

**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: Economic Development Commission **Contractor:** Science & Technology Auth.- Ark. Manufacturing Solutions
Div/Prog: Energy Office **Location:** Little Rock **State:** AR
Total Authorized: \$395,454.00 **Org. Term:** 04/18/2008 06/30/2009 **Procurement:** IGV
Total After Review: \$545,454.00 **Funding:** Cash - 100% - Energy Efficiency Arkansas Cash Fund
Total Projected: \$90,000.00 **Contract Number:** 4600014927

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	395,454.00	To extend the expiration date of the existing contract and increase the dollar amount in order for AMS-AR Science & Technology Authority to continue to provide commercial and industrial training for the EEA program.	06/30/2014
History:				
Amd. 4	150,000.00	245,454.00	To extend the existing contract for one year in order to provide Energy Efficiency industry workshops under the Energy Efficiency Arkansas program.	06/30/2013
Amd. 3	0.00	245,454.00	<Not Reviewed> Extend existing contract for one year.	06/30/2012
Amd. 2	155,454.00	90,000.00	Increases compensation, requires 10 additional Energy Efficiency in Industry Workshops, and extends the contract one year.	06/30/2011
Amd. 1	0.00	0.00	<Not reviewed>, March 2009, extended the contract one year.	06/30/2010
Original:	90,000.00		Org. contract provides 1) a survey of Arkansas manufacturers to determine training needs and topics of interest related to energy conservation and efficiency; 2) implementation of six (6) conservation/efficiency workshops or conferences in 2008 and 2009 for manufacturing industries; and 3) quarterly reports on progress, financial status, and expenditures and a final report.	

2. Agency: Health Department **Contractor:** UA-Medical Sciences
Location: Little Rock **State:** AR
Total Authorized: \$721,768.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** IGV
Total After Review: \$821,511.00 **Funding:** Other - 100% - Master Tobacco Settlement
Total Projected: \$2,310,000.00 **Contract Number:** 4600027196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	99,743.00	647,545.73	Extend the ending date to 06/30/2014 and add \$99,743.00 for a total contract liability of \$821,511.00 to continue the use of a cancer registry scientist who will lead the Arkansas Department of Health Epidemiological Program in cancer surveillance.	06/30/2014
History:				
Amd. 6	0.00	599,772.28	Transparency Conversion - Original Contract #4600013092	
Amd. 5	97,942.00	559,882.47	Extend the contract to 06/30/2013 and add \$97,942.00 for a total contract liability of \$721,768.00 to continue to provide a cancer registry scientist who will lead the Arkansas Department of Health Epidemiological Program in cancer surveillance.	06/30/2013
Amd. 4	97,942.00	465,381.31	Additional Funds, Date Extension	06/30/2012
Amd. 3	97,942.00	416,799.09	Increases compensation to extend the contract one year.	06/30/2011

Amd. 2	97,942.00	288,331.16	Increases compensation to extend the contract one year to continue the use of a Cancer Registry Scientist to lead the Dept. of Health epidemiological program in cancer surveillance and provide assistance in accomplishing Health Dept. special projects.	06/30/2010
Amd. 1	0.00	224,685.75	<Not Reviewed> Extended the contract one year and revised the performance evaluators.	06/30/2009
Original:	330,000.00		Org. contract provides a Chief Physician Consultant for leadership of the agency's Prevention & Cessation Branch, a Cancer Registry Scientist to lead the agency's epidemiological program in cancer surveillance, and assistance with accomplishing special projects upon request.	

3. Agency: Health Department

Contractor: UALR - Institute of Government and Applied Research Group

Div/Prog: Center for Health Advancement, Tobacco Prevention and Cessation Branch

Location: Little Rock

State: AR

Total Authorized: \$673,458.00 **Org. Term:** 12/01/2008 06/30/2009 **Procurement:** IGV

Total After Review: \$849,510.00 **Funding:** Other - 100% - Master Tobacco Settlement

Total Projected: \$900,324.00

Contract Number: 4600024802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	176,052.00	601,279.50	Extend the ending date to 06/30/2014 and increase the total contract liability by \$176,052.00 for a total contract liability of \$849,510.00 to continue the evaluation of the Arkansas Tobacco Quitline.	06/30/2014

History:

Amd. 5	0.00	384,744.00	Transparency Conversion - Original Contract 4600016171	
Amd. 4	144,357.00	312,290.00	Extend the ending date to 06/30/2013 and add \$144,357.00 for a total contract liability of \$673,458.00 to continue to evaluate the ADH Arkansas Quitline; collect date to evaluate utilization patterns; client satisfaction; and client success in quitting tobacco.	06/30/2013
Amd. 3	144,357.00	312,290.00	Additional Funds, Date Extension	06/30/2012
Amd. 2	144,908.00	174,769.50	Increases compensation and expense to extend the contract one year to evaluate the Department of Health's Quitline by collecting data to evaluate utilization patterns, client satisfaction, and client success in quitting tobacco.	06/30/2011
Amd. 1	130,133.00	0.00	Increases compensation and expense to extend the contract one year.	06/30/2010
Original:	109,703.00		Org. contract provides evaluation of the ADH Arkansas Quitline using follow-up interviews with clients to assess satisfaction and quit rates; analysis of vendor's demographic, service and treatment data; observational assessment of vendor behavior and "secret shopper" calls to verify service quality and provide improvement feedback; and verification of vendor services and billings.	

4. Agency: Health Department

Contractor: Board of Trustees, UofA /behalf of UAMS Dept. of Pediatrics

Div/Prog: Child And Adolescent Health

Location: Little Rock

State: AR

Total Authorized: \$646,602.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** IGV

Total After Review: \$832,998.00 **Funding:** Other - 100% - Newborn Screening Fees

Total Projected: \$861,000.00

Contract Number: 4600026302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	186,396.00	547,493.26	Extend the ending date to 06/30/2014 and add \$186,396.00 for a total contract liability of \$832,998.00 to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide	06/30/2014

History:

Amd. 5	0.00	495,242.96	Transparency Conversion - Original Contract #4600015078	
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Amd. 4	135,109.00	439,364.26	Extend the ending date to 06/30/2013 and add \$135,109.00 for a total contract liability of \$646,602.00 to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow up services for the ADH Newborn Screening Program.	06/30/2013
Amd. 3	135,109.00	307,223.96	Additional Funds,Date Extension	06/30/2012
Amd. 2	130,384.00	201,251.96	Increases compensation and expense to extend the contract one year.	06/30/2011
Amd. 1	123,000.00	69,749.96	Increases compensation and expense to extend the contract one year.	06/30/2010
Original:	123,000.00		Org. contract provides physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Health Dept. Newborn Screening Program.	

5. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences Child Sexual Abuse

Div/Prog: Aging & Adult Services **Location:** Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV

Total After Review: \$161,066.00 **Funding:** Federal - 100% - SSBG CFDA #93.667-100

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	161,066.00		To provide SSBG funding to Arkansas Commission on Child Abuse, Rape and Domestic Violence to purchase -protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. The contract covers the entire state as stipulated in the SSBG Service Areas.	

6. Agency: Human Services Department **Contractor:** Arkansas State University Jonesboro

Div/Prog: Child Care/Early Childhood Ed **Location:** State University **State:** AR

Total Authorized: \$6,290,679.64 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV

Total After Review: \$6,408,679.64 **Funding:** Federal - 100% - CCDF; ARRA (CFDA #93.713)-98%ARRA-2

Total Projected: \$19,532,378.74 **Contract Number:** 4600024679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	118,000.00	1,335,986.19	Amend to add \$118,000.00 in ARRA funding (\$71,128.00 in Compensation and \$46,872.00 in Reimbursable) for Enhancement of TAPP Registry System. This is the website and data base for tracking training of early child care practitioners and to promote quality of professional Development, maintain a record of trainings, verifies trainers are qualified and list training events statewide. The Registry System must be updated to continue its assistance to child care providers across the state.	06/30/2014
History:				
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 0.00
Original: 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. Agency: Human Services Department

Contractor: Arkansas State University Jonesboro

Div/Prog: Child Care/Early Childhood Ed

Location: State University

State: AR

Total Authorized: \$313,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV

Total After Review: \$626,000.00 Funding: Federal - 92% - ChildCare Development Fund-92; Other - 8% - Arkansas Better Chance Admin

Total Projected: \$2,191,000.00

Contract Number: 4600024680

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	313,000.00	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.	06/30/2014

History:

Amd. 1 0.00
Original: 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.

8. Agency: Human Services Department

Contractor: National Park Community College

Div/Prog: Child Care/Early Childhood Ed

Location: Hot Springs

State: AR

Total Authorized: \$240,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV

Total After Review: \$480,000.00 Funding: Federal - 89% - Child Care Resources&Referral, CCDF 93.596; 93.575-89; Other - 11% - Arkansas Better Chance Admin.

Total Projected: \$1,505,000.00

Contract Number: 4600025371

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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 specialist to support infant/toddler health care issues.	06/30/2014

History:

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 0.00
Original: 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. Agency: Human Services Department **Contractor:** U of A - UAMS Partners in Health Sciences
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: \$50,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$100,000.00 **Funding:** Federal - 100% - Child Care Development Fund (CFDA # 93.596)-100
Total Projected: \$350,000.00 **Contract Number:** 4600027610

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2014

History:

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023379
Original:	50,000.00		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.

10. Agency: Human Services Department **Contractor:** UAMS
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: \$672,660.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$1,345,320.00 **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. 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

History:

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.

11. 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: \$683,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$1,354,000.00 **Funding:** Federal - 100% - Child Care Development Fund CFDA 93.596-100
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. 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

History:

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.
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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. Agency: Human Services Department **Contractor:** University of Arkansas at Fayetteville Campus
Div/Prog: Child Care/Early Childhood Ed **Location:** Fayetteville **State:** AR
Total Authorized: \$137,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$275,000.00 **Funding:** Federal - 100% - Child Care and Development Block Grant Funds (CFDA 93.575)-100
Total Projected: \$962,500.00 **Contract Number:** 4600026736

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	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	

13. 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: \$322,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$645,000.00 **Funding:** Federal - 100% - Childcare Development Fund (CCDF) CFDA#93.575 & 93.596-100
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. 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

History:
 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.

14. 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: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$485,000.00 **Funding:** Federal - 100% - CCDF - CFDA 93.596-100
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>

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.

15. Agency: Human Services Department

Contractor: University of Arkansas Fort Smith

Div/Prog: Child Care/Early Childhood Ed

Location: Fort Smith

State: AR

Total Authorized: \$225,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV

Total After Review: \$450,000.00 Funding: Federal - 100% - CCDF (CFDA 93.575)-100

Total Projected: \$1,575,000.00

Contract Number: 4600024784

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	225,000.00	84,470.68	Amend to extend and add \$225,000.00 (\$150,758.38 in Compensation and \$74,241.62 in Reimbursable) for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy social/emotional development), and INDEX (math/science). There will be training specific to the Staff Qualification piece of Better Beginnings (Arkansas Quality Initiative). Counties in West Central Arkansas	06/30/2014

History:

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract 4600023733

Original: 225,000.00 To use \$225,000 to offer training in PreK-ELLA, Frameworks (quality care, development strands, benchmarks and assessment), PreK Social Emotional, and INDEX (Math/Science) are to provide knowledge necessary for effective teaching, promoting respect for diversity, and developing effective communication skills. Also, training will be specific to the Staff Qualification piece of Better Beginnings (the early childhood quality initiative in Arkansas) in West Central Arkansas.

16. Agency: Human Services Department

Contractor: Board of Trustees of the U of A on behalf of the UAMS Office of Chancellor

Div/Prog: Children And Family

Location: Little Rock

State: AR

Total Authorized: \$70,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: IGV

Total After Review: \$105,000.00 Funding: Federal - 100% - Social Services Block Grant Title XX CFDA#93.667-100

Total Projected: \$140,000.00

Contract Number: 4600027337

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	35,000.00	52,245.73	To amend to add \$35,000.00 for FY'14 and extend this contract for child abuse and neglect training services for helping professional statewide. The budget remains the same. Add revised funding availability. The new maximum liability is \$105,000.00	06/30/2014

History:

Amd. 2 0.00 17,234.39 Transparency Conversion - Contract #4600021215

Amd. 1 35,000.00 17,234.39 To amend to add \$35,000.00 for FY '13 and extend this contract for child abuse and neglect training services for helping professionals statewide. The budget remains the same. Add funding availability. The new maximum liability is \$70,000.00.

Original: 35,000.00 The purpose of this action is to purchase child abuse and neglect training services for helping professionals. Service coverage is statewide.

17. Agency: Human Services Department

Contractor: Board of Trustees of Uof A for UA Fayetteville Research Support and Sponsored Programs

Div/Prog: Children And Family

Location: Fayetteville

State: AR

Total Authorized: \$5,911,752.00 Org. Term: 07/01/2011 06/30/2012 Procurement: IGV

Total After Review: \$8,867,628.00 Funding: Federal - 100% - Foster Care (Title IVE CFDA#93.658)-100

Total Projected: \$2,955,876.00

Contract Number: 4600025462

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 4	2,955,876.00	1,615,687.79	To extend the contract to 06/30/2014 and to add funds to purchase the management of the Arkansas Partnership for Public Child Welfare for SFY14, adding new Performance Indicators, budget and correct procurement end date on the original OSP-1. Updating projected total cost. Service area Statewide.	06/30/2014
History:				
Amd. 3	0.00	1,553,463.06	Transparency Conversion - #4600021349	
Amd. 2	0.00	1,553,463.06	Transparency Conversion - Original Contract #4600021349	
Amd. 1	2,955,876.00	1,553,463.06	To purchase the management of the Arkansas Partnership for Public Child Welfare for SFY13, add revised performance indicators and new budget. Also reflect new change of address to 210 Administration Building, Fayetteville, AR. 72701	06/30/2013
Original:	2,955,876.00		To purchase the management of the Arkansas Partnership for Public Child Welfare. Service area is statewide.	

18. 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:	\$0.00	Org. Term:	07/01/2013 06/30/2014
Total After Review:	\$55,000.00	Funding:	Federal - 100% - Child Abuse & Neglect (CAPTA) 93.669-100
Total Projected:	\$220,000.00	Contract Number:	4600028928
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.

19. Agency:	Human Services Department	Contractor:	University of Arkansas of Medical Science, Dept of Peds Accting	
Div/Prog:	Children And Family	Location:	Little Rock	
		State:	AR	
Total Authorized:	\$169,990.50	Org. Term:	07/01/2011 06/30/2012	
Total After Review:	\$254,990.50	Funding:	State - 100%	
Total Projected:	\$339,962.00	Contract Number:	4600027314	
Org/Amt:	Amount	Paid To Date	Objective:	
			New Exp Date	
Amd. 4	85,000.00	120,802.07	Amend to extend and add funding for the Sexual Rehabilitative Program Assessment, Diagnosis and Out-Patient Therapy services for the Division of Children and Family Services"" clients statewide. The new contract liability is \$254,990.50.	06/30/2014
History:				
Amd. 3	0.00	59,378.07	Transparency Conversion - Original contract # 4600021779	
Amd. 2	85,000.00	59,378.07	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$169,990.50. Statewide.	06/30/2013
Amd. 1	59,990.50	0.00	Additional Funds	
Original:	25,000.00		To purchase Sexual Rehabilitative Program(SRP), Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$25,000.00	

20. Agency:	Human Services Department	Contractor:	Arkansas State University-Beebe
Div/Prog:	County Operations	Location:	Beebe
		State:	AR
Total Authorized:	\$367,668.54	Org. Term:	07/01/2007 06/30/2008
Total After Review:	\$426,869.62	Funding:	Federal - 100% - USDA-Food and Nutrition Services (CFDA 10.561)-100
Total Projected:	\$392,112.00	Contract Number:	4600024681
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 8	59,201.08	314,469.11	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period through June 30, 2014 and the contract budget will be increased. Services provided in Cleburne and White Counties.	06/30/2014
History:				
Amd. 7	0.00	256,485.57	Transparency Conversion - Original Contract # 4600012601	
Amd. 6	57,757.15	256,485.57	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to 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, 2013 and the contract budget will be increased. Services are provided for Cleburne and White Counties.	06/30/2013
Amd. 5	0.00	225,048.39	<Not Reviewed> Revised General Terms and Conditions of contract.	
Amd. 4	57,757.15	207,552.92	Additional Funds, Date Extension	06/30/2012
Amd. 3	67,949.59	136,772.36	Increases compensation \$61,049.59 and expense \$6,900 to extend the contract one year.	06/30/2011
Amd. 2	65,276.94	86,584.34	Increases compensation and expense to extend the contract one year.	06/30/2010
Amd. 1	62,911.71	27,281.26	Increases compensation \$53,912 and expenses \$9,000 to extend the contract one year.	06/30/2009
Original:	56,016.00		Org. contract provides a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Cleburne and White Counties.	

21. Agency: Human Services Department

Contractor: College of the Ouachitas (formerly Ouachita Technical College)

Div/Prog: County Operations

Location: Malvern

State: AR

Total Authorized: \$185,912.53 **Org. Term:** 01/01/2010 06/30/2010 **Procurement:** IGV

Total After Review: \$236,596.16 **Funding:** Federal - 100% - USDA Food and Nutrition Services (CFDA 10.561)-100

Total Projected: \$270,710.60 **Contract Number:** 4600027190

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	50,683.63	121,078.52	To extend contract for an additional twelve months to provide Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients in Grant County. Contract will be extended through June 30, 2014 and the contract budget increased.	06/30/2014

History:

Amd. 6	0.00	95,201.69	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. The sole purpose of this contract amendment is transfer \$2,700.00 from Reimbursable to Compensation for a contract in place for the period of July 1, 2012 through June 30, 2013. The total amount of the budget for the contract term will not change.	
Amd. 5	0.00	71,260.88	Transparency Conversion - Original Contract #4600018659	
Amd. 4	49,447.81	71,260.88	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to 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, 2013 and the contract budget will be increased. Services will be provided in Grant County.	06/30/2013
Amd. 3	0.00	47,524.92	<Not Reviewed> Revised General Terms and Conditions of contract.	
Amd. 2	49,467.81	32,899.70	Additional Funds, Date Extension	06/30/2012

Amd. 1	58,197.42	0.00	Increases compensation \$54,997.42 and expense \$3,200 to extend the contract one year.	06/30/2011
Original:	28,799.49		Org. contract provides establishment of a federally mandated employment and training program in Grant county to help supplemental nutrition assistance program recipients, who are able bodied adults without dependants, become more self-sufficient and gain employment through obtaining a General Education Development certificate, vocational training, development of an employment plan. job counseling, job search training, job search assistance, and interview preparation.	

22. Agency:	Human Services Department	Contractor:	Crowley's Ridge Tech Institute	State:	AR
Div/Prog:	County Operations	Location:	Forrest City		
Total Authorized:	\$341,616.99	Org. Term:	07/01/2007 06/30/2008	Procurement:	RFP
Total After Review:	\$394,933.39	Funding:	Federal - 100% - USDA - Food and Nutrition Services	CFDA 10.561-100	
Total Projected:	\$368,829.93			Contract Number:	4600026449
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	53,316.40	304,311.80	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with the Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period through June 30, 2014 and the contract budget will be increased. Services are provided in Lee and St. Francis Counties. Projected total for the contract has been increased to \$394,933.39	06/30/2014	
History:					
Amd. 8	0.00	265,892.96	Transparency Conversion - Original Contract 4600012600		
Amd. 7	0.00	265,892.96	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. The sole purpose of this contract amendment is to transfer \$1,680.00 from Reimbursable to Compensation for a contract in place for the period of July 1, 2011 through June 30, 2012. The total amount of the budget for the contract term will not change. Attachment IIE - Revised Budget No Change in Service Area		
Amd. 6	51,776.00	250,078.09	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment & training services to SNAP recipients under contract the DHS. DHS plans to extend this contract for an additional twelve month period and increase funding. Services are provided in Lee and St. Francis counties.	06/30/2013	
Amd. 5	0.00	220,075.91	<Not Reviewed> Revised General Terms and Conditions of contract		
Amd. 4	51,776.00	201,192.37	Additional Funds,Date Extension	06/30/2012	
Amd. 3	64,720.00	132,261.00	Increases compensation \$57,500 and expense \$7,220 to extend the contract one year.	06/30/2011	
Amd. 2	62,077.00	79,565.24	Increases compensation and expense to extend the contract one year.	06/30/2010	
Amd. 1	58,578.00	20,102.15	Increases compensation \$50,748 and expenses \$7,830 to extend the contract one year.	06/30/2009	
Original:	52,689.99		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Lee and St. Francis counties. The program helps recipients become more self-sufficient by assisting with an employment plan. job counseling, job search training and in obtaining General Ed. Development and vocational training.		

23. Agency: Human Services Department		Contractor: South Arkansas Community College	
Div/Prog: County Operations		Location: El Dorado	State: AR
Total Authorized:	\$482,256.03	Org. Term: 07/01/2007 06/30/2008	Procurement: RFP
Total After Review:	\$561,012.99	Funding: Federal - 100% - USDA - Food and Nutrition Services CFDA 10.561-100	
Total Projected:	\$508,801.16	Contract Number: 4600026450	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 9	78,756.96	436,034.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with the Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period through June 30, 2014 and the contract budget will be increased. Services are provided in Union County. Projected total for contract has been increased to \$561,012.99
History:			
Amd. 8	0.00	376,745.88	Transparency Conversion - Original Contract 4600012605
Amd. 7	0.00	376,745.88	The sole purpose of this contract amendment is to transfer \$480.94 from Reimbursable to Compensation for a contract in place for the period of July 1, 2011 through June 30, 2012. The total amount of the budget for the contract term will not change.
Amd. 6	76,837.04	360,859.63	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to 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, 2013 and the contract budget will be increased. Service Area: Union County
Amd. 5	0.00	315,413.06	<Not Reviewed> Revised General Terms and Conditions of contract.
Amd. 4	76,837.04	290,697.35	Additional Funds,Date Extension
Amd. 3	90,412.40	189,871.63	Increases compensation \$80,862.40 and expense \$9,550 to extend the contract one year.
Amd. 2	86,313.16	116,648.00	Increases compensation and expense to extend the contract one year.
Amd. 1	79,170.51	31,774.84	Increases compensation \$71,771 and expenses \$7,400 to extend the contract one year.
Original:	72,685.88		Org. contract provides a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Union County.

24. Agency: Human Services Department		Contractor: University of Arkansas Community College at Batesville	
Div/Prog: County Operations		Location: Batesville	State: AR
Total Authorized:	\$449,526.32	Org. Term: 07/01/2007 06/30/2008	Procurement: RFP
Total After Review:	\$519,286.04	Funding: Federal - 100% - USDA - Food and Nutrition Services CFDA 10.561-100	
Total Projected:	\$523,756.73	Contract Number: 4600026451	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	69,759.72	371,624.79	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with the Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period through June 30, 2014 and the contract budget will be increased. Services are provided in Independence County.
History:			
Amd. 7	0.00	295,437.82	Transparency Conversion - Original Contract 4600012613

Amd. 6	68,089.23	295,437.82	Provide Supplemental Nutrition Assistance Program employment and training services to SNAP recipients under contract with Arkansas DHS. DHS plans to extend contract through June 30 2013 and contract budget will be increased.	06/30/2013
Amd. 5	0.00	264,625.88	<Not Reviewed> Revised General Terms and Conditions of contract.	
Amd. 4	68,157.46	245,856.32	Additional Funds,Date Extension	06/30/2012
Amd. 3	83,093.39	166,845.14	Increases compensation \$78,830.43 and expense \$4,262.96 to extend the contract one year.	06/30/2011
Amd. 2	78,275.60	105,649.00	Increases compensation and expense to extend the contract one year.	06/30/2010
Amd. 1	77,088.25	31,901.86	Increases compensation \$72,791 and expenses \$4,297 to extend the contract one year.	06/30/2009
Original:	74,822.39		Org. contract provides a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Independence County.	

25. Agency: Human Services Department **Contractor:** University of Arkansas at Fayetteville
Div/Prog: Developmental Disabilities **Location:** Fayetteville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$547,948.00 **Funding:** Federal - 50% - DDS Autism Medicaid Waiver CFDA 93.778-50; State - 50%
Total Projected: \$547,948.00 **Contract Number:** 4600028798
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 547,948.00 To provide \$547,948.00 in SGR for The Autism Medicaid Waiver Administrative contract for FY 14.

26. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences, Department of Pediatrics
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 05/01/2013 06/30/2013 **Procurement:** IGV
Total After Review: \$206,782.00 **Funding:** State - 100%
Total Projected: \$206,782.00 **Contract Number:** 4600028738
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 206,782.00 To provide \$206,782.00 in SGR for the Community Based Autism Liaison Treatment Network (COBALT) at UAMS designed to build capacity in local communities across the state for Tier II developmental evaluations of young children to ensure that they receive timely referrals for appropriate intervention and/or diagnostic services as indicated.

27. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences, Department of Pediatrics
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$327,680.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected: \$2,293,760.00 **Contract Number:** 4600028823
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 327,680.00 To provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.

28. Agency: Human Services Department	Contractor: University of Arkansas for Medical Sciences, College of Medicine - Administration
Div/Prog: Medical Services	Location: Little Rock State: AR
Total Authorized: \$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: IGV
Total After Review: \$125,000.00	Funding: Federal - 75% - Medicaid - CFDA 93.778-75; State - 25%
Total Projected: \$125,000.00	Contract Number: 4600028674
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 125,000.00	The contractor shall provide medical reviews as needed for Third Party Liability. The service delivery area is statewide.
29. Agency: Human Services Department	Contractor: University of Arkansas for Medical Sciences, College of Pharmacy
Div/Prog: Medical Services	Location: Little Rock State: AR
Total Authorized: \$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: IGV
Total After Review: \$2,474,175.00	Funding: Federal - 66% - Medicaid - CFDA 93.778-66; State - 34%
Total Projected: \$2,474,175.00	Contract Number: 4600028691
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 2,474,175.00	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.
30. Agency: Human Services Department	Contractor: University of Arkansas for Medical Sciences, College of Public Health
Div/Prog: Medical Services	Location: Little Rock State: AR
Total Authorized: \$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: IGV
Total After Review: \$93,483.40	Funding: Federal - 50% - Medicaid -CFDA 93.778-50; State - 50%
Total Projected: \$93,483.40	Contract Number: 4600028470
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 93,483.40	To provide a data policy analyst to analyze data and provide reports to assist the state in improving the Home and Community Based Services as well as make appropriate policy recommendations.
31. Agency: Human Services Department	Contractor: University of Arkansas for Medical Sciences, College of Public Health
Div/Prog: Medical Services	Location: Little Rock State: AR
Total Authorized: \$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: IGV
Total After Review: \$266,141.56	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%
Total Projected: \$266,141.56	Contract Number: 4600028471
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 266,141.56	To evaluate the Medicaid Women's Health Waiver for family planning services statewide, provide budget neutrality calculations and other reports required by the Centers for Medicare and Medicaid (CMS) and determine the extent to which objectives are being met.
32. Agency: Human Services Department	Contractor: University of Arkansas for Medical Sciences, Department of Internal Medicine
Div/Prog: Medical Services	Location: Little Rock State: AR
Total Authorized: \$0.00	Org. Term: 07/01/2013 06/30/2014 Procurement: IGV
Total After Review: \$404,314.00	Funding: Federal - 75% - Medicaid - CFDA 93.778-75; State - 25%
Total Projected: \$404,314.00	Contract Number: 4600028460
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>

Original: 404,314.00

UAMS will provide two physicians at 80% full-time equivalent to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.

33. Agency: Spinal Cord Commission

Contractor: Workforce Education Dept./Ark. Rehabilitation Services

Location: Little Rock

State: AR

Total Authorized: \$180,000.00 **Org. Term:** 07/01/2009 06/30/2011 **Procurement:** IGV

Total After Review: \$368,000.00 **Funding:** State - 100%

Total Projected: \$180,000.00

Contract Number: 295201010

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	188,000.00	90,000.00	To extend and add funds to continue to provide office space and support for Arkansas Spinal Cord Commission offices throughout the state.	06/30/2015

History:

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).