,281.37	Amend to extend, add funding, and revise the budget to continue professional development, training and consultation on health related issues to early child care providers .	06/30/2017
Amd. 4	87,500.00	200,198.12	Amend to extend, add funding, and revise the budget for professional development of early child care providers.	06/30/2016
Amd. 3	87,500.00	107,564.43	Amend to extend and add fy15 funding to provide training on health related issues to early child care providers. These include Managing Infectious Diseases, Spotting Autism, Medical Administration Curriculum, consultations, pre/post test, information and collaboration.	06/30/2015
Amd. 2	87,500.00	47,376.95	Amend to extend the contract and to add funding for FY 14 for the original stated purpose and coverage area, and to correct the funding source on the Terms and Conditions attachment.	06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion -Original Contract #4600023422
Original:	87,492.23		Use \$87,492.23 to provide professional development, training and consultation on health related issues to early child care providers in Arkansas by unifying three existing curriculum/programs that are considered to be best practices in specific areas of child health care. They are "Managing Infectious Diseases, Spotting Autism in Early Child Care Settings, and Medical Administration Curriculum for Early Child Care Settings, created by the American Academy of Pediatrics.

13. Agency:	Human Services Department	Contractor:	University of AR Research Support and Sponsored Programs
Div/Prog:	Child Care/Early Childhood Ed	Location:	Fayetteville
State:	AR		
Total Authorized:		Org. Term:	07/01/2012 06/30/2013
		Procurement:	IGV
Total After Review:	\$4,412,000.00	Funding:	Federal - 100% - Child Care and Development Block Grant -100%
Total Projected:	\$4,697,000.00	Contract Number:	4600025460

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	671,000.00	3,170,862.54	To amend to extend, add funding and revise the budget to continue training to child care providers.	06/30/2018

History:

Amd. 7	991,000.00	2,361,118.30	Amend to extend, add funding and revise the budget to continue training to child care providers statewide.	06/30/2017
--------	------------	--------------	--	------------

Amd. 6	54,000.00	2,024,989.34	To add funding, a new funding source, and revise the budget for mandatory child care licensure training and program quality improvement.
--------	-----------	--------------	--

Amd. 5	671,000.00	1,505,410.81	Amend to extend, add funding, and revise the budget for mandatory training for minimum licensure of all child care staff.	06/30/2016
--------	------------	--------------	---	------------

Amd. 4	671,000.00	738,426.25	Amend to extend and add funding for training in Minimum Licensure, CCOT, Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional).	06/30/2015
--------	------------	------------	--	------------

Amd. 3	671,000.00	381,795.49	Amend to extend and add \$671,000.00 (\$267,040.00 in Compensation and \$403,960.00 in Reimbursable) for training in Minimum Licensure for Child Care facilities, CCOT (health & safety), Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional)	06/30/2014
--------	------------	------------	--	------------

Amd. 2	12,000.00	381,795.49	To add \$12,000.00 to the contract for scholarships to an early childhood conference. The conference includes multiple training sessions for child care providers across the state. Statewide.
--------	-----------	------------	--

Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600023613
Original:	671,000.00		Training for minimum licensure for child care facilities. Family Child Care Provider Training (FCCP) fulfills requirements of licensing and registration. Child Care Orientation Training (CCOT) training to guide children in the areas of health, safety. Caregiver Certificate, training about child development. INDEX Math-Science program helps educator learn to identify skills and concepts. Pre-K Frameworks training on curriculum and environment. IT Frameworks training on Child Growth and Development. Pre-K SEL, knowledge and skills to build relationships.

14. Agency:	Human Services Department	Contractor:	University of Arkansas Cooperative Extension Service
Div/Prog:	Child Care/Early Childhood Ed	Location:	Little Rock
State:	AR		
Total Authorized:		Org. Term:	07/01/2012 06/30/2013
		Procurement:	IGV
Total After Review:	\$1,935,000.00	Funding:	Federal - 100% - USDA/CFDA #10.561-100%
Total Projected:	\$2,257,500.00	Contract Number:	4600027493
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

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
History:				
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, BestCare Connected, Guiding Children Successfully, and 4-H After School program trainings.	06/30/2016
Amd. 4	322,500.00	438,396.10	Amend to extend and add \$322,500.00(\$246,905.00 in Compensation and \$75,595.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	06/30/2015
Amd. 3	0.00	269,613.36	<Not Reviewed> Amend to move \$5,675 from Compensation to Reimbursable. The total amount of the contract will not change.	
Amd. 2	322,500.00	143,109.40	Amend to extend and add \$322,500.00 (\$245,394.00 in Compensation and \$77,106.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023724	
Original:	322,500.00		Use \$322,500.00 (\$226,102.00 in Compensation and \$96,398.00 in Reimbursable) for the following trainings: Best Care, Best Care Connected, Guiding Children Successfully and 4-H After School to early childcare providers. These trainings include Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	

15. Agency: Human Services Department

Contractor: University of Arkansas for Medical Sciences,
Department of Family & Preventive Medicine

Div/Prog: Child Care/Early Childhood Ed

Location: Little Rock

State: AR

Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV

Total After Review: \$2,425,000.13 **Funding:** Federal - 100% - Child Care and Development Block Grant - CFDA 93.575-100%

Total Projected: \$2,910,000.00

Contract Number: 4600028889

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	485,000.13	1,802,728.75	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.	06/30/2018
History:				
Amd. 3	485,000.00	713,337.16	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.	06/30/2017
Amd. 2	485,000.00	432,667.62	Amend to extend, add funding, and revise the budget for training in child safety, health, growth and development. Coverage area is Statewide.	06/30/2016
Amd. 1	485,000.00	183,735.02	To extend the contract through June 30, 2015 and add funding for delivery of AI's Caring Pals, Strengthening Families and TIPS for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families.	06/30/2015
Original:	485,000.00		To provide funding for delivery of AI's Caring Pals (training for family child care home providers to develop social skills and healthy decisions), Strengthening Families and Teaching Important Parenting Skills: Tips for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families. The service coverage area is statewide.	

16. Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$9,091,170.00	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%
Total Projected:	\$3,030,390.00	Contract Number: 4600034140	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	3,030,390.00	4,616,364.39	To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare.
History:			
Amd. 2	-700,310.00	3,295,914.82	To revise the budget for management of the Arkansas Partnership for Public Child Welfare.
Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.
Original:	3,030,390.00	To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.	

17. Agency: Human Services Department		Contractor: University of Arkansas at Little Rock	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 01/01/2015 06/30/2015 Procurement: IGV		
Total After Review:	\$5,930,868.00	Funding:	Federal - 73% - SSBG TitleXX, Foster Care-Title IV-E-73%; State - 26%
Total Projected:	\$4,919,208.00	Contract Number: 4600033456	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	1,567,022.00	2,494,166.60	Amend to extend, add funding, update total projected cost, and revise funding availability for the continuation of Parenting Education statewide.
History:			
Amd. 3	1,567,022.00	1,373,160.43	To amend to extend to add funding for FY '17, revise funding availability for Parenting Education statewide.
Amd. 2	337,220.00	662,497.53	To amend to add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.
Amd. 1	1,229,802.00	1,892.62	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.
Original:	1,229,802.00	Provide Parenting Education statewide under the Nurturing Parent Program.	

18. Agency: Human Services Department		Contractor: University of Arkansas at Little Rock	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: IGV		
Total After Review:	\$100,000.00	Funding:	Federal - 100% - Adoption Opportunities (CFDA 93.652)-100%
Total Projected:	\$100,000.00	Contract Number: 4600032232	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	25,000.00	43,315.59	To amend to extend for Geo-Spatial Mapping for the Division of Children & Family Services to develop specific recruitment strategies of Foster Homes for SFY18. Adding 4th year funding & revising the budget.
History:			
Amd. 2	25,000.00	12,500.00	To amend to extend, add funds and revise the budget for Geo-Spatial Mapping to develop specific recruitment strategies of Foster Homes.
Amd. 1	25,000.00	0.00	To amend to extend for Geo-Spatial Mapping for the Division of Children and Family Services to develop specific recruitment strategies of Foster Homes for SFY16. Adding second year funding and revising the budget.
Original:	25,000.00	To purchase Geo-Spatial Mapping for the Division to develop specific recruitment strategies of Foster Homes. Service coverage area is statewide.	

19. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review: \$19,123,161.00		Funding: Federal - 97% - 93.658-Foster Care - Title-97%; State - 2%		
Total Projected: \$6,102,363.00		Contract Number: 4600034137		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.	06/30/2018
History:				
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.	06/30/2017
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.	
<hr/>				
20. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences - Child Sexual Abuse		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review: \$105,000.00		Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
Total Projected: \$140,000.00		Contract Number: 4600034106		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.	06/30/2018
History:				
Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.	06/30/2017
Original:	35,000.00		To purchase child abuse and neglect training services for helping professionals statewide.	
<hr/>				
21. Agency: Human Services Department		Contractor: University of Arkansas Medical Sciences - PACE Program		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2013 06/30/2014 Procurement: IGV		
Total After Review: \$240,000.00		Funding: State - 100%		
Total Projected: \$336,000.00		Contract Number: 4600028953		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	48,000.00	140,711.00	To amend to extend for SFY 18, add funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide.	06/30/2018
History:				
Amd. 3	48,000.00	110,933.73	To amend to extend for SFY 17. Add fourth year funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2017
Amd. 2	48,000.00	62,811.12	Amend to extend the end date. Add funding for Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2016
Amd. 1	48,000.00	24,067.78	To amend to extend and add additional funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide	06/30/2015
Original:	48,000.00		To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide	

22. Agency: Human Services Department		Contractor: University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$255,000.00	Funding: State - 100%	
Total Projected:	\$340,000.00	Contract Number: 4600034124	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide
History:			
Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.
Original:	85,000.00	To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.	
23. Agency: Human Services Department		Contractor: University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2018 Procurement: IGV		
Total After Review:	\$55,000.00	Funding: Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%	
Total Projected:	\$358,000.00	Contract Number: 4600040221	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	55,000.00	To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide	
24. Agency: Human Services Department		Contractor: University of Arkansas at Pine Bluff	
Div/Prog: County Operations		Location: Pine Bluff	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$750,863.00	Funding: Federal - 100% - USDA/SNAP Food and Nutrition Education CFDA 10.561-100%	
Total Projected:	\$358,206.60	Contract Number: 4600033940	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.
History:			
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education 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. The Total Projected Cost is being updated.
Original:	177,330.00	The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	
25. Agency: Human Services Department		Contractor: University of Arkansas Cooperative Extension Service	
Div/Prog: County Operations		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$5,775,236.00	Funding: Federal - 100% - USDA/CFDA #10.561-100%	
Total Projected:	\$3,585,976.72	Contract Number: 4600033942	
Org/Amt:	Amount	Paid To Date	Objective:

Amd. 2	2,100,000.00	2,498,687.87	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
History:				
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services 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. The Total Projected Cost is being updated.	06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	
<hr/>				
26.	Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville	
	Div/Prog: Developmental Disabilities		Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:		\$1,622,816.00	Funding: Federal - 50% - Autism Medicaid Waiver-50%; State - 50%	
Total Projected:		\$547,259.00	Contract Number: 4600033948	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2018
History:				
Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to \$3,755,387.00.	06/30/2017
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.	
<hr/>				
27.	Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville	
	Div/Prog: Developmental Disabilities		Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 06/01/2016 06/30/2017 Procurement: IGV		
Total After Review:		\$3,401,214.36	Funding: Federal - 50% - Medicaid Waiver 93.778-50%; State - 50%	
Total Projected:		\$8,400,000.00	Contract Number: 4600036860	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,700,556.00	1,041,757.74	To amend to extend and add funding and revise the budget to continue to provide Crisis Intervention and Consultation for adults and children with intellectual/developmental disabilities and behavior health issues.	06/30/2018
Original:	1,700,658.36		To provide Crisis Intervention Consultation for adults and children with intellectual/developmental disabilities and behavior health issues.	
<hr/>				
28.	Agency: Human Services Department		Contractor: Arkansas Department of Health, Licensure Office	
	Div/Prog: Medical Services		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:		\$6,324,248.01	Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:		\$6,000,000.00	Contract Number: 4600034007	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	253,305.36	4,094,964.28	To amend to extend and add funding to continue providing educational materials and services to participants in the Primary Care Physician program and provide support to the ARKids First information line.	07/31/2017
Amd. 3	261,937.62	4,094,964.28	To add funds and adjust the budget accordingly.	
Amd. 2	-41,560.07	1,422,015.66	To move funding from compensation to reimbursement and reduce the overall budget.	

Amd. 1	2,988,263.10	856,408.66	To amend to extend and add funding, updating performance indicators and total projected cost to continue providing educational materials and services to participants in the Primary Care Physician program and provide support to the ARKids First information line.	06/30/2017
Original:	2,862,302.00		To provide educational materials and services to participants in the Primary Care Physician program and support to the ARKids First information line. The service delivery area is statewide.	
29.	Agency: Human Services Department	Contractor: Office of Health Information Technology		
	Div/Prog: Medical Services	Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: IGV	
Total After Review: \$22,382,441.00		Funding: Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
Total Projected: \$11,191,221.00		Contract Number: 4600031920		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2018
History:				
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.	06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.	
30.	Agency: Human Services Department	Contractor: UAMS Department of Internal Medicine		
	Div/Prog: Medical Services	Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review: \$1,011,795.00		Funding: Federal - 75% - Medicaid - CFDA 93.778-75%; State - 25%		
Total Projected: \$689,860.00		Contract Number: 4600034081		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
History:				
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	
31.	Agency: Human Services Department	Contractor: UAMS, College of Public Health		
	Div/Prog: Medical Services	Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review: \$286,148.54		Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected: \$192,000.00		Contract Number: 4600033938		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	96,432.60	126,321.86	To amend to extend, add funds, and update the total projected cost to continue providing a Long Term Services and Support (LTSS) Liaison position to the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators.	06/30/2018
History:				

Amd. 2	96,232.53	42,515.71	To amend to extend and add funds to continue providing a Long Term Services and Support (LTSS)Liaison position to the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators.	06/30/2017
Amd. 1	0.00	0.00	To revise budget line items with no change in overall liability.	
Original:	93,483.41		To provide a Long Term Services and Support (LTSS) Liaison position for the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators. Service coverage area is statewide.	

32. Agency:	Human Services Department	Contractor:	UAMS, Treasurer's Office	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2017 06/30/2018	Procurement: IGV
Total After Review:	\$264,600.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$264,600.00			Contract Number: 4600040115
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.	

33. Agency:	Human Services Department	Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$4,281,867.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$3,100,000.00			Contract Number: 4600034015
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,312,323.00	1,742,228.62	Amend to extend, add funds and update the total projected cost for the continued evaluation of the Section 1115 Demonstration Waiver for cost effectiveness by the Arkansas Center of Health Improvement.	06/30/2018
History:				
Amd. 2	1,285,630.00	886,824.72	To add funds and update the total projected cost for the continued evaluation of the Section 1115 Demonstration Waiver for cost effectiveness by the Arkansas Center of health Improvement (ACHI)	
Amd. 1	0.00	856,537.14	<Not Reviewed> To amend to extend for Arkansas Center for Health Improvement (ACHI) to continue to evaluate Section 1115 Demonstration Waiver, for a cost-effectiveness determination.	06/30/2017
Original:	1,683,914.00		For Arkansas Center of Health Improvement (ACHI) to evaluate Section 1115 Demonstration Waiver, for a cost-effectiveness determination. Service coverage area is statewide.	

34. Agency:	Human Services Department	Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$6,668,758.42	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$4,680,000.00			Contract Number: 4600034068
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.	06/30/2018
History:				

Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Center for Health Improvement (ACHI).	06/30/2017
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.	
<hr/>				
35. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Psychiatry
	Div/Prog: Medical Services		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$1,756,827.00	Funding:	Federal - 75% - Medicaid-75%; State - 25%	
Total Projected:	\$967,762.00		Contract Number:	4600034455
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.	06/30/2018
History:				
Amd. 1	647,994.00	345,403.49	To amend to extend, add funds, update the Total Projected Cost and revise Performance Indicators for behavioral health and psychiatric consultation services.	06/30/2017
Original:	460,839.00		To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide	
<hr/>				
36. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Department of Pediatrics
	Div/Prog: Youth Services		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$1,090,452.00	Funding:	Federal - 27% - Social Service Block Grant-27%; State - 72%	
Total Projected:	\$2,500,000.00		Contract Number:	4600034080
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
History:				
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	
<hr/>				
37. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences - Pace Program
	Div/Prog: Youth Services		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	05/21/2016 06/30/2017
Total After Review:	\$5,461,052.00	Funding:	State - 100%	
Total Projected:	\$16,000,000.00		Contract Number:	4600036756
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,483,083.00	1,093,718.30	Amend to extend and add funding for the intergovernmental for UAMS to provide and coordinate the medical services of all juveniles committed throughout the State of Arkansas(8 sites) and Juvenile Detention Centers for an additional year.	06/30/2018
History:				

38. Agency: Parks & Tourism

Contractor: University of Arkansas (Fayetteville)

Location: Fayetteville

State: AR

Total Authorized:

Org. Term: 07/01/2017 06/30/2018 Procurement: IGV

Total After Review: \$92,520.00 Funding: Cash - 100% -

Total Projected: \$92,520.00

Contract Number: 4600040248

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 92,520.00

AR Dept of Parks & Tourism will collaborate with the U of A Fayetteville-Center for Social Research to conduct research to provide input for the 2019-2024 AR Statewide Comprehensive Outdoor Recreation Plan (SCORP). Data will be collected from AR Residents, Visitors, Outdoor Recreation Providers, & members of the public, in particular, under-served populations. Survey research will be used to determine participation rates among AR Residents, as well as motivations for barriers to participation.