

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

Contracts Between State Agencies or Institutions

1. Agency: Career Education-Rehabilitation Services **Contractor:** University of Arkansas Fayetteville
Location: Fayetteville **State:** AR

Total Authorized: **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** IGV
Total After Review: \$446,156.00 **Funding:** Federal - 78% - Dept. of Ed., OSERS, Rehabilitation Services-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. 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

History:

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.	
-----------	------------	--	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

2. Agency: Correction Department **Contractor:** UAMS-Depr. of Pediatrics-Family Treatment
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 12/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$324,000.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	216,000.00	72,000.00	In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000.	06/30/2017

Original:	108,000.00		In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted.	
-----------	------------	--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

3. Agency: Department of Finance and Administration **Contractor:** EBRx UAMS
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$1,825,000.00 **Funding:** Trust - 100% -

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

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

Original: 1,825,000.00

EBRx will provide consulting, technical and operation assistance to support management of EBD's prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Drug Utilization and Evaluation Committee, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, manufacturer rebate contracting, pharmacy benefit manager auditing, and other risk management services.

4. 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: \$87,500.00 **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. 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.

5. 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: \$41,631.00 **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. 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

History:

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.

6. 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: \$41,632.00 **Funding:** State - 100%

Total Projected: \$101,129.00

Contract Number: 4600031716

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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%.	06/30/2017

History:

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.	06/30/2016
Original:	13,603.00		To administer physical examinations, to prescribe necessary medicaitons, and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.	

7. 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:	\$36,000.00	Funding:	Federal - 100% - DHHS, HRSA MCH Block Grant, 93.994-100%	
Total Projected:	\$126,000.00			Contract Number: 4600034086
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2017
Original:	18,000.00		Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide	

8. 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:	\$362,588.00	Funding:	Federal - 15% - DHHS, CDC, State Public Health Approaches for Ensuring Quitline Capacity-15%; Other - 84% - Master Tobacco Settlement-84%	
Total Projected:	\$1,569,058.00			Contract Number: 4600034531
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2017
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	

9. Agency:	Health Department	Contractor:	UAMS Arkansas Center for Health Improvement	
		Location:	Little Rock, AR	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$400,000.00	Funding:	State - 100%	
Total Projected:	\$1,400,000.00			Contract Number: 4600034363
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue 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.	06/30/2017
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	

10. Agency:	Health Department	Contractor:	UAMS College of Medicine OB/GYN	
		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$742,194.00	Funding:	Federal - 73% - DHHS, HRSA, MCH Block Grant-73%; Other - 26% - Medicaid Reimbursement-26%	
Total Projected:	\$2,968,776.00			Contract Number: 4600034129
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to 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.	06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.	

11. Agency: Health Department		Contractor: UAMS College of Public Health		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: IG V	
Total After Review:	\$299,229.00	Funding: Federal - 50% - DHHS, CDC, Assistance Programs for Chronic Disease-50%; Other - 49% - Master Tobacco Settlement-49%		
Total Projected:	\$698,201.00	Contract Number: 4600031929		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	99,743.00	169,487.61	Amend to extend through June 30, 2017 and to add funding to continue to 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.	06/30/2017
History:				
Amd. 1	99,743.00	55,909.89	Amend to extend through June 30, 2016 and to add funding to continue a 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.	06/30/2016
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.	

12. Agency: Health Department		Contractor: UAMS Department of Pediatrics		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IG V	
Total After Review:	\$544,862.00	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. 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
History:				
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	

13. Agency: Health Department		Contractor: UAMS Pediatric Surgery		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 07/01/2013 06/30/2014	Procurement: IG V	
Total After Review:	\$779,130.74	Funding: State - 100%		
Total Projected:	\$1,361,500.00	Contract Number: 4600029291		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	118,859.00	497,469.75	Medical Consultation in Trauma System Development statewide	06/30/2017
History:				

Amd. 3	241,545.34	295,911.95	Amend to extend through June 30, 2016 and to add funding to continue to provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide and to increase the projected total to \$1,626,453.70.	06/30/2016
Amd. 2	209,363.20	97,465.75	Amend to extend through June 30, 2015 and to add funding to continue to provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide. and to increase the projected total to \$418,726.40.	06/30/2015
Amd. 1	14,863.20	0.00	Add additional funds compensation (Salary & Fringe) to continue the Medical Consultant contract in the Trauma System Development.	
Original:	194,500.00		Provide Medical Consultation in Trauma System Development to Trauma System management and staff statewide.	

14. Agency:	Human Services Department	Contractor:	University of Arkansas at Little Rock	
Div/Prog:	Behavioral Health	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: IGV
Total After Review:	\$2,750,000.00	Funding:	Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.959-100%	
Total Projected:	\$21,000,000.00			Contract Number: 4600037135
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

15. Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK- MidSouth Training Academy	
Div/Prog:	Behavioral Health	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/17/2015 06/30/2016	Procurement: IGV
Total After Review:	\$305,103.00	Funding:	Federal - 100% - Substance Abuse Block Grant (SABG) CFDA# 93.959-100%	
Total Projected:	\$1,015,000.00			Contract Number: 4600034605
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	160,103.00	129,622.00	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	

16. Agency:	Human Services Department	Contractor:	University of Arkansas for Medical Science	
Div/Prog:	Behavioral Health	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$845,000.00	Funding:	State - 62%; Other - 38% - Medicare & Medicaid Reimbursement and Patient Collections-38%	
Total Projected:	\$2,415,000.00			Contract Number: 4600036053
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	133,287.79	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 (ASH) for patients of ASH.	06/30/2017
Original:	345,000.00		For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.	

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600024191.
 Original: 2,790,339.82 Use Compensation and Reimbursement for training and technical assistance for child care providers, parents and community. Training and technical assistance include Director's Orientation, Children's Program Administrators Certificate, QRIS (Quality Child Care), Child Care Orientation, Positive Youth Development, School-age Programs, Infant Toddler Frameworks, Curriculum Models, Pre-License, Literacy, Social Emotional, Discipline, INDEX math, Emergency Preparedness. Health & Safety, Nutrition & Physical Activity. All programs can receive these trainings and technical assistance for free. There are 22 different trainings offered statewide at multiple locations.

18. 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: \$1,565,000.00 **Funding:** Federal - 92% - Child Care Development Fund -92%; Other - 8% - Arkansas Better Chance Admin-8%
Total Projected: \$2,191,000.00 **Contract Number:** 4600024680

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

19. 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: \$1,200,000.00 **Funding:** Federal - 90% - Child Care Resources and Referral CFDA 93.575-90%; Other - 10% - Arkansas Better Chance Admin-10%
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. 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
History:				
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.	

20. 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:	\$250,000.00	Funding:	Federal - 100% - Child Care and Development Fund CFDA# 93.575-100%	
Total Projected:	\$350,000.00	Contract Number:	4600027610	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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.	

21. Agency: Human Services Department		Contractor: U of A for Medical Science c/o Dept of Family and Preventive Med	
Div/Prog: Child Care/Early Childhood Ed		Location: Little Rock	
		State: AR	
Total Authorized:		Org. Term: 07/01/2012 06/30/2013	Procurement: IGV
Total After Review:	\$974,815.00	Funding: Federal - 100% - Childcare Development Fund (CCDF) CFDA#93.596-100%	
Total Projected:	\$1,365,000.00	Contract Number: 4600027338	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	194,999.00	702,171.51	To amend to extend, add funding, and revise the budget to continue Family Engagement/Parenting Interventions training.
History:			
Amd. 4	194,816.00	486,936.90	Amend to extend, add funding and revise the budget for family partnership training and support services.
Amd. 3	195,000.00	244,422.15	Amend to extend and add \$195,000.00 (\$146,865.00 in Compensation and \$48,135.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible.
Amd. 2	195,000.00	85,770.00	Amend to extend and add \$195,000.00 (\$141,974.00 in Compensation and \$53,026.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023611
Original:	195,000.00		Use \$195,000 (\$113,249.00 in Compensation and \$81,751.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that results in linking parents to needed services and provide children with the highest quality environment possible. Workshops will provide clear links to existing resources and will encourage parent-teacher partnerships.

22. Agency: Human Services Department		Contractor: UAMS	
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:	\$4,258,864.98	Funding: Federal - 100% - Child Care Development Fund, CFDA 93.575-100%	
Total Projected:	\$4,708,620.00	Contract Number: 4600027311	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	1,076,106.98	2,554,371.83	To amend to extend, add funding, and revise the budget for training and technical assistance for child care providers, parents, and the community at large.
History:			
Amd. 6	349,881.00	2,042,322.86	To add funding and revise the budget for training and technical assistance for child care providers, parents and the community at large.
Amd. 5	726,278.00	1,217,894.24	To amend to extend, add funding, and revise the budget for training and evaluation of the Better Beginnings program. Coverage area: Statewide
Amd. 4	726,279.00	843,911.15	Amend to extend through June 30, 2015 and add \$726,279.00 to train/evaluate Better Beginnings, the AR Quality Rating System to reach directors/teachers who are distant from major education centers, training/technical assistance to Mental Health Center Partnerships, collaboration between mental health centers/early childhood programs, continue Project Play evaluations to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rates.

Amd. 3	35,000.00	672,660.00	To add \$35,000.00 (\$20,532.00 in Compensation and \$14,468.00 in Reimbursable) in order to continue Project Play evaluations and to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rate.	
Amd. 2	672,660.00	299,300.01	Amend to extend and add \$672,660.00 (\$387,711.00 in compensation and \$284,949.00 in reimbursable expenses) for training/evaluation of Better Beginnings, the Arkansas Quality Rating System. This is aimed at hard-to-reach child care directors & teachers who are geographically distant from major educational centers. Also, to provide training/technical assistance to Mental Health Center Partnerships and support collaboration between mental health centers and early childhood programs.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original contract # 4600023588	
Original:	672,660.00		Training and Evaluation of Better Beginnings, the Arkansas Quality Rating Improvement System. This is also for evaluation services, training and technical assistance to the Early Childhood/Community Mental Health Center Partnerships, and to support collaboration between Community Mental Health Centers and early childhood programs across the state.	

23. Agency: Human Services Department **Contractor:** UAMS Dept. of Pediatrics Accounting
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: \$437,492.23 **Funding:** Federal - 100% - CCDF (Child Care Development Fund) CFDA-93.575-100%
Total Projected: \$612,446.00 **Contract Number:** 4600027476

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	87,500.00	289,281.37	Amend to extend, add funding, and revise the budget to continue professional development, training and consultation on health related issues to early child care providers .	06/30/2017
History:				
Amd. 4	87,500.00	200,198.12	Amend to extend, add funding, and revise the budget for professional development of early child care providers.	06/30/2016
Amd. 3	87,500.00	107,564.43	Amend to extend and add fy15 funding to provide training on health related issues to early child care providers. These include Managing Infectious Diseases, Spotting Autism, Medical Administration Curriculum, consultations, pre/post test, information and collaboration.	06/30/2015
Amd. 2	87,500.00	47,376.95	Amend to extend the contract and to add funding for FY 14 for the original stated purpose and coverage area, and to correct the funding source on the Terms and Conditions attachment.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion -Original Contract #4600023422	
Original:	87,492.23		Use \$87,492.23 to provide professional development, training and consultation on health related issues to early child care providers in Arkansas by unifying three existing curriculum/programs that are considered to be best practices in specific areas of child health care. They are "Managing Infectious Diseases, Spotting Autism in Early Child Care Settings, and Medical Administration Curriculum for Early Child Care Settings, created by the American Academy of Pediatrics.	

24. Agency: Human Services Department **Contractor:** University of AR Research Support and Sponsored Programs
Div/Prog: Child Care/Early Childhood Ed **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** IGV
Total After Review: \$3,741,000.00 **Funding:** Federal - 100% - 93.575-Child Care and Development Block Grant-100%
Total Projected: \$4,697,000.00 **Contract Number:** 4600025460

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	991,000.00	2,361,118.30	Amend to extend, add funding and revise the budget to continue training to child care providers statewide.	06/30/2017

History:

Amd. 6	54,000.00	2,024,989.34	To add funding, a new funding source, and revise the budget for mandatory child care licensure training and program quality improvement.	
Amd. 5	671,000.00	1,505,410.81	Amend to extend, add funding, and revise the budget for mandatory training for minimum licensure of all child care staff.	06/30/2016
Amd. 4	671,000.00	738,426.25	Amend to extend and add funding for training in Minimum Licensure, CCOT, Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional).	06/30/2015
Amd. 3	671,000.00	381,795.49	Amend to extend and add \$671,000.00 (\$267,040.00 in Compensation and \$403,960.00 in Reimbursable) for training in Minimum Licensure for Child Care facilities, CCOT (health & safety), Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional)	06/30/2014
Amd. 2	12,000.00	381,795.49	To add \$12,000.00 to the contract for scholarships to an early childhood conference. The conference includes multiple training sessions for child care providers across the state. Statewide.	
Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600023613	
Original:	671,000.00		Training for minimum licensure for child care facilities. Family Child Care Provider Training (FCCP) fulfills requirements of licensing and registration. Child Care Orientation Training (CCOT) training to guide children in the areas of health, safety. Caregiver Certificate, training about child development. INDEX Math-Science program helps educator learn to identify skills and concepts. Pre-K Frameworks training on curriculum and environment. IT Frameworks training on Child Growth and Development. Pre-K SEL, knowledge and skills to build relationships.	

25. 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: \$687,500.00 **Funding:** Federal - 100% - CCDF 93.575-100%
Total Projected: \$962,500.00 **Contract Number:** 4600026736

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

26. Agency: Human Services Department		Contractor: University of Arkansas Cooperative Extension Service		
Div/Prog: Child Care/Early Childhood Ed		Location: Little Rock	State: AR	
Total Authorized:	Org. Term: 07/01/2012 06/30/2013		Procurement: IGV	
Total After Review:	\$1,612,500.00	Funding: Federal - 100% - Child Care Development Fund CFDA #93.575-100%		
Total Projected:	\$2,257,500.00	Contract Number: 4600027493		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	322,500.00	1,091,846.73	To amend to extend, add funding, and revise the budget to this training contract for child care providers.	06/30/2017
History:				
Amd. 5	322,500.00	918,598.52	Amend to extend, add funding and revise the budget for Best Care, BestCare Connected, Guiding Children Successfully, and 4-H After School program trainings.	06/30/2016
Amd. 4	322,500.00	438,396.10	Amend to extend and add \$322,500.00(\$246,905.00 in Compensation and \$75,595.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	06/30/2015
Amd. 3	0.00	269,613.36	<Not Reviewed> Amend to move \$5,675 from Compensation to Reimbursable. The total amount of the contract will not change.	
Amd. 2	322,500.00	143,109.40	Amend to extend and add \$322,500.00 (\$245,394.00 in Compensation and \$77,106.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023724	
Original:	322,500.00		Use \$322,500.00 (\$226,102.00 in Compensation and \$96,398.00 in Reimbursable) for the following trainings: Best Care, Best Care Connected, Guiding Children Successfully and 4-H After School to early childcare providers. These trainings include Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	

27. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences, Department of Family & Preventive Medicine		
Div/Prog: Child Care/Early Childhood Ed		Location: Little Rock	State: AR	
Total Authorized:	Org. Term: 07/01/2013 06/30/2014		Procurement: IGV	
Total After Review:	\$1,940,000.00	Funding: Federal - 100% - Child Care and Development Block Grant CFDA 93.575-100%		
Total Projected:	\$2,910,000.00	Contract Number: 4600028889		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 3	485,000.00	713,337.16	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.	06/30/2017
History:				
Amd. 2	485,000.00	432,667.62	Amend to extend, add funding, and revise the budget for training in child safety, health, growth and development. Coverage area is Statewide.	06/30/2016
Amd. 1	485,000.00	183,735.02	To extend the contract through June 30, 2015 and add funding for delivery of AI's Caring Pals, Strengthening Families and TIPS for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families.	06/30/2015
Original:	485,000.00		To provide funding for delivery of AI's Caring Pals (training for family child care home providers to develop social skills and healthy decisions), Strengthening Families and Teaching Important Parenting Skills: Tips for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families. The service coverage area is statewide.	

28. 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: \$1,124,999.05 **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. 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
History:				
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.	

29. Agency: Human Services Department **Contractor:** University of Arkansas at Fayetteville
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$6,761,090.00 **Funding:** Federal - 89% - 93.658-Foster Care Title IV E-89%; State - 10%
Total Projected: \$3,030,390.00 **Contract Number:** 4600034140
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.	06/30/2017
Original:	3,030,390.00		To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.	

30. Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	01/01/2015 06/30/2015
			Procurement:	IGV
Total After Review:	\$4,363,846.00		Funding:	Federal - 82% - Foster Care-Title IV-E (93.658)-82%; State - 18%
Total Projected:	\$4,919,208.00		Contract Number:	4600033456
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,567,022.00	1,373,160.43	To amend to extend to add funding for FY ""17, revise funding availability for Parenting Education statewide.	06/30/2017
History:				
Amd. 2	337,220.00	662,497.53	To amend to add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.	
Amd. 1	1,229,802.00	1,892.62	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.	06/30/2016
Original:	1,229,802.00		Provide Parenting Education statewide under the Nurturing Parent Program.	

31. Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
			Procurement:	IGV
Total After Review:	\$50,000.00		Funding:	Federal - 100% - Adoption Opportunities (CFDA 93.652)-100%
Total Projected:	\$100,000.00		Contract Number:	4600032232
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	0.00	To amend to extend for Geo-Spatial Mapping for the Division of Children and Family Services to develop specific recruitment strategies of Foster Homes for SFY16. Adding second year funding and revising the budget.	06/30/2016
Original:	25,000.00		To purchase Geo-Spatial Mapping for the Division to develop specific recruitment strategies of Foster Homes. Service coverage area is statewide.	

32. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	IGV
Total After Review:	\$12,679,031.00		Funding:	Federal - 97% - Foster Care-Title IV-E (93.658)-97%; State - 2%
Total Projected:	\$6,102,363.00		Contract Number:	4600034137
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.	06/30/2017
Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.	

33. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Child Sexual Abuse
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	IGV
Total After Review:	\$70,000.00		Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%
Total Projected:	\$140,000.00		Contract Number:	4600034106
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY""17, add revised performance indicators for child abuse and neglect training services for helping professionals.	06/30/2017
Original:	35,000.00		To purchase child abuse and neglect training services for helping professionals statewide.	

34. Agency:	Human Services Department	Contractor:	University of Arkansas Medical Sciences - PACE Program	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: IGV
Total After Review:	\$192,000.00	Funding:	State - 100%	
Total Projected:	\$336,000.00			Contract Number: 4600028953
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	48,000.00	110,933.73	To amend to extend for SFY 17. Add fourth year funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2017
History:				
Amd. 2	48,000.00	62,811.12	Amend to extend the end date. Add funding for Comprehensive Medical Exams for Non-IVE Eligible foster clients.	06/30/2016
Amd. 1	48,000.00	24,067.78	To amend to extend and add additional funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide	06/30/2015
Original:	48,000.00		To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide	

35. Agency:	Human Services Department	Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: IGV
Total After Review:	\$397,000.00	Funding:	Federal - 100% - 93.669-child Abuse & Neglect (CAPTA)-100%	
Total Projected:	\$220,000.00			Contract Number: 4600028928
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	55,000.00	170,756.20	Amend to extend to add funding for FY ""17 and add revised funding availability for Family Treatment.	06/30/2017
History:				
Amd. 4	55,000.00	104,314.90	To amend to extend and add \$55,000.00 to this contract for FY "16. Add revised funding availability. The budget remains the same. The new maximum liability of the contract is \$342,000.00.	06/30/2016
Amd. 3	27,000.00	104,314.90	To add \$27,000.00 to this contract. Add revised budget/payment schedule and funding availability. The new maxim liability of the contract is \$287,000.00.	
Amd. 2	55,000.00	20,782.40	To amend to extend and add \$55,000.00 to this contract for Fy"2015, for Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide. Add revised budget/payment schedule. The projected total cost is being updated. The new maximum liability of the contract is \$260,000.00.	06/30/2015
Amd. 1	150,000.00	0.00	To add \$150,000.00 in SSBG funding to this contract for Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide. Add revised budget. Statewide.	
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.	

36. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences Department of Pediatrics
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$170,000.00 **Funding:** State - 100%
Total Projected: \$340,000.00 **Contract Number:** 4600034124
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 85,000.00 57,529.56 To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. 06/30/2017
Original: 85,000.00 To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.

37. Agency: Human Services Department **Contractor:** Arkansas State University - Beebe
Div/Prog: County Operations **Location:** Beebe **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$200,080.78 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$490,081.42 **Contract Number:** 4600031647
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 67,018.27 93,246.24 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. 06/30/2017
History:
Amd. 1 67,140.70 30,774.59 Amend to extend, add funding, and revise budget for Employment and Training Program services for SNAP recipients. 06/30/2016
Original: 65,921.81 To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.

38. Agency: Human Services Department **Contractor:** College of the Ouachitas
Div/Prog: County Operations **Location:** Malvern **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$165,586.80 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$410,339.88 **Contract Number:** 4600031707
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 55,195.56 88,602.06 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. 06/30/2017
History:
Amd. 1 55,195.62 29,774.55 To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients. 06/30/2016
Original: 55,195.62 To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.

39. Agency: Human Services Department **Contractor:** South Arkansas Community College
Div/Prog: County Operations **Location:** El Dorado **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$232,665.28 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$585,508.99 **Contract Number:** 4600031653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,149.36	140,620.82	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
History:				
Amd. 1	78,757.96	44,870.84	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	78,757.96		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

40. Agency: Human Services Department **Contractor:** U of A Community College at Batesville
Div/Prog: County Operations **Location:** Batesville **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$224,377.18 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$544,653.29 **Contract Number:** 4600031654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	77,231.09	123,105.95	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
History:				
Amd. 1	73,883.71	40,755.86	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	73,262.38		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

41. Agency: Human Services Department **Contractor:** U of A Community College at Hope
Div/Prog: County Operations **Location:** Hope **State:** AR

Total Authorized: **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$178,372.27 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$572,731.03 **Contract Number:** 4600034749

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	98,634.31	46,383.89	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
Original:	79,737.96		This contract will establish a federally mandated Employment and Training Program designed to help eligible SNAP recipients, who are able bodied adults without dependents, become more self-sufficient through the use of adult education avenues to gain employment through the development of an employment plan, job counseling, job search training, assisted job search, and interview preparation.	

42. Agency: Human Services Department **Contractor:** University of Arkansas at Pine Bluff
Div/Prog: County Operations **Location:** Pine Bluff **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$429,009.00 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$358,206.60 **Contract Number:** 4600033940

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

43. Agency: Human Services Department **Contractor:** University of Arkansas Cooperative Extension Service
Div/Prog: County Operations **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$3,675,236.00 **Funding:** Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%
Total Projected: \$3,585,976.72 **Contract Number:** 4600033942

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

44. 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: \$1,358,985.00 **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. 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
History:				
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.	

45. Agency: Human Services Department **Contractor:** University of Arkansas-Medical Sciences/Department of Pediatrics
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$634,456.00 **Funding:** Federal - 100% - Title V CSHCN (93.994)-100%
Total Projected: \$79,245.00 **Contract Number:** 4600034702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	555,211.00	1,046.05	Amend to extend, add funding and update the Projected Total Cost for the Community Based Autism Liaison Treatment Network.	06/30/2017
Original:	79,245.00		To initiate an agreement for the Community Based Autism Liason TreatmentNetwork (COBALT) at UAMS designed to build capacity in local communities across the state for Tier II developmental evaluations of young children to ensure that they receive timely referrals for appropriate intervention and/or diagnostic services as indicated. Training and providing ongoing consultation to physicians and other pediatric health professionals teams. Service area: Statewide.	

46. Agency: Human Services Department **Contractor:** Arkansas Department of Health, Licensure Office
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$5,809,005.03 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected: \$6,000,000.00 **Contract Number:** 4600034007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	-41,560.07	1,422,015.66	To move funding from compensation to reimbursement and reduce the overall budget.	
History:				
Amd. 1	2,988,263.10	856,408.66	To amend to extend and add funding, updating performance indicators and total projected cost to continue providing educational materials and services to participants in the Primary Care Physician program and provide support to the ARKids First information line.	06/30/2017
Original:	2,862,302.00		To provide educational materials and services to participants in the Primary Care Physician program and support to the ARKids First information line. The service delivery area is statewide.	

47. Agency: Human Services Department **Contractor:** Office of Health Information Technology
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$16,786,831.00 **Funding:** Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%
Total Projected: \$11,191,221.00 **Contract Number:** 4600031920

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

48. Agency: Human Services Department **Contractor:** UAMS Department of Internal Medicine
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$670,150.00 **Funding:** Federal - 75% - Medicaid - CFDA 93.778-75%; State - 25%
Total Projected: \$689,860.00 **Contract Number:** 4600034081

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

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.	

49. Agency:	Human Services Department		Contractor:	UAMS, College of Public Health
Div/Prog:	Medical Services		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$189,715.94	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$192,000.00		Contract Number:	4600033938
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	96,232.53	42,515.71	To amend to extend and add funds to continue providing a Long Term Services and Support (LTSS)Liaison position to the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators.	06/30/2017
History:				
Amd. 1	0.00	0.00	To revise budget line items with no change in overall liability.	
Original:	93,483.41		To provide a Long Term Services and Support (LTSS) Liaison position for the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators. Service coverage area is statewide.	

50. Agency:	Human Services Department		Contractor:	University of AR for Medical Sciences
Div/Prog:	Medical Services		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$1,774,208.00	Funding:	Federal - 73% - Medicaid (CFDA-93.778)-73%; State - 26%	
Total Projected:	\$1,862,918.00		Contract Number:	4600033971
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.	06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.	

51. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement
Div/Prog:	Medical Services		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$4,670,393.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$4,680,000.00		Contract Number:	4600034068
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI).	06/30/2017
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.	

52. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Chancellor's Office
Div/Prog:	Medical Services		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: IGV
Total After Review:	\$198,620.45	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:	\$1,390,343.15		Contract Number:	4600037221
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 198,620.45

To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.

53. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences Department of Psychiatry

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

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

Total After Review: \$1,108,833.00 **Funding:** Federal - 50% - Medicaid-50%; State - 50%

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

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

Amd. 1 647,994.00 345,403.49 To amend to extend, add funds, update the Total Projected Cost and revise 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

54. Agency: Insurance Department **Contractor:** University of Arkansas for Medical Sciences d.b.a. Center on Aging Northeast

Location: Jonesboro **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$25,000.00 **Funding:** Federal - 100% - Department of Health and Human Services-100%

Total Projected: \$50,000.00 **Contract Number:** 4600032041

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

Amd. 2 5,000.00 15,169.00 To add funds and to extend contract expiration date. 06/30/2017

History:

Amd. 1 10,000.00 8,900.00 To extend the contract expiration date and to add funds to the contract 06/30/2016

Original: 10,000.00 To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Contractors will screen individuals. If the individuals income and asset levels are within the allowable range, contractor will assist with application completion. If individual does not pass initial screening, contractor will note excess assets as the reason for lack of application completion.

55. Agency: Tobacco Settlement Commission **Contractor:** University of Central Arkansas **Location:** Conway **State:** AR

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

Total After Review: \$525,000.00 **Funding:** Other - 100% - Arkansas Tobacco Settlement Funds-100%

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

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

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

History:

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
Original: 175,000.00

43,750.00 <Not Reviewed> Date Extension

06/30/2016

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.