

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

EXHIBIT E

Contracts Between State Agencies or Institutions

1. Agency: Human Services Department		Contractor: Arkansas Department of Health Licensure Office	
Div/Prog: Medical Services		Location: Little Rock	State: AR
Total Authorized:	\$2,812,302.00	Org. Term: 07/01/2014 06/30/2015	Procurement: IGV
Total After Review:	\$2,862,302.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:	\$2,812,302.00	Contract Number: 4600031546	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	50,000.00	0.00	To revise the Dental Care Coordination performance indicators, add funds and update the total projected cost of the contract to \$2,862,302.00.
Original:	2,812,302.00		To provide educational materials and services to participants in the Primary Care Physician program and support to the ARKids First information line. The service delivery area is statewide.
2. Agency: Human Services Department		Contractor: University of Arkansas for Medical Sciences, College of Public Health	
Div/Prog: Medical Services		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 08/01/2014 06/30/2015	Procurement: IGV
Total After Review:	\$85,693.65	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$85,693.65	Contract Number: 4600032170	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	85,693.65		To provide a Long Term Services and Support (LTSS) Liaison position for the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators. Service coverage area is statewide.