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



## Contracts Between State Agencies or Institutions

Contractor: Arkansas School for the Deaf Agency: Career Education-Rehabilitation Services

> Location: Little Rock

State: AR

Total Authorized:

Org. Term: 03/15/2017 06/30/2019 Procurement: IGV

Total After Review:

\$200,000.00 Funding:

Federal - 100% - H126A160003-100%

**Total Projected:** 

Contract Number: 4600039747

Org/Amt:

\$700,000.00

Amount

Paid To Date Objective:

**New Exp Date** 

Original:

200,000.00

To achieve the Federal 2014 Workforce Innovation and Opportunity Act (WIOA)requirement for Pre-Employment Transition Services. This contract includes the four core services: work based learning, counseling on postsecondary training opportunities, work readiness, and self advocacy. This

contract will use 100% Federal funds.

Agency: Health Department

Contractor: UALR School of Socal Work

Location:

Little rock State: AR

**Total Authorized:** 

Org. Term: 04/01/2017 06/30/2018 Procurement: IGV

Federal - 42% - DHHS, CDC, State Public Health Approaches for Ensuring

Total After Review: \$111,417.90 Funding:

Quitline-42%; Other - 57% - Master Tobacco Settlement-57%

**Total Projected:** 

\$779,925.30

Contract Number: 4600039736

Org/Amt:

Paid To Date Objective: Amount

New Exp Date

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: Insurance Department

Contractor: UAMS-Arkansas Center for Health Improvement

Location:

Little Rock

State: AR

**Total Authorized:** 

Org. Term: 03/30/2015 06/30/2015 Procurement: IGV

**Total After Review:** 

\$1,673,539.67 Funding:

Paid To Date Objective:

Federal - 100% - HHS/CMS/CCIIO/Cycle II, III and IV-100%

**Total Projected:** 

\$1,050,000.00

Contract Number: 4600033953

Org/Amt: Amd. 3

623,539.67

Amount

1.050,000.00 To add funds and extend date to fulfill contract needs.

New Exp Date 09/30/2017

History:

Amd. 2 0.00

840,000.00 Extend the date to existing contract to complete scope of work.

06/30/2017

Amd. 1

0.00

0.00 to extend time to existing contract to complete scope of work

06/30/2016

This contract will allow us to continue to build the Arkansas All-payer Original: 1,050,000.00 Claims Database. To implement the Increased Transparency in Pricing of

Medical Services from which consumers, health care providers, state agencies, insurers, policymakers and health care researchers can find aggregated information about average or median costs for price-sensitive medical services based on a geographic area or region. This contract is designed to increase and enhance the transparency information provided.

Agency: Veterans Affairs

Contractor: University of Arkansas for Medical Sciences

Little Rock Location:

State: AR

Total Authorized:

Org. Term: 04/01/2017 03/31/2018 Procurement: IGV

**Total After Review:** 

**Total Projected:** 

\$9,000.00 Funding:

\$63,000.00

Contract Number: 4600039597

Org/Amt:

Amount

New Exp Date

Paid To Date Objective:

Cash - 100% -

Original:

9,000.00

The consultant pharmacist will review the medication regimen of each resident. Report findings and recommendations to the primary physician, assist facility in maintaining and periodically reconciling records. Coordinate and direct the activities of student pharmacists.