

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		State: AR	
		Location: Fayetteville			
Total Authorized:		Org. Term: 07/01/2013 06/30/2015		Procurement: IGV	
Total After Review:		\$536,556.00		Funding: State - 100%	
Total Projected:		\$138,556.00		Contract Number: 4600029319	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	199,000.00	123,027.74	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/SLF/SB programs. Assist with accurate completion of the loan process from intital eligibilty to loan approval/denial and loan closing.	06/30/2019	
History:					
Amd. 1	199,000.00	97,492.61	U of A employee will provide monthly, annual, and other required reports to the Commissioner and Senior Management on contract activities. Plan and Coordinate activities associated with the AFP/SLF/SB Programs. Assist with accurate completion of the loan process from initial eligibility to loan approval/denial, and loan closing.	06/30/2017	
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.		

2. Agency: Career Education-Rehabilitation Services		Contractor: University of Arkansas Fayetteville		State: AR	
		Location: Fayetteville			
Total Authorized:		Org. Term: 07/01/2013 06/30/2015		Procurement: IGV	
Total After Review:		\$669,234.00		Funding: Federal - 78% - Rehabilitation Services Admin-78%; State - 21%	
Total Projected:		\$223,078.00		Contract Number: 4600029314	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	223,078.00	75,293.19	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request. Correct 911 error and anomalies within System 7. Run the RSA Edit Tool to further identify errors and anomalies for contracts.	06/30/2019	
History:					
Amd. 2	111,539.00	147,824.29	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with 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 contracts.	06/30/2017	

Amd. 1	111,539.00	74,239.29	U of A employee will provide program evaluation from federal perspective, analysis of an independent consumer satisfaction survey, database collection to complete federal reporting requirements, assistance with grant initiatives, plus other research and analysis upon request, correct 911 error and anomalies within System 7. Run the RSA Edit tool to further identify errors and anomalies for contracts.	06/30/2017
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.	

3. Agency: Economic Development Commission

Contractor: University of Arkansas acting for Arkansas World Trade Center

Location: Fayetteville

State: AR

Total Authorized:

Org. Term: 10/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$137,500.00 **Funding:** State - 100%

Total Projected: \$350,000.00

Contract Number: 4600034718

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	66,664.72	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2018

History:

Amd. 1	50,000.00	27,058.03	This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.	06/30/2017
Original:	37,500.00		The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.	

4. Agency: Education-School for the Blind

Contractor: Board of Trustees, University of Arkansas, University of AR for Medical Sciences Campus/Pediatrics

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2014 06/30/2015 **Procurement:** IGV

Total After Review: \$55,784.00 **Funding:** State - 100%

Total Projected: \$101,129.00

Contract Number: 4600031713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	14,153.00	35,969.80	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.	06/30/2018

History:

Amd. 3	14,153.00	26,090.50	To extend the contract to June 30, 2017 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.	06/30/2017
Amd. 2	13,875.00	13,603.00	To add additional funds to the contract for Fiscal Year 2016.	
Amd. 1	0.00	13,603.00	To extend the contract to cover Fiscal Year 2016.	06/30/2016
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.	

5. Agency: Education-School for the Deaf		Contractor: Board of Trustees, University of Arkansas, University of AR Medical Sciences Campus/Pediatrics	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: IGV		
Total After Review:	\$55,785.50	Funding: State - 100%	
Total Projected:	\$101,129.00	Contract Number: 4600031716	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	14,153.50	37,385.95	extend contract period through the end of fy 18 and it is to cover the cost of the medical service for AR School for the Deaf students in FY 18
History:			
Amd. 3	14,153.50	13,875.50	Increase the contract amount to cover the cost of medical service for Fy2017 with a rate increase for COLA in the amount of approximately 3%.
Amd. 2	13,875.50	12,242.70	Increasing the contract amount to cover the cost of Medical Services for ASD Students in FY2016 with a rate increase for COLA in the amount of approximately 2%.
Amd. 1	0.00	12,242.70	To extend the expiration date of the contract to cover the cost of medical Services for ASD Students in FY 2016.
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications, and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.
6. Agency: Health Department		Contractor: Arkansas State Crime Laboratory	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$54,000.00	Funding: Federal - 100% - DHHS, HRSA MCH Block Grant-100%	
Total Projected:	\$126,000.00	Contract Number: 4600034086	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	18,000.00	14,700.00	Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide
History:			
Amd. 1	18,000.00	5,145.00	Amend to extend through June 30, 2017 and to add funding to continue post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide and the total projected cost remains \$126,000.00.
Original:	18,000.00		Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide
7. Agency: Health Department		Contractor: UALR Institute of Government Applied Research Group	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: IGV		
Total After Review:	\$543,882.00	Funding: Other - 100% - Master Tobacco Settlement-100%	
Total Projected:	\$1,569,058.00	Contract Number: 4600034531	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	181,294.00	271,941.00	Amend to extend through June 30, 2018 and to add funding to continue to collect data to evaluate the Arkansas Tobacco Quitline (ATQ) utilization patterns, client satisfaction and client satisfaction and client success in quitting tobacco statewide and the total projected cost stays at \$1,569,058.00.
History:			
Amd. 1	181,294.00	27,640.68	Amend to extend through June 30, 2017 and to add funding to continue the data collection and evaluation of the Arkansas Tobacco Quitline statewide and the projected total cost remains \$1,569,058.00.
Original:	181,294.00		Collect data to evaluate the Arkansas Tobacco Quitline (ATQ) utilization patterns, client satisfaction and client satisfaction and client success in quitting tobacco. The evaluation process will have five major components to the contract. Geographical service coverage area is statewide

8. Agency: Health Department			Contractor: UAMS Department of Pediatrics		State: AR
			Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2015 06/30/2016		Procurement: IGV	
Total After Review:		\$820,426.00	Funding: Other - 100% - Newborn Screening Fees-100%		
Total Projected:		\$1,351,000.00	Contract Number: 4600034128		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost reaims \$1,924,862.00.	06/30/2018	
History:					
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00	06/30/2017	
Amd. 1	76,897.00	0.00	Amend to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide and to increase the projected total to \$1,883,700.00.		
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide		

9. Agency: Human Services Department			Contractor: University of Arkansas Medical Sciences Child Sexual Abuse		State: AR
Div/Prog: Aging & Adult Services			Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2013 06/30/2014		Procurement: IGV	
Total After Review:		\$758,078.00	Funding: Federal - 100% - Social Service Block Grant-100%		
Total Projected:		\$1,127,462.00	Contract Number: 4600028432		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	149,253.00	540,387.22	To amend to extend and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2018	
History:					
Amd. 3	149,253.00	239,082.59	To amend to extend for Fiscal Year 2017 and add funding to continue protective services for adult female victims of domestic abuse and their children. The total projection cost of the contract if all avaiable periods of extensions are completed has been reduced due to cuts in the federal grant that took place in 2015.	06/30/2017	
Amd. 2	149,253.00	91,879.64	To amend to extend for FY2016 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2016	
Amd. 1	149,253.00	88,012.70	To amend to extend,add funds,and 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.	06/30/2015	
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.		

10. Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville Criminal Justice Institute	
Div/Prog: Behavioral Health		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 05/19/2017 06/30/2017 Procurement: IGW		
Total After Review:	\$35,439.84	Funding: Federal - 100% - 93.243 Prescription Drug Overdose Prevention-100%	
Total Projected:	\$3,000,000.00	Contract Number: 4600039885	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	35,439.84	To initiate an agreement to support the administration and training of the Prescription Drug Overdose prevention grant.	
11. Agency: Human Services Department		Contractor: Arkansas State University Jonesboro	
Div/Prog: Child Care/Early Childhood Ed		Location: State University	State: AR
Total Authorized:	Org. Term: 07/01/2012 06/30/2013 Procurement: IGW		
Total After Review:	\$19,683,688.42	Funding: Federal - 100% - Child Care Development Fund - CFDA 93.575, 93.596, ARRA 93.713-100%	
Total Projected:	\$19,532,378.74	Contract Number: 4600024679	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	3,292,842.67	14,940,957.24	Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. Also, to update the total projected cost.
History:			
Amd. 9	3,292,842.67	11,422,220.45	Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large.
Amd. 8	349,599.50	8,914,712.61	To add funding and revise the budget for training and technical assistance for child care providers, parents, and the community at large.
Amd. 7	3,169,861.97	8,125,345.61	Amend to extend, add funding and revise the budget for training and technical assistance to child care providers.
Amd. 6	3,169,861.97	4,155,669.98	Amend-to-extend and to add \$3,169,861.97 (\$2,220,590.40 in Compensation and \$949,271.57 in Reimbursable) for free training and technical assistance for child care providers, parents and community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School Age, Infant Toddler Frameworks, Literacy, Social Emotional, Discipline, Health & Safety, Nutrition & Physical Activity. Geographic area is Statewide.
Amd. 5	0.00	1,748,302.19	<Not Reviewed> Amend to move \$117,248.04 from Compensation and add the same amount to Reimbursable in order to meet the needs of the professional development. No change in Contract liability amount.
Amd. 4	118,000.00	1,335,986.19	Amend to add \$118,000.00 in ARRA funding (\$71,128.00 in Compensation and \$46,872.00 in Reimbursable) for Enhancement of TAPP Registry System. This is the website and data base for tracking training of early child care practitioners and to promote quality of professional Development, maintain a record of trainings, verifies trainers are qualified and list training events statewide. The Registry System must be updated to continue its assistance to child care providers across the state.
Amd. 3	3,145,339.82	1,335,986.19	Amend to extend & add \$3,145,339.82 (\$2,276,104.57 in Comp & \$869,235.25 in Reimbursable) for free training & technical assistance for child care providers, parents & community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School-age, Infant/Toddler Frameworks, Literacy, Social Emotional, Discipline, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. Coverage area is statewide.

Amd. 2	355,000.00	145,602.15	Add \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for administration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is website & database for tracking training of practitioners in early care & education, school age care/youth develop & to promote quality of professional develop. The Registry keeps record of trainings for all early care professionals in AR, verifies trainers meet minimum qualifications for conducting trainings, & list all training events that trainers have registered for.
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12.	Agency:	Human Services Department		Contractor:	Arkansas State University Jonesboro	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	State University	
					State: AR	
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement:	IGV	
Total After Review:	\$2,035,460.32	Funding:	Federal - 88% - Child Care Development Fund CFDA #93.575 -88%; Other - 11% - Arkansas Better Chance Admin-11%			
Total Projected:	\$2,191,000.00			Contract Number:	4600024680	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 7	391,730.16	1,474,456.64	Amend to extend, add funding, and revise the budget to continue the Child Care Resource and Referral Services program.		06/30/2018	
History:						
Amd. 6	78,730.16	1,250,576.16	Amend to add funding, revise the budget and add additional counties for Child Care Resource and Referral Services. Additional counties added are: Arkansas, Desha and Chicot.			
Amd. 5	313,000.00	1,142,932.93	Amend to extend, add funding, and revise the budget to continue this child care resource and referral service.		06/30/2017	
Amd. 4	313,000.00	818,051.25	Amend to extend, add funding and revise the budget for the operation of the Child Care Resource and Referral program.		06/30/2016	
Amd. 3	313,000.00	445,625.72	Amend-to-extend & add \$313,000.00 (\$206,473.10 in Compensation & \$106,526.90 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of AR State Univ. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues, & community involvement to support Better Beginnings, the quality child care program. Coverage area is Eastern Arkansas.		06/30/2015	
Amd. 2	313,000.00	157,803.99	Amend to extend & add \$313,000.00 (\$203,029.00 in Comp & \$109,971.00 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of ASU. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues & community involvement to support Better Beginnings, the quality child care program. Coverage area is East Arkansas.		06/30/2014	

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024193.
Original:	313,000.00		Use Comp/Reimb for operation of the established CC Resource & Referral ACQUIRE, a div. of Ar. State Univ. Childhood Ser. Agency designed for delivery of CC resource/referral serv. in 16 counties in Eastern Ar. This includes CC referrals/resource, train./workshops for both providers/parents. An infant/toddler specialist will support infant/toddler healthcare issues, + involve. in early care & edu. & to support & market Better Begin., the quality CC program in Ar.

13. Agency:	Human Services Department	Contractor:	National Park Community College
Div/Prog:	Child Care/Early Childhood Ed	Location:	Hot Springs
		State:	AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013
		Procurement:	IGV
Total After Review:	\$1,663,777.06	Funding:	Federal - 91% - Child Care Resource and Referral-91%; Other - 9% - Arkansas Better Chance Admin-9%
Total Projected:	\$1,505,000.00	Contract Number:	4600025371

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	356,753.25	1,136,300.90	To amend to extend, add funding, update projected total, and revise the budget to continue this resource and referral center.	06/30/2018
History:				
Amd. 7	107,023.81	976,524.09	To amend to add Dallas, Grant, and Jefferson Counties to the service area and revise the budget and funding for this resource and referral center.	
Amd. 6	240,000.00	867,629.11	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2017
Amd. 5	240,000.00	601,298.87	To amend to extend, add funding, and revise the budget for the operation of the Child Care Resource and Referral program.	06/30/2016
Amd. 4	240,000.00	329,687.97	Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas	06/30/2015
Amd. 3	240,000.00	101,782.52	To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler specialist to support infant/toddler health care issues.	06/30/2014
Amd. 2	25,000.00	3,172.43	Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in West Central Arkansas.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023506	
Original:	215,000.00		\$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education.	

14. Agency:	Human Services Department	Contractor:	U of A - UAMS Partners in Health Sciences
Div/Prog:	Child Care/Early Childhood Ed	Location:	Little Rock
		State:	AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013
		Procurement:	IGV
Total After Review:	\$300,000.00	Funding:	Federal - 100% - 93.596-Child Care Development Fund-100%
Total Projected:	\$350,000.00	Contract Number:	4600027610

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	50,000.00	238,335.12	To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project.	06/30/2018
History:				
Amd. 5	50,000.00	185,971.65	To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project.	06/30/2017
Amd. 4	50,000.00	98,725.84	To amend to extend, add funding, and revise the budget for professional development of Pre K teachers and parents in regards to healthy hearts and lungs. Service Area: Statewide.	06/30/2016
Amd. 3	50,000.00	69,167.35	To extend contract thru 6/30/15 and add \$50,000.00 (45,935.00 in compensation and \$4,065.00 in reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 100 new teachers in the curriculum with hands-on activities designed for children age 3-5 and includes activities and nutrition information to keep heart and lungs healthy and offer 5 heart and lungs plays performed by students to capture parental involvement.	06/30/2015
Amd. 2	50,000.00	35,888.88	Amend to extend and add \$50,000 (\$33,685 in Compensation and \$16,315 in Reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 200 new teachers in the curriculum with hands-on activities, designed for children age 3-5 and include activities and nutrition information to keep heart and lungs healthy.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023379	
Original:	50,000.00		To use \$50,000 (\$29,282.00 in Compensation and \$20,718 in Reimbursable) for professional development of PreK teachers and parents in the importance of healthy hearts and lungs since certain diseases begin in early childhood. This will train and equip at least 200 new teachers in the Healthy Hearts and Lungs curriculum with hands-on activities, designed for use by/for children age 3-5. It includes the activities and nutrition information to keep the heart and lungs healthy.	

15.	Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville Campus	
	Div/Prog: Child Care/Early Childhood Ed		Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013 Procurement: IGV		
Total After Review:		\$825,000.00	Funding: Federal - 100% - 93.575 CCDF-100%	
Total Projected:		\$962,500.00	Contract Number: 4600026736	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	137,500.00	634,514.39	To amend to extend, add funding, and revise the budget to continue the Welcome the Children Training Project.	06/30/2018
History:				
Amd. 6	137,500.00	502,752.64	To amend to extend, add funding, and revise the budget to continue the Welcome the Children training project.	06/30/2017
Amd. 5	0.00	385,417.37	To revise vendor address.	06/30/2016
Amd. 4	137,500.00	353,463.65	To amend to extend, add funding, and revise the budget for trainings on diversity, cultural, strategic English language learnings, developmental delay referrals.	06/30/2016
Amd. 3	137,500.00	179,536.63	Amend to extend and add \$137,500.00 (\$126,142.70 in Compensation and \$11,357.30 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally	06/30/2015
Amd. 2	0.00	137,451.52	<Not Reviewed> Amend to move \$2,7521.21 from Compensation to Reimbursable in order to effectively meet project needs. Total amount will remain the same.	

Amd. 1	137,500.00	71,202.73	Amend to extend the contract to 06/30/2014 and add \$137,500.00 (\$125,103.38 in Compensation and \$12,396.62 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally. Service Area : Statewide	06/30/2014
Original:	137,500.00		Assist early childhood professionals to better understand diversity, appreciate cultural differences and similarities, learn strategies to support English Language learners, and make appropriate referrals for possible developmental delays, and trainings to assure that adults providing care to children have knowledge and skills to provide nurturing experiences essential to helping young children from all cultural and ethnic groups develop cognitively, physically, socially and emotionally. Note: Due to Transparency Act new contract was done former contract number 4600023604	

16. Agency: Human Services Department **Contractor:** University of Arkansas Fort Smith
Div/Prog: Child Care/Early Childhood Ed **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$1,349,999.05 **Funding:** Federal - 100% - 93.575-CCDF-100%
Total Projected: \$1,575,000.00 **Contract Number:** 4600024784

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	225,000.00	845,528.91	To amend to extend, add funding, and revise the budget to continue Professional Development Training for Early Childhood Providers.	06/30/2018
History:				
Amd. 5	225,000.00	680,230.62	To amend to extend, add funding, and revise the budget to continue Professional Development training for Early Childhood Providers.	06/30/2017
Amd. 4	224,999.77	323,751.69	To amend to extend, add funding, and revise the budget for training in PreK-ELLA, Frameworks, PreK Social Emotional, and INDEX strategies. Service Area is Counties in West Central Arkansas.	06/30/2016
Amd. 3	224,999.28	287,850.93	Amend to extend and add funding for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy society/emotional development), INDEX (math/science). There will be training specific to the Staff Qualification piece of Better beginnings (Arkansas Quality Initiative).	06/30/2015
Amd. 2	225,000.00	84,470.68	Amend to extend and add \$225,000.00 (\$150,758.38 in Compensation and \$74,241.62 in Reimbursable) for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy social/emotional development), and INDEX (math/science). There will be training specific to the Staff Qualification piece of Better Beginnings (Arkansas Quality Initiative). Counties in West Central Arkansas	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023733	
Original:	225,000.00		To use \$225,000 to offer training in PreK-ELLA, Frameworks (quality care, development strands, benchmarks and assessment), PreK Social Emotional, and INDEX (Math/Science) are to provide knowledge necessary for effective teaching, promoting respect for diversity, and developing effective communication skills. Also, training will be specific to the Staff Qualification piece of Better Beginnings (the early childhood quality initiative in Arkansas) in West Central Arkansas.	

17. Agency: Human Services Department **Contractor:** University of the Ozarks
Div/Prog: Child Care/Early Childhood Ed **Location:** Clarksville **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$205,792.65 **Funding:** Federal - 100% - Early Childhood Training Child Care Development Fund - CFDA 93.575-100%
Total Projected: \$240,093.00 **Contract Number:** 4600024785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	34,298.55	161,104.04	To amend to extend, add funding, and revise the budget for the development and design of in-house training guides for preschool classroom staff.	06/30/2018
History:				
Amd. 5	34,298.55	120,969.87	To amend to extend, add funds, and revise the budget to this contract for the development and design of in-house training guides for preschool classroom staff.	06/30/2017
Amd. 4	34,298.55	89,129.26	Amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 3	34,299.00	49,808.54	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.	06/30/2015
Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732	
Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.	

18. 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: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV

Total After Review: \$1,854,962.35 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%

Total Projected: \$2,293,760.00

Contract Number: 4600028823

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	395,892.00	1,012,688.71	To amend to extend and add funding to continue to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavioral services for the Conway Human Development Center.	06/30/2018
History:				
Amd. 4	100,085.35	834,489.54	To add funds, revise the budget and performance indicators for an advanced practice nurse position.	
Amd. 3	306,194.00	734,334.18	To amend to extend and add funding for FY"17 to continue to provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.	06/30/2017
Amd. 2	395,794.00	410,414.07	To amend-to-extend and add funding for SFY"16.	06/30/2016

Amd. 1	329,317.00	122,495.55	To provide an additional \$329,317.00 for developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center and to extend the ending date to June 30, 2015, bringing total compensation to \$656,997.00.	06/30/2015
Original:	327,680.00		To provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.	

19. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences - Department of Pediatrics

Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$748,269.00 **Funding:** Federal - 26% - Social Service Block Grant-26%; State - 73%

Total Projected: \$2,500,000.00 **Contract Number:** 4600034080

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
History:				
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	

20. Agency: Insurance Department **Contractor:** University of Arkansas Medical Sciences-Office of the Treasurer

Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** IGV

Total After Review: \$178,575.00 **Funding:** State - 100%

Total Projected: \$535,725.00 **Contract Number:** 4600039980

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	178,575.00		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program: Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S) for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.	

21. Agency: Tobacco Settlement Commission **Contractor:** University of Central Arkansas

Location: Conway **State:** AR

Total Authorized: **Org. Term:** 11/01/2014 06/30/2015 **Procurement:** IGV

Total After Review: \$875,000.00 **Funding:** Other - 100% - Tobacco Settlement Funds-100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
History:				
Amd. 4	175,000.00	350,000.00	Extend time and increase funds for the evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobaccos Proceeds Act of 2000.	06/30/2017
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	0.00	43,750.00	<Not Reviewed> Date Extension	06/30/2016
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.	

22. Agency: Veterans Affairs

Contractor: University of Arkansas for Medical Sciences
Northwest

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 05/01/2016 04/30/2017 **Procurement:** IGV

Total After Review: \$84,000.00 **Funding:** Cash - 100% -

Total Projected: \$294,000.00

Contract Number: 4600036704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	42,000.00	38,500.00	To extend the expiration date of the Medical Director agreement for the Arkansas State Veterans Home at Fayetteville.	04/30/2018
Original:	42,000.00		Medical Director will oversee patient medical care in the facility. The Medical Director will assist the facility to obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents.	