

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	QUALITY SECURITY SERVICE INC	4600046233	00	Emergency	03/20/2020	To 09/04/2020	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$135,475.20		\$135,475.20	\$0.00		\$135,475.20	\$135,475.20	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		Security for 4800 W 7th St Covid-19 location					
Purpose for Amendment							
Not Applicable							
Reason for Amendment							
Not Applicable							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type						
2	CENTRAL ARKANSAS MARKET HOUSE INC	4600046288	00	Emergency	04/01/2020	To 09/30/2020	TGS						
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount							
\$325,000.00		\$325,000.00	\$0.00		\$325,000.00	\$325,000.00							
Agency #	Agency Name			Division									
0645	Arkansas Department of Health												
Contract Summary		Food service supply for Covid-19 location at 4800 7th St											
Purpose for Amendment		Not Applicable											
Reason for Amendment		Not Applicable											

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	AYA HEALTHCARE INC	4600046325	00	Emergency	04/08/2020	To	09/07/2020	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$140,000.00		\$140,000.00	\$0.00		\$140,000.00	\$140,000.00		
Agency #	Agency Name			Division				
0645	Arkansas Department of Health							
Contract Summary		CNA's for Covid-19 quarantine site						
</								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	STAT COURIER INC	4600046413	00	Emergency	04/25/2020	To 10/10/2020	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$75,240.00		\$75,240.00	\$0.00		\$75,240.00	\$75,240.00	
Agency #	Agency Name		Division				
0645	Arkansas Department of Health						
Contract Summary		Weekend Courier Service due to Covid-19					
Purpose for Amendment							
Not Applicable							
Reason for Amendment							
Not Applicable							

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	PATHOLOGY SERVICE LAB PA	4600046841	00	Emergency	06/12/2020	To	12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$200,000.00		\$200,000.00	\$0.00		\$200,000.00		\$200,000.00	
Agency #		Agency Name			Division			
0645		Arkansas Department of Health						
Contract Summary		Overflow Testing for Covid-19						

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
6	NORTHWEST ARKANSAS PATHOLOGY ASSOC	4600046907	00	Emergency	06/17/2020	To	12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$500,000.00		\$500,000.00		\$0.00	\$500,000.00		\$500,000.00	
Agency #		Agency Name			Division			
0645		Arkansas Department of Health						
Contract Summary		Overflow testing for Covid-19 Virus						

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	GENERAL DYNAMICS	4600047003	00	Emergency	06/30/2020	To 06/29/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$20,000,000.00		\$20,000,000.00	\$0.00		\$20,000,000.00	\$20,000,000.00	
Agency #	Agency Name		Division				
0645	Arkansas Department of Health						
Contract Summary		CONTACT TRACING for Covid-19					
Purpose for Amendment							
Not Applicable							
Reason for Amendment							
Not Applicable							

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	TWO SISTERS CATERING INC	4600047058	00	Emergency	07/10/2020	To	01/09/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$123,096.00		\$123,096.00	\$0.00		\$369,288.00		\$369,288.00	
Agency #		Agency Name			Division			
0645		Arkansas Department of Health						
Contract Summary		Food services to the ADH 4800 7th St Covid-19 facility location.						
Purpose for Amendment								
Not Applicable								
Reason for Amendment								
Not Applicable								

Item F3 page 8

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
9	ORCHESTRATE HEALTHCARE CONSULTING LLC	4600047090	00	Emergency	07/16/2020	To	12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$281,760.00		\$281,760.00	\$0.00		\$281,760.00		\$281,760.00	
Agency #		Agency Name			Division			
0645		Arkansas Department of Health						
Contract Summary		To provide ADH with technical coordination and guidance regarding the laboratory onboarding process.						
Purpose for Amendment		Not Applicable						
Reason for Amendment		Not Applicable						

Item E3 page 9

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	ORCHESTRATE HEALTHCARE CONSULTING LLC	4600047090	00	Emergency	07/16/2020	To 12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$281,760.00		\$281,760.00	\$0.00		\$281,760.00	\$281,760.00	
Agency #		Agency Name		Division			
0645		Arkansas Department of Health					
Contract Summary		Tech Service, Technical Support & Travel Charge Non-State Employees for Covid-19					
Purpose for Amendment							
Not Applicable							
Reason for Amendment							
Not Applicable							

Item F3 page 10