

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: College of The Ouachitas

Contractor: Malvern Police Department

Location: Malvern

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

2. Agency: Correction Department

Contractor: UAMS-Deprt. of Pediatrics-Family Treatment

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	108,000.00	360,000.00	To extend contract through June 30, 2020 and increase compensation \$108,000.	06/30/2020
History:				
Amd. 3	108,000.00	243,000.00	To extend contract through June 30, 2019 and increase compensation \$108,000.	06/30/2019
Amd. 2	108,000.00	162,000.00	To extend contract through June 30, 2018 and increase compensation \$108,000.	06/30/2018
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

Service Type: Professional Consultant Services (PCS)

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

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

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

<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. 1 1,672,261.00 1,169,620.50 To extend date and add funding for year 2. 06/30/2020
 Original: 1,803,967.00 SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.

6. Agency: Health Department

Contractor: Arkansas State Crime Laboratory

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$72,000.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$90,000.00 Funding: Federal - 100% - [DHHS, HRSA MCH Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	18,000.00	24,990.00	Amend to extend through June 30, 2020 to increase the contract liability by \$18,000.00 with the total projected cost remaining \$126,000.00 to provide post mortem examinations for infant deaths by Sudden Infant Death Syndrome (SIDS) statewide	06/30/2020
History:				
Amd. 3	18,000.00	18,375.00	Amend to extend through June 30, 2019 and to add funding to continue to provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide	06/30/2019
Amd. 2	18,000.00	14,700.00	Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide	06/30/2018
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	

7. Agency: Health Department

Contractor: Little Rock Ambulance Authority Metropolitan EMS or MEMS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

8. Agency: Health Department

Contractor: UAMS Arkansas Center for Health Improvement

Location: Little Rock, AR

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$800,000.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$1,000,000.00 Funding: State - 100%

Total Projected: \$1,400,000.00 MOF: Contract Number: 4600034363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	700,000.00	Amend to extend through 06/30/2020 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00	06/30/2020
History:				
Amd. 3	200,000.00	500,000.00	Amend to extend through 06/30/2019 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00	06/30/2019
Amd. 2	200,000.00	350,000.00	Amend to extend through June 30, 2018 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	06/30/2018
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	

9. Agency: Health Department

Contractor: UAMS College of Medicine OB/GYN

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,865,638.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$2,432,164.00 Funding: Federal - 57% - [DHHS, HRSA, MCH Block Grant (93.994)]; Other - 42% - [Medicaid Reimbursement]

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

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

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.	

10. Agency: Health Department

Contractor: UAMS College of Public Health

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$498,715.00 Org. Term: 07/01/2014 06/30/2015 Procurement: IGV

Total After Review: \$598,458.00 Funding: Federal - 29% - [DHHS/CDC (93.945)]; Other - 70% - [Master Tobacco Settlement]

Total Projected: \$698,201.00 MOF: Contract Number: 4600031929

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	99,743.00	433,892.21	Amend to extend through June 30, 2020 and increase the total contract liability by \$99,743.00 total projected cost remains \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs	06/30/2020
History:				
Amd. 4	99,743.00	350,574.23	Amend to extend through June 30, 2019 and increase the total contract liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs	06/30/2019
Amd. 3	99,743.00	259,299.40	Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00.	06/30/2018
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
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.	

11. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$120,491.28 Org. Term: 05/01/2018 04/30/2019 Procurement: IGV

Total After Review: \$223,769.52 Funding: Other - 100% - [Cost Allocation]

Total Projected: \$679,915.02 MOF: Contract Number: 4600042151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	103,278.24	68,852.16	Amend to extend to 06/30/2020 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2020

History:

Amd. 1	17,213.04	43,032.60	Amend to extend to 06/30/2019 and to add funding to enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	06/30/2019
Original:	103,278.24		To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide	

12. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$68,113.63 Org. Term: 06/01/2018 05/31/2019 Procurement: IG V

Total After Review: \$138,131.63 Funding: Federal - 7% - [Department of Justice,]; Other - 92% - [Cost Allocation]

Total Projected: \$440,118.84 MOF: Contract Number: 4600042400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	70,018.00	41,916.08	Amend to extend to 06/30/2020 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	06/30/2020

History:

Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	06/30/2019
Original:	62,874.12		Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide	

13. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

<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. 3	250,000.00	7,487.57	Amend to extend, add funding and update Total Projected Cost for State Opioid Response (SOR) Grant supplement funds.	09/29/2019
History:				
Amd. 2	0.00	4,571.72	Amend to extend for time only for Medication Assisted Treatment Services.	06/30/2019
Amd. 1	339,326.33	0.00	Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.	
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.	

17. Agency: Human Services Department **Contractor:** Saline County Office of the Sheriff
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Benton **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$552,345.48 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$692,178.48 **Funding:** State - 27%; Other - 72% - [DBHS-AR Health Ctr. Fees]
Total Projected: \$1,260,000.00 **MOF:** **Contract Number:** 4600037201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	139,833.00	470,776.23	To amend to extend add funds for continued security services at the Arkansas Health Center.	06/30/2019
History:				
Amd. 2	139,833.00	365,901.48	To amend to extend for continued security services at the Arkansas Health Center.	06/30/2019
Amd. 1	139,833.00	214,415.73	To amend to extend for continued security services at the Arkansas Health Center.	06/30/2018
Original:	272,679.48		Security services for Arkansas Health Center	

18. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$565,206.00 **Org. Term:** 07/17/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$725,309.00 **Funding:** Federal - 100% - [Substance Abuse/Prevention Treatment (SAPT) CFDA#]
Total Projected: \$1,015,000.00 **MOF:** **Contract Number:** 4600034605

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	160,103.00	474,120.19	To amend to extend for FY""20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2020
History:				
Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2019
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	

Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is -\$400,000.00	
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.	06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.	
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.	06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.	

21. Agency: Human Services Department **Contractor:** University of Arkansas Medical Sciences Child Sexual Abuse
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$907,331.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** IGV

Total After Review: \$1,056,584.00 **Funding:** Federal - 100% - [Social Service Block Grant]

Total Projected: \$1,127,462.00 **MOF:** **Contract Number:** 4600028432

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	149,253.00	835,451.84	To amend to extend for FY 20 and add funding to continue protective services for adult female victims of domestic abuse and their children for Shelter for Domestic Violence.	06/30/2020
History:				
Amd. 5	149,253.00	608,825.00	To amend to extend for FY 19 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2019
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
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 available 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.	

22. Agency: Human Services Department	Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog: Division of Child Care & Early Childhood Education	Location: FAYETTEVILLE State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$137,500.00 **Funding:** Federal - 100% - [93.575 CCDF]

Total Projected: \$962,500.00 **MOF:** **Contract Number:** 4600044173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	137,500.00	To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.
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23. Agency: Human Services Department	Contractor: UNIVERSITY OF ARKANSAS FORT SMITH
Div/Prog: Division of Child Care & Early Childhood Education	Location: FORT SMITH State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$258,289.83 **Funding:** Federal - 100% - [93.575 CCDF]

Total Projected: \$1,808,028.81 **MOF:** **Contract Number:** 4600044194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	258,289.83	To initiate an agreement to support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.
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24. Agency: Human Services Department	Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog: Division of Children & Family Services	Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$24,371,334.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$29,619,507.00 **Funding:** Federal - 97% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 2%

Total Projected: \$6,102,363.00 **MOF:** **Contract Number:** 4600034137

<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. 5	5,248,173.00	20,177,704.44	Amend to extend, add funding, revise the budget and performance indicator attachments to continue staff education and training.	06/30/2020
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History:

Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.	06/30/2019
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Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.	06/30/2018
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Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.	
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Amd. 2	1,600,000.00	800,000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2020
History:				
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.	
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.	

30. Agency: Human Services Department **Contractor:** Office of Health Information Technology
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$21,030,432.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$26,768,938.00 **Funding:** Federal - 90% - [Medicaid - CFDA]; State - 10%
Total Projected: \$11,191,221.00 **MOF:** **Contract Number:** 4600041724

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	5,738,506.00	15,085,641.79	To amend to extend, update Performance Indicators, & add funding for SFY 2020 to continue the Implementation of the Patient Center Medical Home (PCMH) model & on-board hospitals & practices engaged in the provision of initiatives for measurement & improvement for medical & health homes.	06/30/2020
History:				
Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.	06/30/2019
Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.	
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.	
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.	06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.	

31. Agency: Human Services Department **Contractor:** Oregon Health & Science University
Div/Prog: Division of Medical Services **Location:** Portland **State:** OR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$617,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$772,000.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: \$306,000.00 **MOF:** **Contract Number:** 4600033964

<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. 5	155,000.00	540,500.00	To amend to extend for SFY 2020, to add funds-Medicaid Evidence-Based Review Project(MED3) and adjust Total Projected Cost.	06/30/2020
History:				
Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	

32. Agency:	Human Services Department	Contractor:	UAMS Department of Internal Medicine	
Div/Prog:	Division of Medical Services	Location:	Little Rock	
State:	AR			
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,360,999.00	Org. Term:	07/01/2015 06/30/2016	
Total After Review:	\$1,710,203.00	Funding:	Federal - 75% - [Medicaid - CFDA]; State - 25%	
Total Projected:	\$689,860.00	MOF:		
		Contract Number:	4600034081	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2020
History:				
Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	

33. Agency:	Human Services Department	Contractor:	UAMS, Treasurer"s Office	
Div/Prog:	Division of Medical Services	Location:	Little Rock	
State:	AR			
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$529,200.00	Org. Term:	07/01/2017 06/30/2018	
Total After Review:	\$793,800.00	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$264,600.00	MOF:		
		Contract Number:	4600040115	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.	06/30/2020
History:				

Amd. 1 264,600.00 22,050.00 To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.. 06/30/2019

Original: 264,600.00 To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.

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

Service Type: Professional Consultant Services (PCS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	617,137.00	1,779,797.90	To amend to extend and add funds for Behavioral Health and Psychiatric Pharmacy consultation services for SFY2020.	06/30/2020

History:

Amd. 3	647,994.00	456,151.91	To amend to extend and add funds for behavioral health and psychiatric consultation services.	06/30/2019
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Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.	06/30/2018
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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.	06/30/2017
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Original: 460,839.00 To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide

35. Agency: Human Services Department **Contractor:** ARCH FORD EDUCATION SERVICES COOP
Div/Prog: Division of Youth Services **Location:** PLUMERVILLE **State:** AR

Service Type: Technical & General Services (TGS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2020

History:

Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2019
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36. Agency: Human Services Department **Contractor:** JEFFERSON COUNTY
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2020

Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2019
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson	
Original:	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County	

37. Agency:	Human Services Department	Contractor:	YELL COUNTY	
Div/Prog:	Division of Youth Services	Location:	DANVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$283,156.00	Org. Term:	01/19/2018 06/30/2018	Procurement: IGV
Total After Review:	\$310,531.00	Funding:	State - 99%; Other - 0% - [Rehab - Medical Reimbursement Services]	
Total Projected:	\$990,000.00	MOF:		Contract Number: 4600041337
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	27,375.00	153,066.95	Amend to extend and add funding for continued provision of programming and coordination with the Yell county Juvenile Detention Center	06/30/2020
History:				
Amd. 1	184,156.00	6,075.00	Amend to extend and add funding for continued provision of programming and coordination with the Yell county Juvenile Detention Center	06/30/2019
Original:	99,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services Coverage area: Yell County	

38. Agency:	Insurance Department	Contractor:	UAMS-Arkansas Center for Health Improvement	
Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$4,873,539.67	Org. Term:	03/30/2015 06/30/2015	Procurement: IGV
Total After Review:	\$6,273,539.67	Funding:	Federal - 50% - [HHS/CMS/CCIIO/Cycle II, III and IV]; Other - 50% - [AR Healthcare Transparency]	
Total Projected:	\$1,050,000.00	MOF:		Contract Number: 4600033953
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,400,000.00	2,748,425.03	To add additional funds and to extend date on contract.	06/30/2021
History:				
Amd. 5	3,200,000.00	1,673,539.67	To add additional funds and to extend date on contract.	06/30/2019
Amd. 4	0.00	1,050,000.00	To extend date to fulfill contract needs.	06/30/2018
Amd. 3	623,539.67	1,050,000.00	To add funds and extend date to fulfill contract needs.	09/30/2017
Amd. 2	0.00	840,000.00	Extend the date to existing contract to complete scope of work.	06/30/2017
Amd. 1	0.00	0.00	to extend time to existing contract to complete scope of work	06/30/2016
Original:	1,050,000.00		This contract will allow us to continue to build the Arkansas All-payer Claims Database. To implement the Increased Transparency in Pricing of Medical Services from which consumers, health care providers, state agencies, insurers, policymakers and health care researchers can find aggregated information about average or median costs for price-sensitive medical services based on a geographic area or region. This contract is designed to increase and enhance the transparency information provided.	

39. Agency: State Police **Contractor:** BOARD OF TRUSTEES FOR THE UNIVERSIT
Location: TUSCALOOSA **State:** AL
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,252,400.00 **Funding:** Federal - 52% - [National Highway Traffic Safety Administration (NHTSA)];
Other - 48% - [Special Revenue]
Total Projected: \$8,766,800.00 **MOF:** **Contract Number:** 4600044208
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,252,400.00 Contract for continued development and maintenance of MOVE-AR (Mobile
Officer Virtual Environment of Arkansas) system

40. Agency: State Police **Contractor:** UNIVERSITY OF ARKANSAS AT
FAYETTEVILLE
Location: FAYETTEVILLE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$124,396.00 **Org. Term:** 04/01/2018 03/31/2019 **Procurement:** IGV
Total After Review: \$141,538.00 **Funding:** Federal - 100% - [National HighwayTraffic Safety Administration]
Total Projected: \$435,386.00 **MOF:** **Contract Number:** 4600041893
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 17,142.00 52,425.39 This amendment is to increase the contracted services for conducting an
observational seat belt use survey in Arkansas, analyze the survey data and
publish a report of the findings.
History:
Amd. 1 62,198.00 35,527.15 The purpose of this contract is to conduct an observational seat belt use
survey in Arkansas, analyze the survey data and publish a report of the
findings. 03/31/2020
Original: 62,198.00 The purpose of this contract is to conduct an observational seat belt use
survey in Arkansas, analyze the survey data and publish a report of the
findings.

41. Agency: Tobacco Settlement Commission **Contractor:** University of Central Arkansas
Location: Conway **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$875,000.00 **Org. Term:** 11/01/2014 06/30/2015 **Procurement:** IGV
Total After Review: \$1,225,000.00 **Funding:** Other - 100% - [Tobacco Settlement Funds]
Total Projected: \$175,000.00 **MOF:** **Contract Number:** 4600033203
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 350,000.00 875,000.00 Extend time and increase funds for the evaluation services for the 7 programs
funded by the Arkansas Tobacco Settlement Commission through the
Tobacco Proceeds Act of 2000. 06/30/2021
History:
Amd. 5 350,000.00 525,000.00 Extend time and increase funds for the evaluation services for the 7 programs
funded by the Arkansas Tobacco Settlement Commission through the
Tobacco Proceeds Act of 2000.
Amd. 4 175,000.00 350,000.00 Extend time and increase funds for the evaluation services for the 7
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.

