

**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***

<b>1. Agency:</b> Correction Department		<b>Contractor:</b> UAMS-Deprt. of Pediatrics-Family Treatment	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 12/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$108,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$648,000.00		<b>Contract Number:</b> 4600036249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b><u>New Exp Date</u></b>
Original:	108,000.00	In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted.	

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<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> University of Arkansas for Medical Science	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$345,000.00	<b>Funding:</b> State - 62%; Other - 38% - Medicare & Medicaid Reimbursement and Patient-38%	
<b>Total Projected:</b>	\$2,415,000.00		<b>Contract Number:</b> 4600036053
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b><u>New Exp Date</u></b>
Original:	345,000.00	For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.	

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<b>3. Agency:</b> Tobacco Settlement Commission		<b>Contractor:</b> University of Central Arkansas	
		<b>Location:</b> Conway	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/01/2014 06/30/2015	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b> Other - 100% - Tobacco Settlement Funds-100%	
<b>Total Projected:</b>	\$175,000.00		<b>Contract Number:</b> 4600033203
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b><u>New Exp Date</u></b>
Amd. 3	175,000.00	175,000.00	To increase funds being that the remaining balance for the contract.
<b>History:</b>			
Amd. 2	0.00	145,833.31	<Not Reviewed> Transfer funds from expenses to compensation. No new dollar amount change. This contract is compensation with no expenses. Revised Projected Total to \$875,000.
Amd. 1	0.00	43,750.00	<Not Reviewed> Date Extension
Original:	175,000.00		Evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses. The evaluation services will include a combination of site visits, conference calls, data collection to monitor the development of the funded programs on a regular basis.