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. Agend	ey: Economi	c Development Commission	Contractor:	University of Arkansus - World Tr	ade Center
			Location:	Fayetteville	State: AR
Total Author	rized:	\$337,500.00 Org. Term:	09/19/2008 06/30/2009	Procurement: IGV	
Total After F	Review:	\$350,000.00 Funding:	State - 100%		
Total Project	ted:	\$250,000.00		Contract Number:	4600015899
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 7	12,500.00	existing cont contract allow businesses ar	ract and increase the doll ws Arkansas World Trad	extend the expiration date of the ar amount to cover the extension. e Center to continue to bring togeth s involved in foreign trade to further	ıer
History:					
Amd, 6	50,000.00	Revise the te September 19 Arkansas Wo	rms of the contract to all 9, 2015, and to update the orld Trade Center to cont Il agencies involved in fo	e year and increase the dollar amou ow this it to be extended until e projected total. This will allow the inue to bring together businesses ar reign trade to further the economic	e nd
Amd. 5	50,000.00	additional ye represent AE revises the te	ear in order for the AR W DC in trade activities to	e year and increase the amount for ford Trade Center to continue to benefit the state. This amendment act to allow this contract to be extend the projected total.	also
Amd. 4	50,000.00		ar, and revise the scope of	e year, amend the dollar amount fo of work pertaining to potential	r the 06/30/2013
Amd. 3	50,000.00	109,993.26 Additional F	unds,Date Extension		06/30/2012
Amd, 2	50,000.00	66,203.87 Increases con	mpensation and expenses	and extends the contract one year.	06/30/20 11
Amd. 1 Original:	50,000,00 37,500.00	Org. contract international in trade show distributors a access to a C the partnersh	t provides representation promotion of State's pro vs, generation of trade lea and leads; assistance with thina specialist for potent	to extend contract one year. of agency in trade activities; ducts and services through participals, visiting clients and identifying visitors, meetings and negotiations ial investment activities; recognitionics signage and materials; and other	s; n of
2. Agen	cy: Health D	epartment	Contractor:	UAMS College of Medicine OB/C	JYN .
ū	-		Location:	Little Rock	State: AR
Total Author	rized:	\$0.00 Org. Term:	07/01/2015 06/30/2016	Procurement: IGV	
Total After I	Review:		Federal - 73% - DHHS, i Reimbursement	HRSA, MCh Block Grant-73; Other	r - 26% - Medicai
Total Projec	ted:	\$2,968,776.00		Contract Number:	4600034129
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	371,097.00	Facilitate the family plann statewide,	delivery of comprehensing services to Arkansas	ive and risk appropriate maternity a Department of Health patients	and .

Agency: Health Department Contractor: UAMS College of Public Health Location: Little Rock State: AR Total Authorized: \$99,743.00 Org. Term: 07/01/2014 06/30/2015 Procurement: IGV Federal - 37% - DHHS/CDC/Assistance Programs for Chronic Disease Total After Review: \$199,486.00 Funding: Prevention & Control-37; Other - 62% - Master Tobacco Settlement Total Projected: Contract Number: 4600031929 \$698,201.00 New Exp Date Org/Amt: <u>Amornt</u> Paid To Date Objective: Amd. 1 99,743.00 55,909.89 Amend to extend through June 30, 2016 and to add funding to continue a 06/30/2016 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. 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. Agency: Health Department Contractor: UAMS Department of Pediatrics Location: Little Rock State: AR \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Total Authorized: \$192,203.00 Funding: Total After Review: Other - 100% - Newborn Screening Fees Total Projected: \$1,351,000.00 Contract Number: 4600034128 New Exp Date Ore/Amt: Appount Pald To Date Objective: Original: 192,203.00 Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide Contractor: UAMS Pediatric Surgery Agency: Health Department State: AR Location: Little Rock Total Authorized: \$418,726.40 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Total After Review: \$660,271.74 Funding: State - 100% Coutract Number: 4600029291 Total Projected: \$1,361,500.00 One/Amt: New Exp Date <u>Amonnt</u> Patd To Date Objective: Amd. 3 241,545.34 295,911.95 Amend to extend through June 30, 2016 and to add funding to continue to 06/30/2016 provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide and to increase the projected total to \$1,626,453.70. History: Amd, 2 209,363.20 97,465.75 Amend to extend through June 30, 2015 and to add funding to continue to 06/30/2015 provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide, and to increase the projected total to \$418,726.40. Amd, 1 0.00 Add additional funds compensation (Salary & Fringe) to continue the 14,863.20 Medical Consultant contract in the Trauma System Development. Original: 194,500.00 Provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide. Contractor: University of Arkansas Medical Sciences Child Agency: Human Services Department Sexual Abuse Little Rock State: AR

Div/Prog: Aging & Adult Services Location:

Total Authorized: \$310,319.00 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV

Federal - 100% - Social Service Block Grant, CFDA#93.667-100 Total After Review: \$459,572.00 Funding:

Contract Number: 4600028432 Total Projected: \$1,127,462.00

New Exp Date Org/Amt: Amount Pald To Date Objective: 06/30/2016 Amd 2 149,253.00 91,879.64 To amend to extend for FY2016 and add funding to continue protective

services for adult female victims of domestic abuse and their children.

History:

Amd, 1	149,253.00	Commissi protective children. 3	on on Child Abuse, Rape, an services for adult female vic	erovide SSBG funding to Arkansas d Domestic Violence, to purchase tims of domestic abuse and their iolence shelters providing services in	06/30/2015
Original:	161,066.00	and Dome victims of violence si	stic Violence to purchase -pr domestic abuse and their chi helters providing services in	Commission on Child Abuse, Rape rotective services for adult female ildren. There are two (2) domestic each SSBG area within Arkansas. stipulated in the SSBG Service Areas.	
-	-	ervices Department		Arkansas State University Jonesboro	Distance A.T.
	_	re/Early Childhood Ed	Location: 5 : 07/01/2012 06/30/2013	State University	State: AR
Total Auth Total After		2,748,403.58 Funding:	Federal - 100% - Child Ca	are Development Fund 93.596, 93.575,	ARRA 93.713
Total Proje	noted: \$1	19,532,378.74	-100	Contract Number: 4600	n ว 4670
Ore/Amt:	Amount	Pald To Date Objective:		Contract Number: 4000	New Exp Date
Amd, 7	3,169,861.97	8,125,345.61 Amend to	extend, add funding and revessistance to child care provi	ise the budget for training and ders.	06/30/2016
History: Amd, 6	3,169,861.97	and \$949, for child c Orientatio Orientatio Literacy, S	271.57 in Reimbursable) for are providers, parents and co n, Children's Program Admi n, Youth Development, Scho	51.97 (\$2,220,590.40 in Compensation free training and technical assistance ommunity. These include Director's inistrators, QRIS (Quality), Child Care ool Age, Infant Toddler Frameworks, Health & Safety, Nutrition & Statewide.	06/30/2015
Amd, 5	0.00	the same a		7,248.04 from Compensation and add rder to meet the needs of the in Contract liability amount.	•
Amd. 4	118,000.00	and \$46,8' System. T care practi maintain a events stat	72.00 in Reimhursable) for E his is the website and data be itioners and to promote qualit record of trainings, verifes to	funding (\$71,128.00 in Compensation Inhancement of TAPP Registry ase for tracking training of early child ty of professional Development, trainers are qualified and list training a must be updated to continue its as the state.	06/30/2014
Amd. 3	3,145,339.82	\$869,235. child care Orientatio Orientatio Literacy, S	providers, parents & commu n, Children's Program Admi n, Youth Development, Scho	training & technical assistance for mity. These include Director's inistrators, QRIS (Quality), Child Care col-age, Infant/Toddler Prameworks, Emergency Preparedness, Health &	
Amd. 2	355,000.00	for admini TAPP Reg early care of professi care profe	istration of TAPP Registry (T gistry is website & database t & education, school age card ional develop. The Registry ssionals in AR, verifies train	ensation & \$39,023.33 Reimbursable) Fravel AR Professional Pathways). for tracking training of practitioners in e/youth develop & to promote quality keeps record of trainings for all early ers meet minimum qualifications for g events that trainers have registered	

Amd, 1

0,00

0.00 Transparency Conversion - Original Contract #4600024191.

Original:

2,790,339.82

Use Compensation and Relmbursement 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.

Agency: Human Services Department

313,000.00

313,000.00

Contractor: Arkansas State University Jonesboro

Div/Prog: Child Care/Early Childhood Ed

Location: State University State: AR

Total Authorized:

\$939,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV

Total After Review:

\$1,252,000.00 Funding:

Federal - 92% - Child Care Development Fund-92; Other - 8% - Arkansas Better Chance Admin

Total Projected:

\$2,191,000.00

Contract Number: 4600024680

Org/Amt: Amd. 4

Paid To Date Obleetive: Amount

818,051.25 Amend to extend, add funding and revise the budget for the operation of the

New Exp Date 06/30/2016

Child Care Resource and Referral program.

History:

Amd. 3 313,000.00 445,625.72 Amend-to-extend & add \$313,000.00 (\$206,473.10 in Compensation &

06/30/2015

06/30/2014

\$106,526.90 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of AR State Univ. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues, & community involvement to support Better Beginnings.

the quality child care program, Coverage area is Eastern Arkansas.

Amd. 2

157,803.99 Amend to extend & add \$313,000.00 (\$203,029.00 in Comp & \$109,971.00

in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of ASU. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues & community involvement to support Better Beginnings, the quality

child care program. Coverage area is East Arkansas.

Amd, 1 Original: 0.00

313,000.00

0.00 Transparency Conversion - Original Contract #4600024193.

Use Comp/Reimb for operation of the established CC Resource & Referral ACQUIRE, a div. of Ar. State Univ. Childhood Ser. Agency designed for delivery of CC resource/referral serv. in 16 counties in Eastern Ar. This includes CC referrals/resource, train/workshops for both providers/parents. An infant/toddler specialist will support infant/toddler healthcare issues, + involve, in early care & edu. & to support & market Better Begin., the

quality CC program in Ar.

Agency: Human Services Department

Contractor: National Park Community College

Dtv/Prog: Child Care/Early Childhood Ed

Location: **Hot Springs** State: AR

Total Authorized:

\$720,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV

Total After Review:

\$960,000.00 Funding:

Federal - 92% - Child Care Resources&Referral, CFDA 93.596,93.575-92;

Other - 8% - Arkansas Better Chance Admin

Total Projected:

\$1,505,000.00

Contract Number: 4600025371

Org/Amt: Amd. 5

<u>Amoppt</u> 240,000.00 Paid To Date Objective:

New Exp Date

601,298.87 To amend to extend, add funding, and revise the budgetfor the operation of

06/30/2016

the Child Care Resource and Referral program.

History:

Amd, 4	240,000.00	329,687.97 Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas	06/30/2015
Amd. 3	240,000.00	101,782.52 To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler speacialist to support infant/toddler healt care issues.	06/30/2014
Amd. 2	25,000.00	3,172.43 Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in 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 center across the state and other agencies involved in early care and education.	
10. Age	ncy: Human S	Services Department Contractor: U of A - UAMS Partners in Health Sc	iences
Div/	Prog: Child Ca	re/Early Childhood Ed Location: Little Rock	State: AR
Total Auth	orized:	\$150,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After	Review:	\$200,000.00 Funding: Federal - 100% - 93.596 - Child Care Development Fund-100	,
Total Proje	cted:	\$350,000.00 Contract Number: 460	0027610
One/Amt.	Amount	Paid To Date Objective:	New Exp Date
Amd, 4	50,000.00	98,725.84 To amend to extend, add funding, and revise the budget for professional development of Pre K teachers and parents in regards to healthy hearts and lungs. Service Area: Statewide.	06/30/2016
History: Amd. 3	50,000.00	69,167.35 To extend contract thru 6/30/15 and add \$50,000.00 (45,935.00 in compensation and \$4,065.00 in reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 100 new teachers in the ourriculum with hands-on activities designed for children age 3-5 and includes activities and nutrition information to keep heart and lungs healthy and offer 5 heart and lungs play performed by students to capture parental involvement.	06/30/2015
Amd. 2	50,000.00	35,888.88 Amend to extend and add \$50,000 (\$33,685 in Compensation and \$16,315 in Reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 200 new teachers in the curriculum with hands-on activities, designed for children age 3-5 and include activities and nutrition information to keep heart and lungs healthy.	n 06/30/2014
Amd. 1 Original:	0.00 50,000.00	0.00 Transparency Conversion - Original Contract #4600023379 To use \$50,000 (\$29,282.00 in Compensation and \$20,718 in Reimbursable for professional development of PreK teachers and parents in the importance of healthy hearts and lungs since certain diseases begin in early childhood. This will train and equip at least 200 new teachers in the Healthy Hearts and Lungs curriculum with hands-on activities, designed for use by/for children age 3-5. It includes the activities and nutrition information to keep the heart and lungs healthy.	

11. Age	ncy: Human S	Services Department Contractor: University of AR Research Support an Programs	d Sponsored
Div/	Prog: Child Ca	are/Early Childhood Ed Location: Fayetteville	State: AR
Total Auth	_	\$2,025,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After		\$2,696,000.00 Funding: Federal - 100% - CCDF-100	
Total Proje		\$4,697,000.00 Contract Number: 4600	025460
_	_	Paid To Date Objective:	New Exp Date
Org/Amt: Amd. 5	Amount 671,000.00		06/30/2016
History:			
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/I 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.	,
12. Age	ncy: Human S	Services Department Contractor: University of Arkansas at Fayetteville	Campus
_	-	are/Early Childhood Ed Location: Fayetteville	State: AR
Total Autho	_	\$412,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	,
Total After		\$550,000.00 Funding: Federal - 100% - CCDF-100	-
Total Proje		\$962,500.00 Contract Number: 4600	1026736
Ort/Amt:	Адоци		New Exp Date
Amd. 4	137,500.00		06/30/2016
History:			
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 developmenta delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally	06/3 0/2 015
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</not>	

remain the same.

Amd. 1 Original:	137,500.00	(\$125,103, providers to strategies to referrals for cultural and Service Ar Assist earlicultural direction in the helping cognitively	,38 in Compensation and \$ to better understand diversite support English Languager possible developmental of dethnic groups develop corea: Statewide by childhood professionals of earners, and make appropental delays, and trainings the tave knowledge and skills to young children from all cuty, physically, socially and of the state of the stat	30/2014 and add \$137,500.00 12,396.62 in Reimbursahle) to assist ty, appreciate cultural differences, learned learners and make appropriate delays, and trainings that help all agnitively, physically and emotionally. To better understand diversity, appreciate earn strategies to support English riate referrals for possible to assure that adults providing care to a provide nurturing experiences essential tural and ethnic groups develop emotionally. Note: Due to Transparence entract number 4600023604	e al
13. Agend	y: Human	Services Department	Contractor:	University of Arkansas Cooperative E Service	xtension
Div/P	rog: Child C	are/Early Childhood Ed	Location:	Little Rock	State: AR
Total Author	rized;	\$967,500.00 Org. Term	: 07/01/2012 06/30/2013	Procurement: IGV	
Total After I	leview:	\$1,290,000.00 Funding:	Federal - 100% - Childe 93.596-100	are Development Fund (CCDF) CFDA	93.575 and
Total Project	ted:	\$2,257,500.00		Contract Number: 460	0027493
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd, 5	322,500.00			vise the budget for Best Care, BestCare sfully, and 4-H After School program	06/30/2016
History:					
Amd. 4	322,500.00	\$75,595.00 Care Conn School to	0 in Reimbursable) for delt nected (on-line), Guiding C child care providers. They ent, Health & Safety, Nutri	00(\$246,905.00 in Compensation and very of these trainings; Best Care, Best hildren Successfully, and 4-H After include workshops on Resource tion, and Child Development.	06/30/2015
Amd, 3	0.00			,675 from Compensation to se contract will not change.	
Amd, 2	322,500.00	\$77,106.00 Care Conn School to	0 in Reimbursable) for deli neoted (on-line), Guiding C child care providers. They	00 (\$245,394.00 in Compensation and very of these trainings; Best Care, Best hildren Successfully, and 4-H After include workshops on Resource tion, and Child Development.	06/30/2014
Amd, 1 Original:	0,00 322,500.00	Use \$322, Reimburse Guiding C providers.	able) for the following train hildren Successfully and 4	mpensation and \$96,398.00 in nings: Best Care, Best Care Connected, -H After School to early childcare esource Management, Health & Safety,	· .
_	-	Services Department are/Early Childhood Ed	Contractor: Location:	University of Arkansas Fort Smith Fort Smith	State: AR
Total Author	rized:	•	: 07/01/2012 06/30/2013		Grant (CCDF)-
		_	100	-	
Total Project		\$1,575,000.00		Contract Number: 460	
Org/Amt: Amd. 4	<u>Атрине</u> 224,999.77	323,751.69 To amend ELLA, Fr		d revise the budget for training in PreK totional, and INDEX strategies. Service	
History:		Area is Cu	mines in west central All	, mises,	

	224,999.28	Framework developme	s (quality), PreK Social/Ent), INDEX (math/science)	training in PreK ELLA (language), motional (healthy society/emotional). There will be training specific to the ginnings (Arkansas Quality Initiative).	06/30/2015
Amd. 2	225,000.00	\$74,241.62 Framework developme the Staff Q	in Reimbursable) for train is (quality), PreK Social/E int), and INDEX (math/scie	0 (\$150,758.38 in Compensation and hing in PreK ELLA (language), motional (healthy social/emotional ence). There will be training specific to Beginnings (Arkansas Quality Arkansas	06/30/2014
Amd. 1 Original:	0.00 225,000.00	To use \$22 care, develo Emotional, for effective con Qualificati	opment strands, benchmarks and INDEX (Math/Science re teaching, promoting respondunication skills. Also,	PreK-ELLA,Frameworks (quality is and assessment),PreK Social e)are to provide knowledge necessary sect for diversity,and developing training will be specific to the Staff ngs(the early childhood quality	
15. Agei	ncy: Human S	Services Department	Contractor:	University of Arkansas at Fayetteville	
		nental Disabilities	Location:	Fayetteville	State: AR
Total Autho		_	07/01/2015 06/30/2016		
Total After		\$547,259.00 Funding:	Federal - 50% - Autism 1	Medicaid Waiver-50; State - 50%	
Total Proje		\$547,259.00		Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	547,259.00	To initiate	an agreement to administe	r the Autism Waiver program.	
16. Ager	ncy: Human S	ervices Department	Contractor:	University of Arkansas for Medical So	tiences
		1		Department of Pediatrics	
Div/	Prog: Develop	nental Disabilities	Location;		State: AR
Div/I Total Autho		nental Disabilities		Department of Pediatrics Little Rock	
	orized:	nental Disabilities	Location: 07/01/2015 06/30/2016	Department of Pediatrics Little Rock	
Total Autho	orized: Review:	nental Disabilities \$0.00 Org. Term:	Location: 07/01/2015 06/30/2016	Department of Pediatrics Little Rock Procurement: IGV	State: AR
Total Authorous Total After	orized: Review:	nental Disabilities \$0.00 Org. Term: \$899,964.00 Funding:	Location: 07/01/2015 06/30/2016	Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement	State: AR
Total Autho Total After Total Projec	orized: Review: cted;	nental Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Date Objective: To initiate	Location: : 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct d	Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement	State: AR 0033950 New Exp Date
Total Author Total After Total Project Org/And: Original:	orized: Review: cted: Amount 899,964.00 ney: Human S	nental Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Date Oblective: To initiate individuals services Department	Location: 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct deat the Human Developme	Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement Contract Number: 4600 iagnosis and treatment services for ant Centers. Coverage area is Statewide University of Arkansas for Medical Scopentment of Pediatrics	State: AR 0033950 New Exp Date
Total Author Total After Total Project Org/Amt; Original: 17. Agen	orized: Review: cted: Amount 899,964.00 ncy: Human S Prog: Develops	nental Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Data Objective: To initiate individuals services Department nental Disabilities	Location: : 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct deat the Human Developme Contractor: Location:	Department of Pediatrics Little Rock Frocurement: IGV Title XIX Reimbursement Contract Number: 4600 lagnosis and treatment services for ant Centers. Coverage area is Statewide University of Arkansas for Medical Scoperatment of Pediatrics Little Rock	State: AR 0033950 New Exp Date
Total Author Total After Total Project Org/And: Original:	orized: Review: cted: Amount 899,964.00 ney: Human S Prog: Developmorized:	nental Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Date Objective: To initiate individuals services Department nental Disabilities \$656,997.00 Org. Term:	Location: 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct deat the Human Developme Contractor: Location: 07/01/2013 06/30/2014	Department of Pediatrics Little Rock Frocurement: IGV Title XIX Reimbursement Contract Number: 4600 iagnosis and treatment services for ant Centers. Coverage area is Statewide University of Arkansas for Medical Scate Department of Pediatrics Little Rock Procurement: IGV	State: AR 0033950 New Exp Date
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Total Author Total After Total Project Org/Amt: Original: 17. Agen Div/I	orized: Review: cted: Amount 899,964.00 ncy: Human S Prog: Developmented: Review:	nental Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Date Objective: To initiate individuals services Department nental Disabilities \$656,997.00 Org. Term:	Location: 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct deat the Human Developme Contractor: Location: 07/01/2013 06/30/2014	Department of Pediatrics Little Rock Frocurement: IGV Title XIX Reimbursement Contract Number: 4600 iagnosis and treatment services for ant Centers. Coverage area is Statewide University of Arkansas for Medical Scate Department of Pediatrics Little Rock Procurement: IGV	State: AR 0033950 New Exp Date iiences, State: AR
Total Author Total After Total Project Org/Ami: Original: 17. Agen Div/I Total Author Total After Total Project Org/Ami: Amd, 2	orized: Review: cted: Amount 899,964.00 ncy: Human S Prog: Developmented: Review:	services Department Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Date Objective: To initiate individuals services Department mental Disabilities \$656,997.00 Org. Term: \$1,052,791.00 Funding: \$2,293,760.00 Paid To Date Objective:	Location: 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct deat the Human Developme Contractor: Location: 07/01/2013 06/30/2014	Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement Contract Number: 4600 iagnosis and treatment services for ant Centers. Coverage area is Statewide University of Arkansas for Medical Scane Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement Contract Number: 4600	State: AR 0033950 New Exp Date iiences, State: AR
Total Author Total After Total Project Org/Ami: Original: 17. Agen Div/I Total Author Total After Total Project Org/Ami;	orized: Review: cted:	services Department Disabilities \$0.00 Org. Term: \$899,964.00 Funding: \$899,964.00 Paid To Date Objective: To initiate individuals services Department mental Disabilities \$656,997.00 Org. Term: \$1,052,791.00 Funding: \$2,293,760.00 Paid To Date Objective: 410,414.07 To amend- 122,495.55 To provide services, in behavioral	Location: : 07/01/2015 06/30/2016 State - 29%; Other - 71% an agreement to conduct do at the Human Developme Contractor: Location: : 07/01/2013 06/30/2014 State - 30%; Other - 70% to-extend and add funding an additional \$329,317.00 affection control/quality conservices for the Conway Hending date to June 30, 20	Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement Contract Number: 4600 iagnosis and treatment services for ant Centers. Coverage area is Statewide University of Arkansas for Medical Scane Department of Pediatrics Little Rock Procurement: IGV Title XIX Reimbursement Contract Number: 4600	State: AR 0033950 New Exp Date diences, State: AR 0028823 New Exp Date

18. Agency: Human Services Department Contractor: UAMS College of Medicine - Administration

Div/Prog: Medical Services Location: Little Rock State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$125,000.00 Funding: Federal - 75% - Medicaid - CFDA 93,778-75; State - 25%

Total Projected: \$250,000.00 Contract Number: 4600033944

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

Original:

125,000.00

The contractor shall provide medical reviews as needed for third party

liability. The service delivery area is statewide.

19. Agency: Human Services Department

Contractor: UAMS College of Pharmacy

Div/Prog: Medical Services

Location: Little Rock State: AR

New Exp Date

Total Authorized:

\$0,00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review:

\$2,573.897.00 Funding:

Federal - 66% - Medicaid - CFDA 93.778-66; State - 34%

Total Projected: Ore/Amt

\$5,200,000.00

Contract Number: 4600033962

Original:

Amount

Paid To Date Objective:

2,573,897.00 To provide a process resulting in a preferred prescription drug list for

Medicaid recipients and a Prior Authorization Center based on the

preferred/non-preferred drug list, resulting in a slowing of future increases in the Medicaid prescription drug cost. The service delivery area is statewide.

Agency: Human Services Department

Contractor: UAMS, College of Public Health

Div/Prog: Medical Services

Location:

Little Rock

State: AR

New Exp Date

Total Authorized: Total After Review:

\$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total Projected:

\$93,483.41 Funding:

Pald To Date Objective:

Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%

\$192,000.00

Contract Number: 4600033938

Org/Amt: Original:

Amount 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.

Agency: Spinal Cord Commission

Contractor: Workforce Education Dept/Ark. Rehabilitation

Services

Location: Little Rock State: AR

Total Authorized:

\$368,000.00 Org. Term: 07/01/2009 06/30/2011 Procurement: IGV

Total After Review:

\$462,000.00 Funding:

State - 100%

Total Projected:

\$180,000.00

Contract Number: 295201010

One/And: Amd, 3

Amount 94,000.00 Paid To Date Oblective: 368,000.00 To extend contract to provide office space and support for the Arkansas

New Exp Date 06/30/2016

Spinal Cord Commission statewide Case Management Program,

History:

Amd. 2 188,000.00 90,000.00 To extend and add funds to continue to provide office space and support for

06/30/2015

Arkansas Spinal Cord Commission offices throughout the state.

Amd, 1

0.00

160,485.05 Extend tie to June 30, 2013.

Original:

180,000.00

Org. contract provides half-time equivalent secretarial support and office space, phone service and office supplies in seven regional field offices for Spinal Cord Commission Case Managers (Jonesboro, Batesville, West

Memphis, Hot Springs, Russellville, Fort Smith and Fayetteville).