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**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: Career Education-Rehabilitation Services		Contractor: University of Arkansas Fayetteville	
		Location: Fayetteville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: IGV
Total After Review:	\$223,078.00	Funding: Federal - 100% - Technology Revolving Loan Fund-100	
Total Projected:	\$223,078.00	Contract Number: 4600029313	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	223,078.00	Develops and implements a marketing plan for the AFP Program. Program Administrator will be responsible for preparing and presenting a quarterly report to the ARS Commissioner and the Program's Board of Directors depicting the fund balance and the status of any outstanding loans covered by the program.	
2. Agency: Career Education-Rehabilitation Services		Contractor: University of Arkansas Fayetteville	
		Location: Fayetteville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: IGV
Total After Review:	\$138,556.00	Funding: Federal - 100% - Technology Revolving Loan Fund-100	
Total Projected:	\$138,556.00	Contract Number: 4600029319	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	138,556.00	U of A employee will assist the Program Administrator with preparing monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Assist in planning and coordinating activities associated with the AFP/SLP/SB programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial, and loan closing.	
3. Agency: Career Education-Rehabilitation Services		Contractor: University of Arkansas Fayetteville	
		Location: Fayetteville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: IGV
Total After Review:	\$223,078.00	Funding: Federal - 78% - Dept. of Ed., Office of Special Ed., and Rehabilitative Svcs., Rehabilitation Svcs Admin-78; State - 21%	
Total Projected:	\$223,078.00	Contract Number: 4600029314	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	223,078.00	U of A employee will provide program evaluation from a federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with new grant initiatives, plus other research and analysis upon request. Correct 911 errors and anomalies within System 7. Run the RSA Edit tool to further identify errors and anomalies for corrections.	
4. Agency: Department of Finance and Administration		Contractor: The Office of Public Defender, 6th Judicial Dist., Pul. Co.	
Div/Prog: Disbursing Officer		Location: Little Rock	State: AR
Total Authorized:	\$171,860.00	Org. Term: 07/01/2008 06/30/2009	Procurement: IGV
Total After Review:	\$206,232.00	Funding: State - 100%	
Total Projected:	\$240,604.00	Contract Number: 4600015196	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	34,372.00	154,674.00	To add funds and to extend the defense of the mentally ill contract for another year under Act 1443 of 2013 Section 3 Item 10
History:			

Amd. 4	34,372.00	120,302.00	This is to extend the contract with the 6th Judicial for the mentally handicap for another year and to increase the amount under Act 281 of 2012 Section 3 Item 09.	06/30/2013
Amd. 3	34,372.00	94,523.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	34,372.00	42,965.00	Increases compensation to extend the contract one year.	06/30/2011
Amd. 1	34,372.00	17,186.00	Increases compensation to extend the contract one year.	06/30/2010
Original:	34,372.00		Org. contract provides for the defense of the mentally ill.	

5. Agency: Department of Finance and Administration **Contractor:** UA-Little Rock
Div/Prog: Disbursing Officer **Location:** Little Rock **State:** AR

Total Authorized: \$750,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** IGV
Total After Review: \$900,000.00 **Funding:** State - 100%
Total Projected: \$1,050,000.00 **Contract Number:** 4600015194

<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	562,500.00	To extend and add funding for management training for State Government Managers contract for another year under Act 1443 of 2013 Section 3 Item 09	06/30/2014
History:				
Amd. 4	150,000.00	525,000.00	This is to extend the contract for APAC and to add more funding under ACT 281 of 2012 Section 3 Item 08.	06/30/2013
Amd. 3	150,000.00	412,500.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	150,000.00	187,500.00	Increases compensation to extend the contract one year.	06/30/2011
Amd. 1	150,000.00	75,000.00	Increases compensation to extend the contract one year.	06/30/2010
Original:	150,000.00		Org. contract provides management training for State government managers and a graduate student intern program by the Ark. Public Administration Consortium (APAC), an organization of Arkansas higher education campuses.	

6. Agency: Economic Development Commission **Contractor:** University of Arkansas - World Trade Center
Location: Fayetteville **State:** AR

Total Authorized: \$237,500.00 **Org. Term:** 09/19/2008 06/30/2009 **Procurement:** IGV
Total After Review: \$287,500.00 **Funding:** State - 100%
Total Projected: \$250,000.00 **Contract Number:** 4600015899

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	203,441.00	To extend the existing contract for one year and increase the amount for the additional year in order for the AR World Trade Center to continue to represent AEDC in trade activities to benefit the state. This amendment also revises the terms of the original contract to allow this contract to be extended until September 19, 2014 and update the projected total.	06/30/2014
History:				
Amd. 4	50,000.00	161,515.11	To extend the existing contract for one year, amend the dollar amount for the additional year, and revise the scope of work pertaining to potential investment activities.	06/30/2013
Amd. 3	50,000.00	109,993.26	Additional Funds,Date Extension	06/30/2012
Amd. 2	50,000.00	66,203.87	Increases compensation and expenses and extends the contract one year.	06/30/2011

Amd. 1	50,000.00	1,863.92	Increases compensation and expense to extend contract one year.	06/30/2010
Original:	37,500.00		Org. contract provides representation of agency in trade activities; international promotion of State's products and services through participation in trade shows, generation of trade leads, visiting clients and identifying distributors and leads; assistance with visitors, meetings and negotiations; access to a China specialist for potential investment activities; recognition of the partnership with the agency on office signage and materials; and other future negotiated representation.	

7. Agency:	Education Department	Contractor:	University of Arkansas - Fayetteville	
		Location:	Fayetteville	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 09/30/2014	Procurement: IGV
Total After Review:	\$70,267.00	Funding:	Federal - 100% - Consolidated Administration - 650-349999-F0500-13-100	
Total Projected:	\$70,267.00			Contract Number: 4600029072
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	70,267.00		The purpose of this project is to evaluate open enrollment and district conversion charters to identify characteristics of programs with positive impact on student achievement and to contribute to the understanding of charter schools and their impact on student achievement.	

8. Agency:	Education-School for the Blind	Contractor:	Board of Trustees, UofA /behalf of UAMS Dept. of Pediatrics	
		Location:	Little Rock	State: AR
Total Authorized:	\$71,048.80	Org. Term:	07/01/2007 06/30/2008	Procurement: IGV
Total After Review:	\$84,384.80	Funding:	State - 100%	
Total Projected:	\$85,000.00			Contract Number: 4600027593
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	13,336.00	68,403.48	To extend the expiration date of the contract for another fiscal year, and to increase the amount of the contract to cover the cost of Medical Services for ASD Students in FY2014 with a rate increase for COLA in the amount of approximately 2%.	06/30/2014
History:				
Amd. 7	0.00	68,403.48	Transparency Conversion-Original Contract #4600013131	
Amd. 6	13,074.00	55,360.20	To extend the expiration date of contract for another fiscal year, and to increase the amount of funds to cover the cost of Medical Services for ASB students in FY 2013.	06/30/2013
Amd. 5	13,074.60	42,554.68	Additional Funds for COLA increase,Date Extension	06/30/2012
Amd. 4	11,727.60	33,172.60	Increases compensation for a year extension with a COLA increase.	06/30/2011
Amd. 3	0.00	0.00	<Not Reviewed> Date Extension	
Amd. 2	11,386.00	19,575.74	Increases compensation to extend the contract one year.	06/30/2010
Amd. 1	11,054.30	0.00	<Not Reviewed due to below amount limit> Extends contract for another fiscal year and adds additional funds for medical services	06/30/2009
Original:	10,732.30		<Not reviewed due to below amount limit>\$10,732.30, provides physical examinations, prescribing of medication and treatments, and referral to hospitals of students when necessary, oversight of the medical activities of the health services unit.	

9. Agency: Education-School for the Deaf

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

Location: Little Rock

State: AR

Total Authorized: \$71,048.80 Org. Term: 07/01/2007 06/30/2008 Procurement: IGV

Total After Review: \$84,384.80 Funding: State - 100%

Total Projected: \$85,000.00

Contract Number: 4600026428

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	13,336.00	68,403.48	To extend the expiration date of the contract for another fiscal year, and to increase the amount of the contract to cover the cost of Medical Services for ASD Students in FY 2014 with a rate increase for COLA in the amount of approximately 2%.	06/30/2014
History:				
Amd. 7	0.00	68,403.48	Transparency Conversion-Original Contract 4600013132	
Amd. 6	13,074.00	55,360.20	To extend the expiration date of the contract for another fiscal year, and to increase the amount of the contract to cover the cost of Medical Services for ASD Students in FY 2013.	06/30/2013
Amd. 5	13,074.60	42,554.68	Additional Funds for COLA increase,Date Extension	06/30/2012
Amd. 4	11,727.60	33,172.60	Increases compensation for a year extension with a COLA increase.	06/30/2011
Amd. 3	0.00	0.00	<Not Reviewed> Date Extension	
Amd. 2	11,386.00	19,575.74	Increases compensation to extend the contract one year.	06/30/2010
Amd. 1	11,054.30	0.00	<Not Reviewed due to below amount limit> Extends contract for another fiscal year and adds additional funds for medical services	06/30/2009
Original:	10,732.30		<Not reviewed due to below amount limit> \$10,732.30, provides physical examinations, prescribing of medication and treatments, and referral to hospitals of students when necessary, oversight of the medical activities of the health services unit.	

10. Agency: Health Department

Contractor: Board of Trustees, UofA /behalf UAMS Ctr. for Hlth. Imprv.

Location: Little Rock

State: AR

Total Authorized: \$762,829.00 Org. Term: 07/01/2008 06/30/2009 Procurement: IGV

Total After Review: \$927,858.00 Funding: State - 48%; Other - 51% - Indirect Cost

Total Projected: \$1,052,954.00

Contract Number: 4600026533

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	165,029.00	710,212.00	Extend the ending date to 06/30/2014 and add \$165,029.00 for a total contract liability of \$927,858.00 to continue the consultant services of a Surgeon General statewide.	06/30/2014
History:				
Amd. 5	0.00	447,192.00	Transparency Conversion-Original Contract 4600015154	
Amd. 4	157,815.00	526,101.00	Extend the contract to 06/30/2013 and add \$157,815.00 for a total contract liability of \$762,829.00 to provide a Surgeon General for the Arkansas Department of Health	06/30/2013
Amd. 3	157,815.00	289,380.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	157,815.00	179,787.00	Increases compensation to extend the contract one year.	06/30/2011
Amd. 1	146,125.00	35,814.00	Increases compensation to extend the contract one year.	06/30/2010
Original:	143,259.00		Org. contract provides a Surgeon General (Dr. Joe Thompson) for the agency that meets or exceeds professional standards as established by the Director of the Health Dept.	

11. Agency: Health Department Contractor: UAMS College of Medicine OB/GYN
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2015 Procurement: IGV
 Total After Review: \$367,697.00 Funding: Federal - 76% - DHHS, HRSA, MCH Block Grant-76; Other - 23% - Medicaid Reimbursement
 Total Projected: \$2,573,879.00 Contract Number: 4600029265
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 367,697.00 Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide

12. Agency: Health Department Contractor: UAMS Pediatric Surgery
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: IGV
 Total After Review: \$194,500.00 Funding: State - 100%
 Total Projected: \$1,361,500.00 Contract Number: 4600029291
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 194,500.00 Provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide.

13. Agency: Health Department Contractor: UAMS WPRCI Cancer Control Outreach Center
 Location: Little Rock State: AR
 Total Authorized: \$362,143.58 Org. Term: 10/03/2012 06/30/2013 Procurement: IGV
 Total After Review: \$737,143.58 Funding: State - 100%
 Total Projected: \$2,250,000.00 Contract Number: 4600027804
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 375,000.00 81,759.92 Extend the ending date to 06/30/2014 and add \$375,000.00 for a total contract liability of \$737,143.58 to continue the Mobile Mammography Program 06/30/2014
 Original: 362,143.58 Due to vendor changing the department name a new vendor number of 9901500025 was issued to replace 9901500012 to replace outline agreement number 4600026305 to continue the Mobile Mammography program to provide funding for patient services for those not qualifying for ADH BreastCare Program to allow for staff support and maintenance and operation of the upgraded machine allowing women to receive mammography screening in a modular van statewide.

14. Agency: Health Department Contractor: UAMS WPRCI Cancer Control Outreach Center
 Location: Little Rock State: AR
 Total Authorized: \$220,000.00 Org. Term: 10/03/2012 06/30/2013 Procurement: IGV
 Total After Review: \$440,000.00 Funding: State - 100%
 Total Projected: \$1,320,000.00 Contract Number: 4600027805
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 220,000.00 57,984.49 Extend the ending date to 06/30/2014 and add \$220,000.00 for a total contract liability of \$440,000.00 to continue the Colorectal Cancer Screening Program 06/30/2014
 Original: 220,000.00 Due to vendor changing the department name a new vendor number of 9901500025 was issued to replace 9901500012 to replace outline agreement number 4600026304 to continue to provide the Colorectal Cancer Screening Program for patients in all Arkansas Department of Health Regions with an emphasis on Eastern Arkansas, which has the highest incidence and mortality rates.

15. **Agency:** Health Department **Contractor:** Board of Trustees, UofA /behalf UAMS Ctr. for Hlth. Improv.
Div/Prog: Administration **Location:** Little Rock **State:** AR
Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** IGV
Total After Review: \$1,200,000.00 **Funding:** State - 16%; Other - 83% - Indirect Cost
Total Projected: \$1,400,000.00 **Contract Number:** 4600026535

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	200,000.00	1,000,000.00	Extend the ending date to 06/30/2014 and add \$200,000.00 for a total contract liability of \$1,200,000.00 to continue sponsorship of UAMS Arkansas Center for Health Improvement	06/30/2014
History:				
Amd. 5	0.00	581,766.00	Transparency Conversion-Original Contract 4600015156	
Amd. 4	200,000.00	600,000.00	Extend the time to 06/30/2012 and add \$200,000.00 for a total contract liability of \$1,000,000.00 to continue as a sponsoring organization with UAMS, ACHI, continuing collaboration with ADH to further its mission of improving the health of Arkansans through evidence based health policy research, program development, and public issue advocacy. By this sponsorship ADH will regain membership on the Administrative Committee and other roles previously transferred to DHHS.	06/30/2013
Amd. 3	200,000.00	600,000.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	200,000.00	400,000.00	Increases compensation and expenses to extend the contract one year.	06/30/2011
Amd. 1	200,000.00	200,000.00	Increases compensation and expense to extend the contract one year.	06/30/2010
Original:	200,000.00		Org. contract provides sponsorship, and membership on the Administrative Committee, of UAMS' Arkansas Center for Health Improvement to further the agency's mission of improving the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy.	

16. **Agency:** Human Services Department **Contractor:** Arkansas Department of Health Center for Statistics
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$33,820.00 **Funding:** Federal - 100% - Substance Abuse Prevention and Treatment CFDA 93.959-100
Total Projected: \$33,820.00 **Contract Number:** 4600029172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	33,820.00		To provide the technical support and assistance needed to implement and complete the statistical analysis of the Synar compliance inspections; to provide the Substance Abuse Prevention and Treatment Block Grant (SAPT) required Synar Annual report; and to provide Synar related follow-up activities. Service Area is Statewide.	

17. **Agency:** Human Services Department **Contractor:** Board of Trustees, UofA/UALR MIDSOUTH
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$819,412.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** IGV
Total After Review: \$982,765.00 **Funding:** Federal - 100% - SAPT & Treatment (Substance Abuse Prevention Treatment) - (CFDA 93.959)-100
Total Projected: \$166,000.00 **Contract Number:** 4600026057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	163,353.00	703,690.37	Amend to extend the contract and to add funding for FY""14 for the original stated purpose and coverage area. The Projected Total Cost has been updated to \$982,765.00.	06/30/2014
History:				
Amd. 7	0.00	0.00	Transparency Conversion - Original Contract 4600015028	

Amd. 6	163,353.00	486,328.04	To extend the contract for another year for the original stated purpose and coverage area.	06/30/2013
Amd. 5	163,353.00	359,775.79	Additional Funds,Date Extension	06/30/2012
Amd. 4	163,353.00	173,105.98	Increases compensation and expense to extend the contract one year.	06/30/2011
Amd. 3	-2,647.00	166,725.00	<Not Reviewed> Reduced expense Jan. 2010.	
Amd. 2	166,000.00	34,665.37	Increases compensation and expense to extend the contract one year.	06/30/2010
Amd. 1	0.00	34,665.37	<Not Reviewed> Modified the funding source.	
Original:	166,000.00		Org. contract provides the planning, implementation of, and statewide recruitment for an annual five-day learning event on substance abuse prevention and treatment issues addressing basic and advanced level learning needs.	

18. Agency:	Human Services Department	Contractor:	University of Arkansas at Little Rock
Div/Prog:	Behavioral Health	Location:	Little Rock
		State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014
		Procurement:	IGV
Total After Review:	\$112,481.00	Funding:	Federal - 100% - Substance Abuse Prevention CFDA 93.959 -100
Total Projected:	\$112,481.00	Contract Number:	4600029191
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	112,481.00		To provide workforce development, continuing ed., resource development, & technical assistance to professionals & volunteers in the area of alcohol, tobacco, & other drug (ATOD) prevention in a collaborative effort with cooperating entities including the Office of Comprehensive School Health of the AR Department of Ed., & other organizations involved in activities pertaining to the prevention of alcohol/drug abuse/high risk behavior.

19. Agency:	Human Services Department	Contractor:	University of Arkansas at Little Rock -- Mid-South Academy -- Board of Trustees of UA for UALR
Div/Prog:	Behavioral Health	Location:	Little Rock
		State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014
		Procurement:	IGV
Total After Review:	\$100,000.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment (SAPT) - Treatment Services CFDA # 93.959-100
Total Projected:	\$100,000.00	Contract Number:	4600029287
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	100,000.00		To provide the comprehensive addictions education program for substance abuse counselors in training certified counselors and other professionals in Arkansas who work in the addictions field. Service coverage area is statewide.

20. Agency:	Human Services Department	Contractor:	University of Arkansas-Medical Sciences AHEC Family Medical Clinic
Div/Prog:	Behavioral Health	Location:	El Dorado
		State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014
		Procurement:	IGV
Total After Review:	\$170,406.00	Funding:	Federal - 100% - Substance Abuse and Treatment Prevention (SAPT) CFDA #93.959-100
Total Projected:	\$681,624.00	Contract Number:	4600029187
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties served: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Navada, Ouachita, Sevier, and Union.

21. 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: \$195,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$390,000.00 **Funding:** Federal - 100% - Childcare Development Fund (CCDF), 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. 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

History:
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.

22. Agency: Human Services Department **Contractor:** UAMS Dept. of Pediatrics Accounting
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: \$87,492.23 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$174,992.23 **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. 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

History:
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.

23. Agency: Human Services Department **Contractor:** University of Arkansas at Little Rock
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$5,822,022.00 **Funding:** Federal - 100% - Foster Care - Title IV-E CFDA 93.658-100
Total Projected: \$5,822,022.00 **Contract Number:** 4600029046

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,822,022.00		To purchase education & training for DCFS staff, foster parents & students preparing for employment or service with DCFS & Quality Assurance in Public Child Welfare for SFY14. Service coverage area is statewide.	

24. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences - PACE Program
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$48,000.00 **Funding:** State - 100%
Total Projected: \$336,000.00 **Contract Number:** 4600028953

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

Original: 48,000.00 To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide

25. Agency: Human Services Department **Contractor:** University of Arkansas at Pine Bluff
Div/Prog: County Operations **Location:** Pine Bluff **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$118,045.00 **Funding:** Federal - 100% - USDA - Food & Nutrition Services, CFDA - 10.551-100
Total Projected: \$241,992.25 **Contract Number:** 4600029061
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 118,045.00 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, withing a limited budget, the likelihood of SNAP recipients making healthy food choices. The maximum liability for FY14 is \$118,045.00.

26. Agency: Human Services Department **Contractor:** University of Arkansas Cooperative Extension Services
Div/Prog: County Operations **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$1,475,041.00 **Funding:** Federal - 100% - USDA-Food & Nutrition Serv, CFDA10.551-100
Total Projected: \$3,023,834.05 **Contract Number:** 4600029063
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,475,041.00 To provide SNAP Nutrition Education Program regarding healthy food, nutrition education and resources managment to SNAP recipients in the State of Arkansas. Provides educational programs to increase, within limited budget, the likelihood of food stamp recipients making healthy food choices consistent with the most recent dietary advise as reflected in the Dietary Guidelines for Americans and the Food Guide Pyramid. Service area: Statewide.

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: \$1,173,982.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected: \$1,173,982.00 **Contract Number:** 4600028961
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,173,982.00 To provide \$1,173,982.00 in State & Other funding for diagnosis and treatment to individuals in the five Human Development Centers. Service coverage area is statewide.

28. Agency: Human Services Department **Contractor:** Arkansas Department of Health Licensure Office
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: \$2,812,302.00 **Funding:** Federal - 50% - Medicaid CFDA 93.778-50; State - 50%
Total Projected: \$2,812,302.00 **Contract Number:** 4600028437
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 2,812,302.00 To provide educational materials and services to participants in the Primary Care Physician Program and provide support to the ARKids First information line. Service Area is Statewide.

33. Agency: Human Services Department **Contractor:** Board of Trustees of UA for UALR
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$170,412.00 **Org. Term:** 07/16/2010 06/30/2011 **Procurement:** IGV
Total After Review: \$210,412.00 **Funding:** State - 100%
Total Projected: \$340,824.00 **Contract Number:** 4600025737

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	40,000.00	125,250.60	To request funding and a date extension for the existing contract for UALR Juvenile Justice Center to evaluate the effectiveness of the Youth Advocate Program (YAP) implemented in Judicial Districts 6, 11 West, 13 and 20, for one additional year.	06/30/2014
History:				
Amd. 5	0.00	117,535.02	<Not Reviewed> Adjusts funding sources and update the employee listing attachment. This action does not change the contract maximum liability. Judicial District 6, 11 West, and 20.	
Amd. 4	0.00	59,712.98	Transparency Conversion - Original contract #4600019493	
Amd. 3	56,804.00	59,712.98	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and add \$49,850.35 in compensation and \$6,953.65 in reimbursable expenses for FY 13 to UALR Juvenile Justice Center to evaluate the effectiveness of the Youth Advocate Program (YAP) implemented in Judicial Districts 6, 11 West, 13, and 20. Also, to update Scope and Performance Deliverables.	06/30/2013
Amd. 2	0.00	59,712.98	<Not Reviewed> Revised budget with no change to overall contract amount.	
Amd. 1	56,804.00	26,522.99	Additional Funds, Date Extension	06/30/2012
Original:	56,804.00		Org. contract provides UALR Juvenile Justice Center evaluation of the effectiveness of the Youth Advocate Program (YAP) implemented in Judicial District 6th, 11 West and 20th. Includes assessment of youth commitment rates and access of youth to services/support and and a final written report.	

34. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences - Department of Pediatrics
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$258,906.00 **Funding:** Federal - 54% - Social Services Block Grant - CFDA# 93.667-54; State - 46%
Total Projected: \$517,810.00 **Contract Number:** 4600029400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	258,906.00		To request funding for the existing contract for sex offender assessment, treatment and casework. Statewide.	

35. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences - Pace Program
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV
Total After Review: \$509,922.00 **Funding:** State - 100%
Total Projected: \$1,019,844.00 **Contract Number:** 4600029399

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	509,922.00		To request funding for mobile assessment services for DYS Youth. Statewide.	

36. Agency: Spinal Cord Commission **Contractor:** Board of trustees of the Univ of Arkansas Acting for and on the behalf of the Univ of Arkansas for Medical Sciences - Dept. of PM&R
Location: 4301 W Markham, Slot 602, Little Rock, AR 72205 **State:** AR

Total Authorized: \$20,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** IGV
Total After Review: \$42,964.38 **Funding:** State - 100%
Total Projected: \$20,000.00 **Contract Number:** 4600004454

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,964.38	18,330.00	To add funds and extend date of agreement between the Arkansas Spinal Cord Commission and the University of Arkansas for Medical Sciences (UAMS) to provide high medical support for persons with spinal cord injuries.	06/30/2014
Original:	20,000.00		<Not Reviewed due to not exceeding \$25,000> Contract for 0.05 FTE for board certified physiatrist to serve as Medical Director of agency, providing expert advice, consultation and eligibility determination to Commission Members, staff and clients.	

37. Agency: U of A - Little Rock **Contractor:** Arkansas State University - Jonesboro
Location: State University **State:** AR

Total Authorized: \$30,000.00 **Org. Term:** 10/19/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$42,000.00 **Funding:** Federal - 100% - NASA-100
Total Projected: \$75,000.00 **Contract Number:** RA13145158

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	12,000.00	1,921.09	To amend the Term date, to extend Contract Expiration Date, to increase total dollar amount of Compensation and Expense to fulfill additional year of funding.	06/30/2014
Original:	30,000.00		To perform research as described in grant proposals submitted to the Arkansas Space Grant Consortium; NASA selected Arkansas State University-Jonesboro and its personnel to do proposed work.	

38. Agency: U of A - Little Rock **Contractor:** Arkansas Tech University
Location: 1509 N. Boulder, Russellville, AR 72801 **State:** AR

Total Authorized: \$25,000.00 **Org. Term:** 09/21/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$37,000.00 **Funding:** Federal - 100% - NASA-100
Total Projected: \$75,000.00 **Contract Number:** RA13145162

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	12,000.00	3,445.31	To amend Term Date, extend Expiration Date, increase Compensation and Expense to fulfill an additional year of funding.	06/30/2014
Original:	25,000.00		Perform research as described in grant proposals submitted to the Arkansas Space Grant Consortium NASA selected Arkansas Tech University and its personnel to do proposed work, no substitution is Acceptable. Funding is depending on Arkansas Tech University performing of the NASA Grant/contract.	

39. Agency: U of A - Little Rock **Contractor:** Henderson State University
Location: 1100 Henderson Drive Box 7532, Arkadelphia, AR 71999 **State:** AR

Total Authorized: \$25,000.00 **Org. Term:** 09/21/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$37,000.00 **Funding:** Federal - 100% - NASA-100
Total Projected: \$75,000.00 **Contract Number:** RA13145159

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

Amd. 1	12,000.00	9,132.68 To amend Term Date, to extend Expiration Date, to increase Compensation and to increase Expense to fulfill additional year of funding.	06/30/2014
Original:	25,000.00	Perform research as described in grant proposals submitted to the Arkansas Space Grant Consortium NASA selected Henderson State University and its personnel to do proposed work, no substitution is Acceptable. Funding is depending on Henderson State University performing of the NASA Grant/contract.	