SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

Agency: College of The Ouachitas Contractor: Malvern Police Department

> Location: Malvern State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$96,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$128,000.00 Funding: Cash - 100%

Total Projected: \$128,000.00 **MOF**: Contract Number: 685004

Org/Amt: New Exp Date Amount Paid To Date Objective: Amd. 3 32,000.00 24,000.00 Exercising Renewal Options 06/30/2020 History: Amd. 2 32,000.00 32,000.00 Exercising Renewal Option 06/30/2019 26,667.00 Exercising Renewal Option Amd. 1 32,000.00 06/30/2018 Original: 32,000.00 To maintain consistent and dependable security on campus through the presence of a Malvern Police Department (MPD) Officer. The officer will perform general safety, emergency, and communication procedures; conduct investigations of crimes, accidents, and reports incidents committed on campus, patrol assigned areas to detect and prevent crimes, enforce traffic laws, recognize parking violations, issue traffic citations, and to identify

2. **Agency:** Correction Department Contractor: UAMS-Deprt. of Pediatrics-Family Treatment

> Little Rock Location: State: AR

Service Type: Professional Consultant Services (PCS)

\$540,000.00 **Org. Term:** 12/01/2015 06/30/2016 **Procurement:** IGV **Total Authorized:**

safety hazards and violators.

Total After Review: \$648,000.00 Funding: State - 100%

Total Projected: \$648,000.00 MOF: Contract Number: 4600036249

Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 4 108,000.00 360,000.00 To extend contract through June 30, 2020 and increase compensation 06/30/2020 \$108,000. History: 06/30/2019 Amd. 3 108,000.00 243,000.00 To extend contract through June 30, 2019 and increase compensation \$108,000. Amd. 2 108,000.00 162,000.00 To extend contract through June 30, 2018 and increase compensation 06/30/2018 \$108,000. Amd. 1 216,000.00 72,000.00 In accordance with Act 989 of 1997, entitled, the Sex and Child Offender 06/30/2017 Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000. In accordance with Act of 1997 entitled, The Sex and Child Offender Original: 108,000.00 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.

Agency: Department of Finance and Administration

Contractor: EBRx UAMS

Little Rock

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,475,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$7,445,000.00 Funding: Trust - 100%

Total Projected: \$12,775,000.00 **MOF**: Contract Number: 4600037251

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

Location:

State: AR

5. Age						
-	ncy: Education	n Department		Contractor:	STATE OF KANSAS	
origilial.	37,300.00		benefit the state. internationally by visiting clients to ARWTC will also	ARWTC will promot participating in tracqualify, and identify assist overseas vis WTC will provide a	ote AR products and services de shows, generating trade leads, y potential distributors & leads. itors to AR, with meetings & ccess to an Asia specialist for potential	
Original:	37,500.00		year. This will all activities to benef products and serv providing quarter investment leads	ow the ARWTC to fit the state. ARWTC ices internationally ly reports of internato assist AEDC in n	the dollar amount for an additional continue to represent AEDC in trade C will continue to promote Arkansas As well, ARWTC will continue tional trade, investment activities and neasuring performance standards.	
amd. 1	50,000.00				ting contract with Arkansas World	06/30/2017
Amd. 2	50,000.00	66,664.72			extend the existing contract with increase the dollar amount for an	06/30/2018
Amd. 3	50,000.00	101,684.96			extend the existing contract with increase the dollar amount for an	06/30/2019
listory:	50,000.00	137,300.00			extend the existing contract with increase the dollar amount for an	06/30/2020
Org/Amt: amd. 4	Amount 50,000,000	Paid To Date	•			New Exp Date
Total Proje	cted:	\$350,000.00			Contract Number: 460	0034718
otal After	Review:	\$237,500.00 I	Funding: State	- 100%		
Total Autho	orized:	\$187,500.00 (Org. Term: 10/0	1/2015 06/30/2016	6 Procurement: IGV	
Service Typ	e: Professiona	ıl Consultant Se	ervices (PCS)	200000	T dj ette i Me	State. The
				Location:	Trade Center Fayetteville	State: AR
4. Age	ney: Economi	c Development	Commission	Contractor:	University of Arkansas acting for Ark	ansas World
			but is not limited Evaluation Commimplementation, authorization/app	to, clinical recomm nittee, oversight of pevaluation of progra eals management, n	endations to the Drug Utilization and obarmacy program design and m performance, prior nanufacturer rebate contracting, and other risk management services.	
Original:	1,825,000.00				cal and operation assistance to support rug program. Such support includes,	
amd. 1	3,650,000.00	1,308,962.02			et issued effective 7/1/16 for 7 years. jected cost over the term of the	06/30/2019
Amd. 2 History:	1,970,000.00	4,000,013.30			tract issued effective 7/1/16 for 7 years jected cost over the term of the	. 06/30/2020

Total After Review: \$3,476,228.00 **Funding:** State - 100%

Total Projected: \$10,200,000.00 **MOF:** Contract Number: 4600042113

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 1,672,261.00 1,169,620.50 To extend date and add funding for year 2. 06/30/2020

Original: 1,803,967.00 SCOPE OF WORK: As outlined in attachment Schedule A: Administer DLM

assessments to students in grades three through high school. Provide training modules and manuals. Provide customer support to the ADE and State. Score and report the DLM assessments adhering to attachment Schedule A requirements. Provide Psychometric analysis and technical reporting.

6. Agency: Health Department Contractor: Arkansas State Crime Laboratory

> Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$72,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV **Total After Review:** \$90,000.00 **Funding:** Federal - 100% - [DHHS, HRSA MCH Block Grant]

Total Projected: \$126,000.00 MOF: Contract Number: 4600034086

		41=0,000.001.101.		02.000
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4	18,000.00	, 1 3	0, 2020 to increase the contract liability by d cost remaining \$126,000.00 to provide ant deaths by Sudden Infant Death	06/30/2020
History:				
Amd. 3	18,000.00	18,375.00 Amend to extend through June 30 provide post mortem examination Infant Death Syndrome (SIDS) sta	s for infant deaths suspected of Sudden	06/30/2019
Amd. 2	18,000.00	14,700.00 Provide post mortem examination Infant Death Syndrome (SIDS)sta	-	06/30/2018
Amd. 1	18,000.00	5,145.00 Amend to extend through June 30 mortem examinations for infant d Syndrome (SIDS) statewide and \$126,000.00.	eaths suspected of Sudden Infant Death	06/30/2017

Agency: Health Department **Contractor:** Little Rock Ambulance Authority Metropolitan EMS 7.

or MEMS

Provide post mortem examinations for infant deaths suspected of Sudden

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

18,000.00

Original:

Total Authorized: \$3,545,972.16 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IGV

Total After Review: \$6,012,106.67 Funding: State - 100%

Total Projected: \$12,410,915.86 MOF: Contract Number: 4600040219

Infant Death Syndrome (SIDS) statewide

-			
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	2,466,134.51	2,418,898.51 Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2020
History:			
Amd. 1	1,772,984.18	942,300.34 Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2019
Original:	1,772,987.98	ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.	

Agency: Health Department Contractor: UAMS Arkansas Center for Health Improvement 8. Location: Little Rock, AR State: AR **Service Type:** Professional Consultant Services (PCS) \$800,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV **Total Authorized: Total After Review:** \$1,000,000.00 Funding: State - 100% **Total Projected:** Contract Number: 4600034363 \$1,400,000.00 **MOF**: Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 700,000.00 Amend to extend through 06/30/2020 and add \$200,000.00 to the contract Amd. 4 200,000.00 06/30/2020 liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00 History: 500,000.00 Amend to extend through 06/30/2019 and add \$200,000.00 to the contract 06/30/2019 200,000.00 Amd. 3 liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00 200,000.00 350,000.00 Amend to extend through June 30, 2018 and to add funding to continue 06/30/2018 Amd. 2 efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00 Amd. 1 200,000.00 149,999.50 Amend to extend through June 30, 2017 and to add funding to continue 06/30/2017 efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00. Original: 200,000.00 Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide Agency: Health Department Contractor: UAMS College of Medicine OB/GYN Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$1,865,638.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Federal - 57% - [DHHS, HRSA, MCH Block Grant (93.994)]; Other - 42% -**Total After Review:** \$2,432,164.00 Funding:

[Medicaid Reimbursement]

Total Projected: \$2,968,776.00 MOF: Contract Number: 4600034129

Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 4 1,471,336.04 Amend to extend through 06/30/2020 and add \$566,526.00 to the contract 06/30/2020 566,526.00 liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00 History: 561,722.00 1,011,661.25 Amend to extend through 06/30/2019 and add \$561,722.00 to the contract 06/30/2019 Amd. 3 liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00 06/30/2018 561,722.00 582,398.63 Amend to extend through June 30, 2018 and to add funding to continue the Amd. 2 delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00

371,097.00 204,508.01 Amend to extend through June 30, 2017 and to add funding to continue to 06/30/2017 Amd. 1 facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00. Facilitate the delivery of comprehensive and risk appropriate maternity and Original: 371,097.00 family planning services to Arkansas Department of Health patients statewide. Agency: Health Department 10. Contractor: UAMS College of Public Health Little Rock Location: State: AR **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$498,715.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV Federal - 29% - [DHHS/CDC (93.945)]; Other - 70% - [Master Tobacco **Total After Review:** \$598,458.00 Funding: Settlement] **Total Projected:** \$698,201.00 MOF: Contract Number: 4600031929 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 5 99,743.00 433,892.21 Amend to extend through June 30, 2020 and increase the total contract 06/30/2020 liability by \$99,743.00 total projected cost remains \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs History: 350,574.23 Amend to extend through June 30, 2019 and increase the total contract 06/30/2019 Amd. 4 99,743.00 liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs Amd. 3 99,743.00 259,299.40 Amend to extend through June 30, 2018 and to add funding to continue to 06/30/2018 provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00. Amd. 2 99,743.00 169,487.61 Amend to extend through June 30, 2017 and to add funding to continue to 06/30/2017 provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00. Amd. 1 99,743.00 55,909.89 Amend to extend through June 30, 2016 and to add funding to continue a 06/30/2016 PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00. Original: 99,743.00 Provide a PhD Scientist who will work with the Associate Director for Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs. Contractor: UNIVERSITY OF ARKANSAS-MEDICAL 11. **Agency:** Health Department **SCIENCE** Location: LITTLE ROCK State: AR **Service Type:** Professional Consultant Services (PCS) \$120,491.28 **Org. Term:** 05/01/2018 04/30/2019 **Procurement:** IGV **Total Authorized: Total After Review:** Other - 100% - [Cost Allocation] \$223,769.52 **Funding: Total Projected:** \$679,915.02 MOF: Contract Number: 4600042151 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 2 103,278.24 68,852.16 Amend to extend to 06/30/2020and to add funding to enhance scientific 06/30/2020 pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide

History:

43,032.60 Amend to extend to 06/30/2019 and to add funding to enhance scientific 06/30/2019 Amd. 1 17,213.04 pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide To enhance scientific pursuits by making available a UAMS Assistant Original: 103,278.24 Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide Contractor: UNIVERSITY OF ARKANSAS-MEDICAL 12. **Agency:** Health Department **SCIENCES** Location: LITTLE ROCK State: AR **Service Type:** Professional Consultant Services (PCS) \$68,113.63 Org. Term: 06/01/2018 05/31/2019 Procurement: IGV **Total Authorized: Total After Review:** \$138.131.63 Funding: Federal - 7% - [Department of Justice,]; Other - 92% - [Cost Allocation] **Total Projected:** \$440,118.84 MOF: Contract Number: 4600042400 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 2 70,018.00 41,916.08 Amend to extend to 06/30/2020 and to add funding to enhance the ADH""s 06/30/2020 management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescrioption drug abuse monitoring program statewide History: Amd. 1 5,239.51 20,958.04 Amend to extend to 06/30/2019 and to add funding to enhance the ADH""s 06/30/2019 management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescrioption drug abuse monitoring program statewide Enhance the ADH""s management of the Prescription Drug Monitoring Original: 62,874.12 Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescrioption drug abuse monitoring program statewide Contractor: UNIVERSITY OF ARKANSAS-MEDICAL 13. Agency: Health Department **SCIENCES** LITTLE ROCK Location: State: AR

Service Type: Professional Consultant Services (PCS)

\$98,750.00 Org. Term: 01/01/2019 06/30/2019 Procurement: IGV **Total Authorized:**

Federal - 100% - [DHHS, HPP, PHEP Aligned Cooperative Agreement] **Total After Review:** \$296,250.00 Funding:

Total Projected: \$1,283,750.00 **MOF**: **Contract Number:** 4600043551

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

Amd. 1 197,500.00 49,374.99 Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total 06/30/2020

projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as

well as other medical institutions.

Original: 98,750.00 Senior Physician Specialist provides tactical leadership and preparation of

programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state

and federal agencies as well as other medical institutions.

14. Agency: Health Department Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

SCIENCES

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$80,410.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV

Total After Review: \$321,640.00 **Funding:** Federal - 100% - [DHHS Medical Assistance Program]

Total Projected: \$1,688,610.00 **MOF: Contract Number:** 4600043790

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

Amd. 1 241,230.00 20,102.50 Amend to extend to 06/30/2020 and add FY 2020 funding in the amount of 06/30/2020

\$241,230.00 and the total projected cost remains \$1,688,610.00 to continue a Medical Director for the Office of Health Information Technology (OHIT), as well as with other ADH personnel to promote interoperability of health

information systems and improve clinical data quality

Original: 80,410.00 Will work as a Medical Director for the Office of Health Information

Technology (OHIT), as well as with other ADH personnel to promote interoperability of health information systems and improve clinical data

quality

15. Agency: Health Services Permit Agency Contractor: UNIVERSITY OF ARKANSAS AT LITTLE RO

Location: LITTLE ROCK

Service Type: Technical & General Services (TGS)

Total Authorized: \$20,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IGV

Total After Review: \$40,000.00 **Funding:** State - 100%

Total Projected: \$140,000.00 MOF: Contract Number: 4600042397

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

Amd. 1 20,000.00 20,000.00 University of Arkansas at Little Rock Institute for Economic Advancement

will develop and maintain data entry forms with user documentation; create a

relational database to process survey results, host and provide technical

support for the surveys.

Original: 20,000.00 University of Arkansas at Little Rock Institute for Economic Advancement

will develop and maintain data entry forms with user documentation; create a relational database to process survey results, host and provide technical

support for the surveys.

16. Agency: Human Services Department **Contractor:** DEPARTMENT OF COMMUNITY CORRECTION

Div/Prog: Division of Aging Adults & Behavioral Health Location: LITTLE ROCK State: AR

Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$532,326.33 **Org. Term:** 07/01/2018 04/30/2019 **Procurement:** IGV

Total After Review: \$782,326.33 **Funding:** Federal - 100% - [STR Opioid Response, SOR Opioid Response]

Total Projected: \$193,000.00 MOF: Contract Number: 4600042133

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

State: AR

06/30/2020

Amd. 3	250,000.00	7,487.57 Amend to extend, add funding and update Total Projected Cost for State Opioid Response (SOR) Grant supplement funds.	09/29/2019
History:			
Amd. 2	0.00	4,571.72 Amend to extend for time only for Medication Assisted Treatment Services.	06/30/2019
Amd. 1	339,326.33	0.00 Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.	
Original:	193,000.00	Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.	
17. Ager	ıcy: Human S	ervices Department Contractor: Saline County Office of the Sheriff	
Div/l	Prog: Division	of Aging Adults & Behavioral Health Location: Benton	State: AR
	Services		
		& General Services (TGS)	
Total Autho		\$552,345.48 Org. Term: 07/01/2016 06/30/2017 Procurement: IGV	
Total After		\$692,178.48 Funding: State - 27%; Other - 72% - [DBHS-AR Health Ctr. Fees]	
Total Project		61,260,000.00 MOF: Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 3	139,833.00	470,776.23 To amend to extend add funds for continued security services at the Arkansa Health Center.	IS 06/30/2019
History:		Transfer of the content of the conte	
Amd. 2	139,833.00	365,901.48 To amend to extend for continued security services at the Arkansas Health Center.	06/30/2019
Amd. 1	139,833.00	214,415.73 To amend to extend for continued security services at the Arkansas Health Center.	06/30/2018
Original:	272,679.48	Security services for Arkansas Health Center	
18. Agei	ncy: Human S	ervices Department Contractor: UNIVERSITY OF ARKANSAS AT MidSouth Training Academy	LITTLE ROCK-
	Services	of Aging Adults & Behavioral Health Location: Little Rock	State: AR
		al Consultant Services (PCS)	
Total After		\$565,206.00 Org. Term: 07/17/2015 06/30/2016 Procurement: IGV \$725,309.00 Funding: Federal - 100% - [Substance Abuse/Prevention Treatment (SAF	OT) CEDA#1
Total After		\$725,309.00 Funding: Federal - 100% - [Substance Abuse/Prevention Treatment (SAF 61,015,000.00 MOF: Contract Number: 460	, -
Total Proje			
Org/Amt: Amd. 7	Amount 160,103.00	Paid To Date Objective: 474,120.19 To amend to extend for FY''''20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	New Exp Date 06/30/2020
History:	/n /n= n=	440 450 00 TO 1 111 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.6/20/2010
Amd. 6	-60,103.00	449,479.20 To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2019
Amd. 5	160,103.00	353,602.03 To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019
Amd. 4	0.00	353,602.03 To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	

Amd. 3	160,103.00		To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.	
Amd. 2	0.00		To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018
Amd. 1	160,103.00		To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.	06/30/2017
Original:	145,000.00)	Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide	
19. Ager	ncv: Human	Services Departr	nent Contractor: University of Arkansas for Medical Sci	ence
_	-	-	s & Behavioral Health Location: Little Rock	State: AR
	Service	~ ~		2444
Service Typ	e: Profession	nal Consultant Se	ervices (PCS)	
Total Autho	orized:	\$1,845,000.00	Drg. Term: 07/01/2015 06/30/2016 Procurement: IGV	
Total After	Review:	\$2,345,000.00 F	Funding: State - 66%; Other - 34% - [DBHS-INTERANL FUNDS]	
Total Proje	cted:	\$2,415,000.00 N	MOF: Contract Number: 4600	036053
Org/Amt:	Amoun	Paid To Date	Objective:	New Exp Date
Amd. 4	500,000.00		To amend to extend and adding for FY""20 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.	06/30/2020
History: Amd. 3	500,000.00		To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH	06/30/2019
Amd. 2	500,000.00		To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH	06/30/2018
Amd. 1	500,000.0		To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas	06/30/2017
Original:	345,000.0	0	State Hospital (ASH) for patients of ASH. 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.	
20. Agei	ncy: Human	Services Departr	nent Contractor: University of Arkansas for Medical Sci	ences,
	-	n of Aging Adult	Department of Psychiatry s & Behavioral Health Location: Little Rock	State: AR
Service Tvr		s nal Consultant Se	ervices (PCS)	
Total Autho			Org. Term: 07/01/2014 06/30/2015 Procurement: IGV	
Total After		\$40,470,237.42 F	-	
Total Proje	cted:	\$6,803,634.23 N	MOF: Contract Number: 4600	031919
Org/Amt: Amd. 9	<u>Amoun</u> 7,452,750.4	5 28,377,759.72	Objective: Amend to extend, add funds, and revise budget/staff listing for State Fiscal Year 2020 to continue the study of psychiatric disorders and training of mental health professionals.	New Exp Date 06/30/2020
History:				
Amd. 7	6,638,592.0		To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.	06/30/2019

Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De- Obligated is -\$400,000.00	
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	
Amd. 3	0.00	10,123,321.41	<not reviewed=""> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.</not>	06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.	
Amd. 1 Original:	0.00 6,803,634.23	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals. ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral	06/30/2016
			Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.	
21. Age	ency: Human S	ervices Depart	ment Contractor: University of Arkansas Medical Science Sexual Abuse	es Child
Div			Sentati i louse	
2117		of Aging Adul	ts & Behavioral Health Location: Little Rock	State: AR
	Services			State: AR
Service Ty	Services pe: Professiona	al Consultant S	ervices (PCS)	State: AR
Service Ty Total Auth	Services pe: Professiona orized:	al Consultant Se \$907,331.00	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV	State: AR
Service Ty Total Auth Total After	Services pe: Professiona orized: r Review:	al Consultant S \$907,331.00 (\$1,056,584.00)	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant]	
Service Ty Total Auth Total After Total Proje	Services pe: Professiona orized: r Review:	\$907,331.00 (\$1,056,584.00)	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant] MOF: Contract Number: 46000	28432
Service Type Total Author Total After Total Project Org/Amt: Amd. 6	Services pe: Professiona orized: r Review:	al Consultant S \$907,331.00 (\$1,056,584.00) \$1,127,462.00) Paid To Date	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant] MOF: Contract Number: 46000	
Service Type Total Authoral After Total Project Org/Amt: Amd. 6	Services pe: Professional corized: r Review: Sected: Sected: Sected: 149,253.00	1 Consultant Sc \$907,331.00 (\$1,056,584.00) \$1,127,462.00) Paid To Date 835,451.84	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant] MOF: Contract Number: 46000 Objective: To amend to extend for FY 20 and add funding to continue protective services for adult female victims of domestic abuse and their children for Shelter for Domestice Violence.	28432 New Exp Date 06/30/2020
Service Typ Total Auth Total After Total Proje Org/Amt: Amd. 6	Services pe: Professiona orized: r Review: Sected: Sected: Amount	1 Consultant Sc \$907,331.00 (\$1,056,584.00) \$1,127,462.00) Paid To Date 835,451.84	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant] MOF: Contract Number: 46000 Objective: To amend to extend for FY 20 and add funding to continue protective services for adult female victims of domestic abuse and their children for	128432 New Exp Date
Service Type Total Authoral After Total Project Org/Amt: Amd. 6	Services pe: Professional corized: r Review: Sected: Sected: Sected: 149,253.00	\$907,331.00 (\$1,056,584.00) \$1,127,462.00) Paid To Date 835,451.84	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant] MOF: Contract Number: 46000 Objective: To amend to extend for FY 20 and add funding to continue protective services for adult female victims of domestic abuse and their children for Shelter for Domestice Violence.	28432 New Exp Date 06/30/2020
Service Type Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5	Services pe: Professional porized: r Review: Sected: Sected: Sected: 149,253.00	Al Consultant So \$907,331.00 (\$1,056,584.00) \$1,127,462.00) Paid To Date 835,451.84 608,825.00 540,387.22	ervices (PCS) Org. Term: 07/01/2013 06/30/2014 Procurement: IGV Funding: Federal - 100% - [Social Service Block Grant] MOF: Contract Number: 46000 Objective: To amend to extend for FY 20 and add funding to continue protective services for adult female victims of domestic abuse and their children for Shelter for Domestice Violence. To amend to extend for FY 19 and add funding to continue protective services for adult female victims of domestic abuse and their children.	028432 New Exp Date 06/30/2020 06/30/2019

88,012.70 To amend to extend, add funds, and to provide SSBG funding to Arkansas Amd. 1 149,253.00 06/30/2015 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. 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. Contractor: UNIVERSITY OF ARKANSAS AT 22. Agency: Human Services Department **FAYETTEVILLE** Div/Prog: Division of Child Care & Early Childhood **FAYETTEVILLE** Location: State: AR Education **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV **Total After Review:** \$137,500.00 Funding: Federal - 100% - [93.575 CCDF] **Total Projected:** \$962,500.00 MOF: Contract Number: 4600044173 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Original: 137,500.00 To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching. 23. **Agency:** Human Services Department Contractor: UNIVERSITY OF ARKANSAS FORT SMITH Div/Prog: Division of Child Care & Early Childhood Location: FORT SMITH State: AR Education **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV **Total After Review:** \$258,289.83 **Funding:** Federal - 100% - [93.575 CCDF] **Total Projected:** \$1,808,028.81 MOF: Contract Number: 4600044194 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 258,289.83 To initiate an agreement to support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors. Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK Div/Prog: Division of Children & Family Services Little Rock State: AR Location: **Service Type:** Professional Consultant Services (PCS) Total Authorized: \$24,371,334.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV **Total After Review:** \$29,619,507.00 **Funding:** Federal - 97% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 2% Contract Number: 4600034137 **Total Projected:** \$6,102,363.00 **MOF**: Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 5 5,248,173.00 20,177,704.44 Amend to extend, add funding, revise the budget and performance indicator 06/30/2020 attachments to continue staff education and training. History: Amd. 4 5,248,173.00 14,549,633.37 To amend to extend, add funds, revise the budget and performance indicator 06/30/2019 attachments to continue staff education and training. Amd. 3 6,510,399.00 9,516,676.77 Amend to extend, add funds, revise the budget and performance indicator 06/30/2018 attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract. -66,269.00 8,157,302.82 This amendment will reduce funding, add a revised budget, and add revised Amd. 2

Performance Indicators.

Amd. 1	6,576,668.00		or the DCFS	the Performance Indicators and update staff, foster parents and students and Quality Assurance in Public Child	06/30/2017
Original:	6,102,363.00		nt with DCFS	DCFS Staff, foster parents, & students & Quality Assurance in Public Child Statewide.	
25. Ager	ıcy: Human S	ervices Department C	Contractor:	University of Arkansas Medical Science Program	es - PACE
	_	of Children & Family Services 1 Consultant Services (PCS)	Location:	Little Rock	State: AR
Total Autho		\$288,000.00 Org. Term: 07/01/2013	06/30/2014	Procurement IGV	
Total After		\$336,000.00 Funding: State - 100%		110curement. 10 v	
			0	Contract Number 1600	120052
Total Project		\$336,000.00 MOF :		Contract Number: 46000	
Org/Amt: Amd. 6	<u>Amount</u> 48,000.00	Paid To Date Objective: 180,731.63 To amend to extend for S Comprehensive Medical			New Exp Date 06/30/2020
History:	10.000.00	160 610 15 5	2777 10 I	110 11 0 11	0.6/2.0/2.010
Amd. 5	48,000.00	163,619.47 To amend to extend for S Comprehensive Medical		dd funding for continuing on-IVE Eligible foster clients.	06/30/2019
Amd. 4	48,000.00	140,711.00 To amend to extend for S Comprehensive Medical Statewide.		funding for the purchase of on-IVE Eligible foster clients.	06/30/2018
Amd. 3	48,000.00			fourth year funding for the purchase of on-IVE Eligible foster clients.	06/30/2017
Amd. 2	48,000.00	62,811.12 Amend to extend the end Exams for Non-IVE Elig			06/30/2016
Amd. 1	48,000.00	24,067.78 To amend to extend and Comprehensive Medical Statewide		al funding for the purchase of on-IVE Eligible foster clients.	06/30/2015
Original:	48,000.00		sive Medical	Exams for Non-IVE Eligible foster	
26. Agei	ncy: Human S	ervices Department	Contractor:	University of Arkansas Medical Science of Pediatrics	es Department
Div/	Prog: Division	of Children & Family Services I	Location:	Little Rock	State: AR
Service Typ	e: Profession	l Consultant Services (PCS)			
Total Autho	orized:	\$340,000.00 Org. Term: 07/01/2015	06/30/2016	Procurement: IGV	
Total After		\$415,000.00 Funding: State - 100%			
Total Proje		\$340,000.00 MOF :		Contract Number: 4600	034124
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	75,000.00	259,811.30 To amend to extend, add	bilitative Prog	gram (SRP) Diagnosis, Assessment and	06/30/2020
History: Amd. 3	85,000.00	185,596.10 To amend to extend and Program (SRP) Diagnosi clients statewide.		for continuing Sexual Rehabilitative nt and Out-Patient Therapy for DCFS	06/30/2019
Amd. 2	85,000.00	133,007.32 To amend to extend Sext Assessment and Out-Pat		ative Program (SRP) Diagnosis, for DCFS clients statewide	06/30/2018

85,000.00 57,529.56 To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Amd. 1 06/30/2017 Assessment and Out-Patient Therapy for DCFS clients statewide. To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment Original: 85,000.00 and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00. Contractor: University of Arkansas Medical Sciences Department 27. Agency: Human Services Department of Pediatrics Div/Prog: Division of Children & Family Services Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$110,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IGV **Total After Review:** \$165,000.00 Funding: Federal - 100% - [Child Abuse & Neglect (CFDA 93.669)] **Total Projected:** \$358,000.00 **MOF**: Contract Number: 4600040221 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 2 55,000.00 54,985.90 To amend to extend and add funding for continued Family Treatment 06/30/2020 Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide. History: Amd. 1 55,000.00 24,506.50 To amend to extend and add funding for continued Family Treatment 06/30/2019 Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide. Original: 55,000.00 To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide 28. **Agency:** Human Services Department **Contractor:** University of Arkansas at Little Rock Div/Prog: Division of Developmental Disabilities Location: Little Rock State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$83,344.44 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Federal - 100% - [Federal Early Intervention (CFDA 84.181)] **Total After Review:** \$92,730.44 Funding: **Total Projected:** \$24,214.00 MOF: Contract Number: 4600034056 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 5 9,386.00 44,595.75 To amend to extend, add funding and revise the budget to continue 06/30/2020 independent mediation for the Early Intervention Program. History: Amd. 4 9,386.00 24,108.96 To amend to extend, add funding and revise the budget to continue 06/30/2019 independent mediation for the Early Intervention Program. Amd. 3 24,872.22 16,755.41 To add funding and revise the budget to continue independent mediation and training of personnel for the Early Intervention Program. 0.00 Amd. 2 16,755.41 To amend to extend for time only to continue independent mediation and 06/30/2018 training of personnel for the Early Intervention Program. Amd. 1 4,440.03 To amend to extend and add funding to continue independent mediation and 24,872.22 06/30/2017 training of personnel for the Early Intervention Program. To update projected total contract cost. Original: 24,214.00 Provide independent mediation and training of personnel for the Early Intervention Program for fiscal year 2016. Statewide.

Agency: Human Services Department Contractor: ARKANSAS INSURANCE DEPARTMENT Div/Prog: Division of Medical Services Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,600,000.00 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** IGV

Federal - 50% - [DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-**Total After Review:** \$3,200,000.00 Funding:

Medical Assistance Program)]; State - 50%

Total Projected: \$5,600,000.00 MOF: **Contract Number:** 4600043320

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

Amd. 2	1,600,000.00	800.000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance	06/30/2020
	2,000,000	200,000.00	Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	00,20,2020
History:				
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.	
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.	
30. Ago	ency: Human S	Services Depart		V
	/ Prog: Division	-		State: AR
	pe: Professiona			
Total Autl	_		Org. Term: 07/01/2014 06/30/2015 Procurement: IGV	
Total Afte		26,768,938.00 l		
Total Proj		11,191,221.00		41724
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 7			To amend to extend, update Performance Indicators, & add funding for SFY 2020 to continue the Implementation of the Patient Center Medical Home (PCMH) model & on-board hospitals & practices engaged in the provision of initiatives for measurement & improvement for medical & health homes.	06/30/2020
History:				
Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.	06/30/2019
Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.	
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.	
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.	06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.	
_	ency: Human S	-		State: OR
	ype: Profession			
Total Aut	_		Org. Term: 07/01/2015 06/30/2016 Procurement: IGV	
Total Afte		\$772,000.00		
Total Proj		\$306,000.00		33964
10001110	jeeteu.	\$500,000.00	Contract Number: 40000	33701

60

Paid To Date Objective:

Amount

Org/Amt:

New Exp Date

Amd. 5 History:	155,000.00	540,500.00	To amend to extend for SFY 2020, to add funds-Medicaid Evidence-Based Review Project(MED3) and adjust Total Projected Cost.	06/30/2020
Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00	, \	To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	
32. Ager	ncy: Human S	ervices Depart	ment Contractor: UAMS Department of Internal Medicin	e
Div/	Prog: Division	of Medical Ser	vices Location: Little Rock	State: AR
Service Typ	e: Professiona			
Total Autho			Org. Term: 07/01/2015 06/30/2016 Procurement: IGV	
Total After		\$1,710,203.00 I		
Total Proje	cted:	\$689,860.00 I		
Org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
Amd. 4	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2020
History:				
Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	
_	ncy: Human S Prog: Division	•		State: AR
	e: Professiona			
Total Autho			Org. Term: 07/01/2017 06/30/2018 Procurement: IGV	
Total After		\$793,800.00 1	_	
Total Proje		\$264,600.00 I		040115
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.	06/30/2020
History:				



Amd. 1 264,600.00 22,050.00 To amend to extend and add funds for consulting services to the Department 06/30/2019

of Human Services and the Governor of the State of Arkansas in areas of

Medicaid and Healthcare Reform..

Original: 264,600.00 To provide consulting services to Department of Human Services and the

Governor of the State of Arkansas in areas of Medicaid and Healthcare

Reform. Service coverage area is statewide.

34. Agency: Human Services Department Contractor: University of Arkansas Medical Sciences Department

of Psychiatry

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,404,821.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$3,021,958.00 **Funding:** Federal - 75% - [Medicaid]; State - 25%

Total Projected: \$967,762.00 MOF: Contract Number: 4600034455

Org/Amt: Paid To Date Objective: Amount **New Exp Date** Amd. 4 617,137.00 1,779,797.90 To amend to extend and add funds for Behavioral Health and Psychiatric 06/30/2020 Pharmacy consultation services for SFY2020. History: 456,151.91 To amend to extend and add funds for behavioral health and psychiatric Amd. 3 647,994.00 06/30/2019 consultation services. 456,151.91 To amend to extend, add funds, update the Total Projected Cost and for Amd. 2 647,994.00 06/30/2018 behavioral health and psychiatric consultation services. Amd. 1 647,994.00 345,403.49 To amend to extend, add funds, update the Total Projected Cost and revise 06/30/2017 Performance Indicators for behavioral health and psychiatric consultation services. Original: 460,839.00 To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide

35. Agency: Human Services Department Contractor: ARCH FORD EDUCATION SERVICES COOP

Div/Prog: Division of Youth Services Location: PLUMERVILLE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,320,800.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IGV

Total After Review: \$1,981,200.00 **Funding:** Other - 100% - [SOP Education Compensation]

Total Projected: \$4,622,800.00 MOF: Contract Number: 4600040711

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 3660,400.00876,461.38 Amend to extend and add funding for continued provision and coordination06/30/2020

of the existing on-line education program provided to youth in six (6)

Department of Youth Services facilities for one additional year..

History:

Amd. 2 660,400.00 195,499.45 Amend to extend and add funding for continued provision and coordination 06/30/2019 of the existing on-line education program provided to youth in six (6)

Department of Youth Services facilities for one additional year..

36. Agency: Human Services Department Contractor: JEFFERSON COUNTY

Div/Prog: Division of Youth Services Location: PINE BLUFF State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$538,000.00 **Org. Term:** 12/01/2017 06/30/2018 **Procurement:** IGV

Total After Review: \$592,750.00 **Funding:** State - 98%; Other - 1% - [Rehab]

Total Projected: \$2,970,000.00 MOF: Contract Number: 4600041339

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 354,750.00271,879.31 Amend to extend and add funding for continued provision of programming06/30/2020

and coordination with the Jefferson County Juvenile Justice Center.

Jefferson County



Amd. 2	360,000.00		extend and add funding for continued provision of programming nation with the Jefferson County Juvenile Justice Center.	06/30/2019
Amd. 1	-119,000.00		reduce funding for programming and services at the Jefferson venile Justice Center, Jefferson	
Original:	297,000.00	To provide established Justice and requiremen transportat appointmen	e programming and services that meet the most recent standards I by the Arkansas Juvenile Detention and the U.S. Department of Department of Human services Division of Youth Services nts for incident reporting, daily census and other reporting, ion for intake and appointments related to court hearings, medical nts, and enhanced education, counseling and recreational services.	
37. Age	ency: Human S	ervices Department	Contractor: YELL COUNTY	
_	-	of Youth Services	Location: DANVILLE	State: AR
Service Ty	pe: Professiona	al Consultant Services (PC	S)	
Total Auth	orized:	\$283,156.00 Org. Term :	: 01/19/2018 06/30/2018 Procurement: IGV	
Total After	r Review:	\$310,531.00 Funding:	State - 99%; Other - 0% - [Rehab - Medical Reimbursement Ser	vices]
Total Proje	ected:	\$990,000.00 MOF:	Contract Number: 4600	0041337
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 2	27,375.00		extend and add funding for continued provision of programming nation with the Yell county Juvenile Detention Center	06/30/2020
History: Amd. 1	184,156.00		extend and add funding for continued provision of programming nation with the Yell county Juvenile Detention Center	06/30/2019
	-	Justice, and requirement transportat appointme	I by the Arkansas Juvenile Detention and the U.S. Department of d Department of Human Services Division of Youth Services nts for incident reporting, daily census and other reporting, ion for intake and appointments related to court hearings, medical nts, and enhanced education, counseling and recreational overage area: Yell County	,
38. Age	ency: Insurance	e Department	Contractor: UAMS-Arkansas Center for Health In Location: Little Rock	provement State: AR
Service Ty	pe: Professiona	al Consultant Services (PC	S)	
Total Auth	norized:	\$4,873,539.67 Org. Term :	: 03/30/2015 06/30/2015 Procurement: IGV	
Total After	r Review:	\$6,273,539.67 Funding:	Federal - 50% - [HHS/CMS/CCIIO/Cycle II, III and IV]; Other Healthcare Transparency]	- 50% - [AR
Total Proj	ected:	\$1,050,000.00 MOF :	Contract Number: 4600	0033953
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6 History:	1,400,000.00		ditional funds and to extend date on contract.	06/30/2021
Amd. 5	3,200,000.00	1,6/3,539.6/ To add add	ditional funds and to extend date on contract.	06/30/2019
Amd. 4	0.00	1,050,000.00 To extend	date to fulfill contract needs.	06/30/2018
Amd. 3	623,539.67	1,050,000.00 To add fun	nds and extend date to fulfill contract needs.	09/30/2017
Amd. 2	0.00	840,000.00 Extend the	date to existing contract to complete scope of work.	06/30/2017
Amd. 1 Original:	0.00 1,050,000.00	This contra Claims Da Medical So agencies, i aggregated medical se	time to existing contract to complete scope of work act will allow us to continue to build the Arkansas All-payer stabase. To implement the Increased Transparency in Pricing of the ervices from which consumers, health care providers, state insurers, policymakers and health care researchers can find information about average or median costs for price-sensitive ervices based on a geographic area or region. This contract is to increase and enhance the transparency information provided.	06/30/2016

39. Agency: State Police Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT

Location: TUSCALOOSA

State: AL

03/31/2020

06/30/2021

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$1,252,400.00 **Funding:** Federal - 52% - [National Highway Traffic Safety Administration (NHTSA)];

Other - 48% - [Special Revenue]

Total Projected: \$8,766,800.00 **MOF: Contract Number:** 4600044208

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

Original: 1,252,400.00 Contract for continued development and maintenance of MOVE-AR (Mobile

Officer Virtual Environment of Arkansas) system

40. Agency: State Police Contractor: UNIVERSITY OF ARKANSAS AT

FAYETTEVILLE

Location: FAYETTEVILLE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$124,396.00 **Org. Term:** 04/01/2018 03/31/2019 **Procurement:** IGV

Total After Review: \$141,538.00 **Funding:** Federal - 100% - [National Highway Traffic Safety Administration]

Total Projected: \$435,386.00 MOF: Contract Number: 4600041893

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 217,142.0052,425.39 This amendment is to increase the contracted services for conducting an

observational seat belt use survey in Arkansas, analyze the survey data and

publish a report of the findings.

History:

Amd. 1 62,198.00 35,527.15 The purpose of this contract is to conduct an observational seat belt use

survey in Arkansas, analyze the survey data and publish a report of the

findings.

Original: 62,198.00 The purpose of this contract is to conduct an observational seat belt use

survey in Arkansas, analyze the survey data and publish a report of the

ndings.

41. Agency: Tobacco Settlement Commission Contractor: University of Central Arkansas

Location: Conway State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$875,000.00 **Org. Term:** 11/01/2014 06/30/2015 **Procurement:** IGV

Total After Review: \$1,225,000.00 **Funding:** Other - 100% - [Tobacco Settlement Funds]

Total Projected: \$175,000.00 MOF: Contract Number: 4600033203

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

Amd. 6 350,000.00 875,000.00 Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the

Tobacco Proceeds Act of 2000.

History:
Amd. 5 350,000.00 525,000.00 Extend time and increase funds for the evaluation services for the 7 programs

funded by the Arkansas Tobacco Settlement Commission through the

Tobacco Proceeds Act of 2000.

Amd. 4 175,000.00 350,000.00 Extend time and increase funds for the evaluation services for the 7

Extend time and increase funds for the evaluation services for the 7 06/30/2017 programs funded by the Arkansas Tobacco Settlement Commission through

the Tobaccos Proceeds Act of 2000.

Amd. 3 175,000.00 175,000.00 To increase funds being that the remaining balance for the contract.

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 Original: 0.00

43,750.00 < Not Reviewed > Date Extension

06/30/2016

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.

42. Agency: Veterans Affairs Contractor: University of Arkansas for Medical Sciences

Northwest

Little Rock Location:

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized:

\$900,000.00 **Org. Term:** 06/01/2016 05/30/2017 **Procurement:** IGV

Total After Review:

\$1,200,000.00 **Funding:**

Total Projected:

\$2,100,000.00 MOF:

Cash - 100%

Contract Number: 4600036831

1 otal 1 loje	ctcu.	2,100,000.00 11101.	Contract Number. 40	700030031
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4	300,000.00	800,000.00 To extend the expiratio Arkansas State Veteran	n date of the Therapy Services agreement for the s Home at Fayetteville.	05/30/2020
History:				
Amd. 3	300,000.00	600,000.00 To extend the expiratio Arkansas State Veteran	n date of the Therapy Services agreement for the s home at Fayetteville.	05/30/2019
Amd. 1	300,000.00	175,000.00 To extend the expiratio Arkansas State Veteran	n date of the Therapy Services agreement for the s home at Fayetteville.	05/30/2018
Original:	300,000.00	1 1	erapy, occupational therapy, speech-language sy services to the residents of the Arkansas State atteville.	