

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**



Contracts Between State Agencies or Institutions

1 . Agency: DFA-Disbursing Officer **Contractor:** The Office of Public Defender, 6th Judicial Dist., Pul. Co.
Location: Little Rock **State:** AR
Total Authorized: \$34,372.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension
Total After Review: \$68,744.00 **Funding** State - 100%
Total Projected: \$240,604.00 **Contract Number:** 4600015196

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	34,372.00	17,186.00	Amd. 1 increases compensation to extend the contract one year.	06/30/2010
Original:	34,372.00		Org. contract provides for the defense of the mentally ill.	

2 . Agency: DFA-Disbursing Officer **Contractor:** UA-Little Rock
Location: Little Rock **State:** AR
Total Authorized: \$150,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension
Total After Review: \$300,000.00 **Funding** State - 100%
Total Projected: \$1,050,000.00 **Contract Number:** 4600015194

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	75,000.00	Amd. 1 increases compensation to extend the contract one year.	06/30/2010
Original:	150,000.00		Org. contract provides management training for State government managers and a graduate student intern program by the Ark. Public Administration Consortium (APAC), an organization of Arkansas higher education campuses.	

3 . Agency: Education Department **Contractor:** UA-Dept. of Research Sponsored Programs
Location: Fayetteville **State:** AR
Total Authorized: \$3,032,602.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,930,363.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008605

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	897,761.00	2,809,013.56	Amd.5 increases compensation and expense to extend the contract one year for continuation of the integrated data model, professional development, and Intensive Reading Instruction data analysis.	06/30/2010
History:				
Amd. 4	867,815.00	2,164,787.00	Amd.4 increases compensation \$679,816 and expense 187,999 to extend the contract one year for continuation of the integrated data model, professional development, and Intensive Reading Instruction data analysis, and modifies funding.	06/30/2009
3	826,491.00	1,338,296.00	Continuation of the integrated data model for the Dept. of Ed. and professional development and Intensive Reading Intervention data analysis.	
2	0.00		Extends contract date.	06/30/2008
1	737,505.00	600,791.00	Continuation of the integrated data model for ADE and additional professional development and IRI data analysis.	06/30/2007
Original:	600,791.00		Contractor will receive data from the Arkansas Student Information System, the student assessments and other documents, prepare school and school district adequate yearly progress reports in keeping with the Accountability workbook pursuant to No Child Left Behind, prepare documents to be posted on the Web for private and public access for all 1200 schools and 253 local districts - as well as by parents, prepare specific reporting documents as requested by the Arkansas Department of Education, meet established timelines as established in the RFP and in the Accountability Workbook, and maintain a Web site that provides instant access to data by Department staff and school personnel.	

4 . Agency: Education Department **Contractor:** UA-Little Rock
Location: Little Rock **State:** AR

Total Authorized: \$116,155.89 **Org. Term** 05/19/2007 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$177,092.13 **Funding** Federal - 100% - U.S. Dept. of Ed. -Title I

Total Projected: \$116,155.89 **Contract Number:** 4600012706

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,936.24	72,492.76	Amd. 3 increases compensation and expense to extend the contract one year.	06/30/2010
History:				
Amd. 2	58,936.24	15,219.52	Amd. 2 increases compensation \$56,936.24 and expense \$2,000 to extend the contract date one year.	06/30/2009
1	0.00	0.00	Amd.1, not reviewed, extended contract date one year due to delays.	06/30/2008
Original:	57,219.65		Contractor will provide an evaluation of Supplemental Educational Services (tutoring, remediation, and other interventions provided outside the regular school day) in the State. Product will include monthly progress reports indicating data collection and analysis methods, estimated time of completion of project, and potential barriers to timely completion; an interim report of publishable quality with availability for regular meetings and up to two presentations on evaluation process and outcomes; and a publishable quality final report and analysis to include an executive summary.	

5 . Agency: Education-School for the Blind **Contractor:** Board of Trustees, UofA /behalf of UAMS Dept. of Pediatrics
Location: Little Rock **State:** AR

Total Authorized: \$21,786.60 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$33,172.60 **Funding** State - 100%

Total Projected: \$85,000.00 **Contract Number:** 4600013131

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,386.00	19,575.74	Amd. 2 increases compensation to extend the contract one year.	06/30/2010
Original:	21,786.60		Org. contract, \$10,732.30, and Amd.1, \$11,054.30, <not reviewed due to below amount limit> provides physical examinations, prescribing of medication and treatments, and referral to hospitals of students when necessary, oversight of the medical activities of the health services unit, and extended the original contract one year.	

6 . Agency: Education-School for the Deaf **Contractor:** Board of Trustees, UofA /behalf of UAMS Dept. of Pediatrics
Location: Little Rock **State:** AR

Total Authorized: \$21,786.60 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$33,172.60 **Funding** State - 100%

Total Projected: \$85,000.00 **Contract Number:** 4600013132

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,386.00	19,575.74	Amd. 2 increases compensation to extend the contract one year.	06/30/2010
Original:	21,786.60		Org. contract, \$10,732.30, and Amd.1, \$11,054.30, <not reviewed due to below amount limit> provides physical examinations, prescribing of medication and treatments, and referral to hospitals of students when necessary, oversight of the medical activities of the health services unit, and extended the original contract one year.	

7 . Agency: Health Department **Contractor:** Board of Trustees, U Of A /behalf of UAMS Coll. Public Hlth.
Location: Little Rock **State:** AR

Total Authorized: \$60,380.00 **Org. Term** 11/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$169,120.00 **Funding** Federal - 93.01% - Prevent. Hlth. Block Grant & Pub Hlth. Preparedness; State - 6.99%

Total Projected: \$422,660.00 **Contract Number:** 4600016000

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	108,740.00	58,230.00	Amd.1 increases compensation and expense to extend the contract one year and adds State funding.	06/30/2010

Original: 60,380.00

Org. contract provides coordination of the development and delivery of the yearlong Arkansas Public Health Institute to 30 Health Dept. supervisors and managers statewide with two five-day sessions (one each in November '08 and March '09). Skill building sessions will be designed to meet public health challenges over the next decade and are to include integrated curricula meeting continuing education standards, a case-based study design and a post-session evaluation for effectiveness. Contract is contingent upon receipt of Fed. Funds and developed material will be the property of the Health Dept.

8 . Agency: Health Department

Contractor: Board of Trustees, UofA /behalf UAMS Ctr. for Hlth. Improv.

Location: Little Rock State: AR

Total Authorized: \$143,259.00 Org. Term 07/01/2008 06/30/2009 Procurement: Intergovernmental - Contract Extension

Total After Review: \$289,384.00 Funding State - 100%

Total Projected: \$1,052,954.00 Contract Number: 4600015154

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	146,125.00	35,814.00	Amd.1 increases compensation to extend the contract one year.	06/30/2010
Original:	143,259.00		Org. contract provides a Surgeon General (Dr. Joe Thompson) for the agency that meets or exceeds professional standards as established by the Director of the Health Dept.	

9 . Agency: Health Department

Contractor: UA-Medical Sciences

Location: Little Rock State: AR

Total Authorized: \$330,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Intergovernmental - Contract Extension

Total After Review: \$427,942.00 Funding Other - 100% - Tobacco Settl. Funds

Total Projected: \$2,310,000.00 Contract Number: 4600013092

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	97,942.00	288,331.16	Amd.2 increases compensation to extend the contract one year to continue the use of a Cancer Registry Scientist to lead the Dept. of Health epidemiological program in cancer surveillance and provide assistance in accomplishing Health Dept. special projects.	06/30/2010

History:

Amd. 1	0.00	224,685.75	Amd.1 <not reviewed> extended the contract one year and revised the performance evaluators.	06/30/2009
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Original: 330,000.00
Org. contract provides a Chief Physician Consultant for leadership of the agency's Prevention & Cessation Branch, a Cancer Registry Scientist to lead the agency's epidemiological program in cancer surveillance, and assistance with accomplishing special projects upon request.

10 . Agency: Health Department

Contractor: UA-Medical Sciences/Dept. of OB/GYN

Location: <in-state> State: AR

Total Authorized: \$2,115,401.00 Org. Term 07/01/2005 06/30/2006 Procurement: Sole Source - Contract Extension

Total After Review: \$2,662,902.00 Funding Federal - 79.89% - Child Health and Maternity Block Grant; Other - 20.11% - Maternity Medicaid Reimbursement

Total Projected: Contract Number: 4600008297

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	547,501.00	1,944,194.40	Amd.4 increases compensation to extend the contract one year and modifies funding percentages.	06/30/2010

History:

Amd. 3	547,501.00	1,298,146.96	Amd.3 increases compensation to extend contract one year and changes funding sources.	06/30/2009
2	521,564.00	782,832.00	Amd.2 increases compensation to extend contract one year.	06/30/2008
1	521,564.00	213,519.82	Amd.1 extends contract to continue services.	06/30/2007

Original: 524,772.00
Deliver comprehensive and risk appropriate maternity and family planning care to low-income women.

11 . Agency: Health Department

Contractor: UAMS/College of Public Hlth/Office of Comm Based Public Hlth

Location: Little Rock State: AR

Total Authorized: \$456,361.84 Org. Term 07/01/2007 06/30/2008 Procurement: Intergovernmental - Contract

Extension

Total After Review: \$713,800.22 Funding State - 100%

Total Projected: \$223,170.18

Contract Number: 4600012494

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	257,438.38	378,631.30	Amd.2 increases compensation to extend the contract one year.	06/30/2010
History:				
Amd. 1	233,191.66	167,377.68	Amd.1 increases compensation to extend contract one year.	06/30/2009
Original:	223,170.18		Provides services of Dr. Paul Halverson as Director of the Division of Health for the Dept. of Health & Human Services.	

12 . Agency: Health Department **Contractor:** Board of Trustees, UofA /behalf UAMS Ctr. for Hlth. Improv.
Div/Prog: Administration **Location:** Little Rock **State:** AR

Total Authorized: \$200,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$400,000.00 Funding State - 100%

Total Projected: \$1,400,000.00

Contract Number: 4600015156

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	200,000.00	Amd.1 increases compensation and expense to extend the contract one year.	06/30/2010
Original:	200,000.00		Org. contract provides sponsorship, and membership on the Administrative Committee, of UAMS' Arkansas Center for Health Improvement to further the agency's mission of improving the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy.	

13 . Agency: Health Department **Contractor:** UALR - Institute of Government and Applied Research Group
Div/Prog: Center for Health Advancement, Tobacco Prevention and Cessation Branch **Location:** Little Rock **State:** AR

Total Authorized: \$109,703.00 **Org. Term** 12/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$239,836.00 Funding Trust - 100% - Tobacco Settlement

Total Projected: \$900,324.00

Contract Number: 4600016171

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,133.00	0.00	Amd.1 increases compensation and expense to extend the contract one year.	06/30/2010
Original:	109,703.00		Org. contract provides evaluation of the ADH Arkansas Quitline using follow-up interviews with clients to assess satisfaction and quit rates; analysis of vendor's demographic, service and treatment data; observational assessment of vendor behavior and "secret shopper" calls to verify service quality and provide improvement feedback; and verification of vendor services and billings.	

14 . Agency: Health Department **Contractor:** Board of Trustees, UofA /behalf of UAMS Dept. of Pediatrics
Div/Prog: Child And Adolescent Health **Location:** Little Rock **State:** AR

Total Authorized: \$123,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$246,000.00 Funding Other - 100% - Newborn Screening Fees

Total Projected: \$861,000.00

Contract Number: 4600015078

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	123,000.00	69,749.96	Amd. 1 increases compensation and expense to extend the contract one year.	06/30/2010
Original:	123,000.00		Org. contract provides physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Health Dept. Newborn Screening Program.	

15 . Agency: Human Services Department **Contractor:** Board of Trustees, U Of A /behalf of UAMS Coll. Public Hlth.
Div/Prog: Aging & Adult Services **Location:** Little Rock **State:** AR

Total Authorized: \$195,836.00 **Org. Term** 11/01/2007 06/30/2009 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$296,040.00 **Funding** Federal - 50% - Centers for Medicaid/care Svcs.; State - 50%
Total Projected: \$399,505.00 **Contract Number:** 4600014048

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,204.00	139,289.80	Amd. 1 increases compensation and expense to extend the contract one year.	06/30/2010
Original:	195,836.00		Org. contract to develop and conduct a statewide evaluation of the Money Follows the Person, New Freedom Initiative, and a report of the results.	

16 . Agency: Human Services Department **Contractor:** Board of Trustees, UofA /behalf of UAMS Dept.of Psychiatry
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$40,000.00 **Org. Term** 08/01/2008 06/30/2009 **Procurement:** Intergovernmental
Total After Review: #Error **Funding** State - 69%; Other - 31% - Patient Charges, Rental Income
Total Projected: \$140,000.00 **Contract Number:** 4600015296

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
History:				
Amd. 1	20,000.00	192.00	Amd. 1 increases compensation to extend the contract one year.	06/30/2010
Original:	20,000.00		Org. contract <not reviewed> provides Electro-Convulsive Therapy services to clients residing in the Arkansas State Hospital.	

17 . Agency: Human Services Department **Contractor:** Board of Trustees, UofA/UALR MIDSOUTH
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$124,917.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension
Total After Review: \$249,834.00 **Funding** Federal - 100% - Sub.Abuse Prev.&Treatment-State Inventive Grant
Total Projected: \$124,917.00 **Contract Number:** 4600015030

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	124,917.00	58,614.14	Amd.1 increases compensation and expense to extend the contract one year.	06/30/2010
Original:	124,917.00		Org. contract provides statewide training, technical assistance and resource development activities, for the prevention of substance abuse, youth violence and other related behaviors, to grantees of Alcohol and Drug Abuse Prevention, Safe and Drug-Free Schools and Communities programs and other organizations.	

18 . Agency: Human Services Department **Contractor:** Board of Trustees, UofA/UALR MIDSOUTH
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$166,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Intergovernmental - Contract Extension
Total After Review: \$332,000.00 **Funding** Federal - 100% - Substance Abuse Prev. & Treatment
Total Projected: \$166,000.00 **Contract Number:** 4600015028

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	166,000.00	34,665.37	Amd.2 increases compensation and expense to extend the contract one year.	06/30/2010
History:				
Amd. 1	0.00	34,665.37	Amd.1 <not reviewed> modified the funding source.	
Original:	166,000.00		Org. contract provides the planning, implementation of, and statewide recruitment for an annual five-day learning event on substance abuse prevention and treatment issues addressing basic and advanced level learning needs.	

19 . Agency: Human Services Department **Contractor:** Department of Health - Center for Statistics
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Intergovernmental
Total After Review: \$32,673.09 **Funding** Federal - 100% - Substance Abuse Prevention & Treatment Block Grant
Total Projected: \$163,365.45 **Contract Number:** 4600016770

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	32,673.09		Org. contract provides technical support and assistance needed to implement and complete the statistical analysis of the statewide reducing youth access to tobacco program (Synar) compliance inspections, the required Annual Report, and related follow-up activities.	

20 . Agency: Human Services Department Contractor: UALR - Mid South Center
 Div/Prog: Behavioral Health Location: Little Rock State: AR
 Total Authorized: \$531,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Intergovernmental - Contract Extension
 Total After Review: \$713,000.00 Funding Federal - 100% - SAPT(Substance Abuse Prevention & Treatment)
 Total Projected: \$1,239,000.00 Contract Number: 4600010530

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	182,000.00	428,310.00	Amd. 3 increases compensation and expense to extend the contract one year.	06/30/2010
History:				
Amd. 2	177,000.00	235,095.56	Amd.2 increases compensation \$144,632 and expense \$32,368 to extend the contract one year.	06/30/2009
1	177,000.00	99,891.00	Amd.1 increases compensation \$143,732 and expenses \$33,268 to extend contract end date one year.	06/30/2008
Original:	177,000.00		Provide comprehensive addictions education program for substance abuse counselors in training, certified counselors, and other professionals in Arkansas who work in the addictions field with statewide coverage.	

21 . Agency: Human Services Department Contractor: Arkansas State University
 Div/Prog: Child Care/Early Childhood Ed Location: <in-state> State: AR
 Total Authorized: \$6,211,553.87 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$7,508,404.87 Funding Federal - 93.34% - Child Care Development Fund; Other - 6.66% - Ark. Better Chance Prog.
 Total Projected: Contract Number: 4600008177

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	1,296,851.00	5,282,448.08	Amd.8 increases compensation and expenses to extend the contract one year and modifies the funding percents.	06/30/2010
History:				
Amd. 7	-125,496.20	4,857,106.31	Amd.7 <not reviewed> reduces compensation and expense.	
6	167,388.42	4,033,256.76	Amd.6 increases compensation \$109,362 and expense \$58,026 and modifies funding percentage to continue training and assistance to early childcare providers in the State.	
5	1,254,959.20	3,882,828.16	Amd.5 increases compensation \$631,487 and expense \$623,472 to extend the contract one year and modifies funding.	06/30/2009
4	99,674.28	3,581,523.00	Amd.4 increases expenses for continued training and technical support for state-wide school age and after school enhancement development.	
3	1,523,463.48	2,359,332.35	Amd.3 increases compensation \$907,674 and expenses \$615,789 to extend contract one year.	06/30/2008
2	1,843,520.76	702,120.60	For the continued delivery of training and technical assistance to early childhood providers in the state.	
1	136,565.29		To add \$136,565.29 to this contract for the administration of Math and Science training curriculum.	
Original:	1,311,478.64		To provide training and technical assistance to early childhood providers in the state.	

22 . Agency: Human Services Department Contractor: Arkansas State University Childhood Services
 Div/Prog: Child Care/Early Childhood Ed Location: Jonesboro State: AR
 Total Authorized: \$256,751.23 Org. Term 01/01/2008 06/30/2008 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$428,161.67 Funding Federal - 100% - Child Care Dev. Fund (CFDA #93.596)
 Total Projected: \$1,400,000.00 Contract Number: 4600014507

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	171,410.44	222,287.34	Amd.2 increases compensation and expense to extend the contract one year.	06/30/2010
History:				
Amd. 1	171,410.44	12,750.03	Amd.1 increases compensation \$118,639 and expense \$52,772 to extend the contract one year.	06/30/2009
Original:	85,340.79		Operation of a Child Care Resource & Referral (CCR&R) agency serving 14 counties in east and northeast Arkansas (Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis and Woodruff). Services include assistance and information to parents and providers concerning selection of licensed child care programs and supporting business involvement and workforce development in the early	

23 . Agency: Human Services Department **Contractor:** UA-Dept. of Research Sponsored Programs
Div/Prog: Child Care/Early Childhood Ed **Location:** <in-state> **State:** AR
Total Authorized: \$2,002,929.32 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$2,162,988.32 **Funding** Federal - 90.75% - HHS Child Care & Development Fund; State - 9.25%

Total Projected: **Contract Number:** 4600008207

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	160,059.00	1,642,869.89	Amd.5 increases compensation and expense to extend the contract one year and modifies the funding percents.	06/30/2010
History:				
Amd. 4	-17,783.84	1,642,869.89	Amd.4 <not reviewed> reduced the expense.	
3	177,843.00	1,560,138.59	Amd.3 increases compensation \$1,747 and expense \$176,096 to extend contract one year and modify funding.	06/30/2009
2	177,856.16	976,761.00	Amd.2 increases compensation \$125,393 and expenses \$52,463 to extend contract one year.	06/30/2008
1	990,353.00	185,696.67	Continue contract services.	
Original:	674,661.00		Provide support for early childhood professionals development/training in Arkansas consistent with the Professional Development System. Counties to be served statewide.	

24 . Agency: Human Services Department **Contractor:** Board of Trustees, U Of A Research & Sponsored Programs
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Intergovernmental

Total After Review: \$2,955,876.00 **Funding** Federal - 100% - Foster Care Title IV-E

Total Projected: \$2,955,876.00 **Contract Number:** 4600016863

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,955,876.00		Org. contract provides statewide training for agency staff and students preparing for agency employment and management of Arkansas Academic Partnership in Public Child Welfare.	

25 . Agency: Human Services Department **Contractor:** Board of Trustees, UofA /behalf of UAMS Dept. of Pediatrics
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Intergovernmental

Total After Review: \$45,000.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600016750

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,000.00		Org. contract provides comprehensive medical exams for foster children.	

26 . Agency: Human Services Department **Contractor:** Board of Trustees, UofA/UALR Midsouth Academy
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Intergovernmental

Total After Review: \$5,389,253.00 **Funding** Federal - 100% - Foster Care Title IV-E

Total Projected: \$5,389,253.00 **Contract Number:** 4600016876

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,389,253.00		Org. contract provides education and training for DHS Div. of Children and Family Services staff, foster parents and students preparing for employment with the agency, and quality assurance in Public Child Welfare.	

27 . Agency: Human Services Department **Contractor:** UA-Medical Sciences/Dept. of Pediatrics
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$139,981.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$209,971.50 **Funding** State - 100%

Total Projected: \$279,962.00 **Contract Number:** 4600012885

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	69,990.50	117,281.90	Amd.2 increases compensation to extend the contract one year to purchase diagnosis, assessment and out-patient therapy for agency clients statewide.	06/30/2010
History:				
Amd. 1	69,990.50	44,347.97	Amd.1 increases compensation and extends the contract one year to purchase diagnosis, assessment and out-patient therapy for agency clients statewide.	06/30/2009
Original:	69,990.50		Org. contract provides non-residential sexual offender therapy services to children and adolescents referred by the agency with services performed by licensed professionals.	

28 . Agency: Human Services Department	Contractor: Board of Trustees, UofA /behalf of Cooperative			
Div/Prog: County Operations	Ext.. Service			
	Location: Little Rock			
	State: AR			
Total Authorized:	Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental		
Total After Review: \$1,474,166.00	Funding Federal - 100% - USDA Food & Nutrition Svcs.			
Total Projected: \$3,022,040.00		Contract Number: 4600016774		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,474,166.00		Org. contract provides food, nutrition education and resources management statewide, increasing the likelihood of food stamp recipients making food helathy choices consistent with the Dietary Guidelines for Americans and the Food Guide Pyramid.	

29 . Agency: Human Services Department	Contractor: Board of Trustees, UofA /behalf of UofA Pine Bluff			
Div/Prog: County Operations				
	Location: Pine Bluff			
	State: AR			
Total Authorized:	Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental		
Total After Review: \$109,747.00	Funding Federal - 100% - USDA-Food & Nutrition Svcs			
Total Projected: \$224,981.35		Contract Number: 4600016881		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	109,747.00		Org. contract provides food, nutrition education and resources management in Cross, Woodruff, St. Francis and Jefferson counties, increasing the likelihood of food stamp recipients making food helathy choices consistent with the Dietary Guidelines for Americans and the Food Guide Pyramid.	

30 . Agency: Human Services Department	Contractor: Board of Trustees, UofA /behalf of UAMS Dept. of			
Div/Prog: Developmental Disabilities	Pediatrics			
	Location: Little Rock			
	State: AR			
Total Authorized:	Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental		
Total After Review: \$200,000.00	Funding Federal - 100% - Social Services Block Grant			
Total Projected: \$400,000.00		Contract Number: 4600016733		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		Org. contract provides complete and multi-disciplinary evaluations, possible referrals for treatment, and follow-ups to individuals who have been referred due to suspected diagnosis of developmental delay/disability.	

31 . Agency: Human Services Department	Contractor: Board of Trustees, UofA /behalf of UAMS Dept. of			
Div/Prog: Medical Services	Pediatrics			
	Location: Little Rock			
	State: AR			
Total Authorized:	Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental		
Total After Review: \$887,103.00	Funding Federal - 73.79% - Medicaid			
Total Projected: \$887,103.00		Contract Number: 4600016761		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	887,103.00		Org. contract provides maintaining and expanding the services of statewide clinics for the assessment of children with special health care needs.	

32 . Agency: Human Services Department	Contractor: Board of Trustees, UofA /behalf of UAMS	
Div/Prog: Medical Services	Obs./Gyn. Dept.	
	Location: Little Rock	
	State: AR	
Total Authorized:	Org. Term 07/01/2009 03/31/2010	Procurement: Intergovernmental
Total After Review: \$651,692.34	Funding Federal - 100% - Medicaid Transformation Grant	
Total Projected: \$651,692.34		Contract Number: 4600016735

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	651,692.34		Org. contract provides implementation of eight labor, delivery, and nursery partner sites for telemedicine and promotion of regional care by the Antenatal, Neonatal, Guidelines, Education Learning System (ANGLES) Program.	
33 . Agency:	Human Services Department		Contractor: Board of Trustees, UofA /behalf of UAMS	
Div/Prog:	Medical Services		Obs./Gyn. Dept.	
			Location: Little Rock	State: AR
Total Authorized:			Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental
Total After Review:	\$6,684,657.17		Funding Federal - 61% - Medicaid; State - 39%	
Total Projected:	\$6,684,657.17			Contract Number: 4600016744
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	6,684,657.17		Org. contract provides a program for Stroke Assistance through Virtual Emergency Support (SAVES) in order to improve stroke mortality and outcomes in Arkansas.	
34 . Agency:	Human Services Department		Contractor: Board of Trustees, UofA /behalf of UAMS	
Div/Prog:	Medical Services		Obs./Gyn. Dept.	
			Location: Little Rock	State: AR
Total Authorized:			Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental
Total After Review:	\$21,010,790.00		Funding Federal - 59.84% - Medicaid; State - 40.16%	
Total Projected:	\$21,010,790.00			Contract Number: 4600017039
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	21,010,790.00		Org. contract provides Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) to improve the quality of care delivery to obstetrical and neonatal Medicaid patients statewide.	
35 . Agency:	Human Services Department		Contractor: Department of Health	
Div/Prog:	Medical Services		Location: Little Rock	State: AR
Total Authorized:			Org. Term 07/01/2009 06/30/2010	Procurement: Intergovernmental
Total After Review:	\$2,691,069.91		Funding Federal - 50% - Medicaid; State - 50%	
Total Projected:	\$2,691,069.91			Contract Number: 4600016849
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,691,069.91		Org. contract provides statewide educational materials and services to participants in the Primary Care Physician Program and provide support to the ARKids First information line.	
36 . Agency:	Human Services Department		Contractor: Board of Trustees, U of A/UALR Crim. Just. - Juve.	
Div/Prog:	Youth Services		Just. Ctr	
			Location: Little Rock	State: AR
Total Authorized:	\$181,742.00		Org. Term 10/01/2007 06/30/2008	Procurement: Intergovernmental
Total After Review:	\$277,316.00		Funding Federal - 34%; State - 66%	
Total Projected:	\$94,754.00			Contract Number: 4600013870
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	95,574.00	116,188.97	Amd.4 increases compensation and expense to extend the contract one year to continue the training and operation of a mentoring program for serious and violent juvenile offenders in agency custody and modifies funding ratios.	
History:				
Amd. 3	0.00	75,282.61	Amd.2&3 <not reviewed> changes contact name and moves \$4,808 from expense to compensation.	06/30/2010
1	86,988.00	5,118.60	Amd.1 increases compensation \$48,080 and expense \$39,908 to extend the contract one year.	06/30/2009
Original:	94,754.00		Developing and operating a Mentor program for juveniles being released from the Div. of Youth Svcs. residential facilities.	
37 . Agency:	Human Services Department		Contractor: UAMS - Department of Pediatrics	
Div/Prog:	Youth Services		Location: Little Rock	State: AR
Total Authorized:	\$637,738.00		Org. Term 07/01/2006 06/30/2007	Procurement: Intergovernmental - Contract Extension

Total After Review: \$852,865.00 **Funding** Federal - 54% - Social Services Block Grant; State - 46%
Total Projected: \$1,037,430.00 **Contract Number:** 4600010469

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	215,127.00	523,943.90	Amd.3 increases compensation and expense to extend the contract one year.	06/30/2010
History:				
Amd. 2	215,126.00	292,584.76	Amd.2 increases compensation \$210,127 and expense \$4,999 to extend the contract one year.	06/30/2009
1	215,126.00	131,043.00	Amd.1 increases compensation \$210,126 and expenses \$5,000 to extend the contract one year.	06/30/2008
Original:	207,486.00		Provide sex offender assessment, treatment, and casework services delivered to juveniles in Pulaski county committed or referred to the Division of Youth Services by Judicial Districts statewide.	

38 . Agency: Spinal Cord Commission **Contractor:** Workforce Education Dept./Ark. Rehabilitation Services
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Intergovernmental
Total After Review: \$180,000.00 **Funding** State - 100%
Total Projected: \$180,000.00 **Contract Number:** 295201010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	180,000.00		Org. contract provides half-time equivalent secretarial support and office space, phone service and office supplies in seven regional field offices for Spinal Cord Commission Case Managers (Jonesboro, Batesville, West Memphis, Hot Springs, Russellville, Fort Smith and Fayetteville).	

39 . Agency: U of A - Little Rock **Contractor:** Arkansas State University - Jonesboro
Div/Prog: Coll.of Business - Ark. Small Bus. Dev. Ctr. **Location:** Jonesboro **State:** AR

Total Authorized: \$90,000.00 **Org. Term** 01/01/2009 12/31/2009 **Procurement:** Intergovernmental
Total After Review: \$95,000.00 **Funding** Federal - 100% - U.S. Small Bus. Admin.
Total Projected: \$90,000.00 **Contract Number:** RA09145112

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	0.00	Amd. 1 increases compensation due to increased federal funding.	
Original:	90,000.00		Org. contract provides one-to-one advisory assistance, group training and educational programs, and access to and distribution of business research and information to small businesses in Baxter, Clay, Craighead, Crittenden, Cross, Greene, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Poinsett, Randolph, and Sharp counties.	

40 . Agency: U of A - Little Rock **Contractor:** Henderson State University
Div/Prog: Coll.of Business - Ark. Small Bus. Dev. Ctr. **Location:** Arkadelphia **State:** AR

Total Authorized: \$90,000.00 **Org. Term** 01/01/2009 12/31/2009 **Procurement:** Intergovernmental
Total After Review: \$95,000.00 **Funding** Federal - 100% - U.S. Small Bus. Admin.
Total Projected: \$90,000.00 **Contract Number:** RA09145113

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	0.00	Amd. 1 increases compensation due to increased federal funding.	
Original:	90,000.00		Org. contract provides one-to-one advisory assistance, group training and educational programs, and access to and distribution of business research and information to small businesses in Clark, Dallas, Garland, Grant, Hot Spring, Howard, Montgomery, Pike, Polk, and Sevier counties.	

41 . Agency: U of A - Little Rock **Contractor:** Southern Arkansas University
Div/Prog: Coll.of Business - Ark. Small Bus. Dev. Ctr. **Location:** Magnolia **State:** AR

Total Authorized: \$50,000.00 **Org. Term** 01/01/2009 12/31/2009 **Procurement:** Intergovernmental
Total After Review: \$55,000.00 **Funding** Federal - 100% - U.S. Small Bus. Admin.
Total Projected: \$50,000.00 **Contract Number:** RA09145114

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	0.00	Amd. 1 increases compensation due to increased federal funding.	
Original:	50,000.00		Org. contract provides one-to-one advisory assistance, group training and educational programs, and access to and distribution of business research and	

42 . Agency: Workforce Education-Rehabilitation Services **Contractor:** UA-Dept. of Research Sponsored Programs
Location: Fayetteville **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Intergovernmental
Total After Review: \$106,329.00 **Funding** Federal - 78.7% - Dept. of Ed., Off. Of Spec. Ed. & Rehab. Svcs.; State - 21.3%
Total Projected: \$453,069.00 **Contract Number:** 4600016994

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	106,329.00		Org. contract provides a professor to perform neuropsychological evaluation, program planning and direct services upon request from the Arkansas Career Training Institute (ACTI) to enhance services for students with disabilities.	

43 . Agency: Workforce Education-Rehabilitation Services **Contractor:** UA-Fayetteville/Research and Sponsored Programs
Location: Fayetteville **State:** AR

Total Authorized: \$46,409.00 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$239,983.00 **Funding** State - 100%

Total Projected: \$139,227.00 **Contract Number:** 4600016439

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	193,574.00	21,708.23	Amd. 1 increases compensation and expense to extend the contract two years.	06/30/2011
Original:	46,409.00		Original contract provides development, implementation and maintenance of policies, procedures and guidelines for the Alternative Finance Program and the Student Loan Finance Program.	