

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: 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:	\$55,784.00	Org. Term: 07/01/2014 06/30/2015	Procurement: IGV
Total After Review:	\$69,937.00	Funding: State - 100%	
Total Projected:	\$101,129.00	MOF:	Contract Number: 4600031713
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	14,153.00	67,106.40	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.
History:			
Amd. 4	14,153.00	35,969.80	To extend the contract to June 30, 2018 and add additional funds. UAMS provides physical examinations, medications, treatments and referrals to children and youth enrolled at ASB.
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.
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.
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.
2. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 06/01/2018 05/31/2019	Procurement: IGV
Total After Review:	\$62,874.12	Funding: Other - 100% - [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>
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
3. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$350,000.00	Org. Term: 08/18/2017 06/30/2018	Procurement: IGV
Total After Review:	\$700,000.00	Funding: Federal - 100% - [State Targeted Response to Opioid Crisis - CFDA]	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600040924
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1	350,000.00	52,854.73	Amend to add funding, extend and continue the agreement with UALR Mid-south to establish and maintain culturally sensitive core and on-going training curricula that addresses the State priority of the development and maintenance of a peer support workforce.	04/30/2019
Original:	350,000.00		To establish and maintain a culturally sensitive core and on-going training curricula with the UALR, Mid-South Training Academy, which addresses the State priority of development and maintenance of a peer support workforce.	

4. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Location: LITTLE ROCK **State:** AR

Total Authorized: \$341,246.00 **Org. Term:** 12/15/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$682,492.00 **Funding:** Federal - 100% - [Opioid STR]
Total Projected: \$682,492.00 **MOF:** **Contract Number:** 4600041705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	341,246.00	5,563.35	Amend to add funding, extend and continue the agreement with the UALR for a Medical Professional Training to develop training materials, outreach methods and informational materials advocating against the over prescribing of opioid medications.	04/30/2019
Original:	341,246.00		This is a Medical Professional Training contract to develop training materials, outreach methods and informational materials advocating against the overprescribing of opioid medications. Coverage area is statewide.	

5. Agency: Human Services Department **Contractor:** University of Arkansas at Little Rock
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$5,930,868.00 **Org. Term:** 01/01/2015 06/30/2015 **Procurement:** IGV
Total After Review: \$7,497,890.00 **Funding:** Federal - 69% - [SSBG Title XX (CFDA# 93.667), Foster Care Title IV-E (CFDA# 93.658)]; State - 31%

Total Projected: \$4,919,208.00 **MOF:** **Contract Number:** 4600033456

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,567,022.00	3,644,687.31	Amend to extend, add funding, update total projected cost for continuing Parenting Education services statewide.	06/30/2019
History:				
Amd. 4	1,567,022.00	2,494,166.60	Amend to extend, add funding, update total projected cost, and revise funding availability for the continuation of Parenting Education statewide.	06/30/2018
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
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.	

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

Total Authorized: \$714,506.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$1,087,989.00 **Funding:** Federal - 100% - [USDA/SNAP Food and Nutrition Education CFDA]
Total Projected: \$358,206.60 **MOF:** **Contract Number:** 4600033940

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	373,483.00	373,190.91	To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services.	06/30/2019
History:				
Amd. 4	0.00	275,402.20	Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.	
Amd. 3	-36,357.00	234,766.79	Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.	

Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.	06/30/2018
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.	

7. Agency: Human Services Department		Contractor: University of Arkansas Cooperative Extension Service		
Div/Prog: County Operations		Location: Little Rock		State: AR
Total Authorized:	\$5,775,236.00	Org. Term: 07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$7,875,236.00	Funding:	Federal - 100% - [USDA/CFDA #]	
Total Projected:	\$3,585,976.72	MOF:	Contract Number: 4600033942	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2019
History:				
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2018
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.	

8. Agency: Human Services Department		Contractor: Office of Health Information Technology		
Div/Prog: Medical Services		Location: Little Rock		State: AR
Total Authorized:	\$15,291,926.00	Org. Term: 07/01/2014	06/30/2015	Procurement: IGV
Total After Review:	\$17,555,425.00	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. 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.	
History:				
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.	

9. 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: \$404,939.76 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$627,251.33 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%

Total Projected: \$1,390,343.15 **MOF:** **Contract Number:** 4600037221

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	222,311.57	321,580.76	Amend to extend and add funding to continue providing financial reporting and analysis for Medicaid programs, waivers and grants.	06/30/2019
History:				
Amd. 2	206,319.31	170,817.33	To add the funding for FY'18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
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.	

10. Agency: Human Services Department

Contractor: University of Arkansas for Medical Sciences - Department of Pediatrics

Div/Prog: Youth Services

Location: Little Rock

State: AR

Total Authorized: \$1,090,452.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$1,155,452.00 **Funding:** Federal - 33% - [Social Service Block Grant]; State - 66%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..	06/30/2018
History:				
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	

Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	

11. Agency: Veterans Affairs

Contractor: University of Arkansas for Medical Sciences

Location: Little Rock

State: AR

Total Authorized: \$9,000.00 **Org. Term:** 04/01/2017 03/31/2018 **Procurement:** IGV

Total After Review: \$18,000.00 **Funding:** Cash - 100%

Total Projected: \$63,000.00 **MOF:** **Contract Number:** 4600039597

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,000.00	7,500.00	The consultant pharmacist will review the medication regimen of each resident. Report findings and recommendations to the primary physician, assist facility in maintaining and periodically reconciling records. Coordinate and direct the activities of student pharmacists.	03/30/2019
Original:	9,000.00		The consultant pharmacist will review the medication regimen of each resident. Report findings and recommendations to the primary physician, assist facility in maintaining and periodically reconciling records. Coordinate and direct the activities of student pharmacists.	