Arkansas Department of Health

Item#	Item# Vendor Name Contrac		Contract No.	Amend No. Method of Procurement		nent Cont	Contract Period		
1	CHI ST VINCENT SYSTEM		4502041231	00	Emergency	09/17/2021	То	11/30/2021	PCS
		ent Annual act Amount	Amandmant Amaunt		Original Total Projected Amount		Updated To Projected Am		
\$1	2,420,000.00	\$12,	420,000.00		\$0.00	\$12,420,000.00		\$12,420,000	.00
Agency	<i>ı</i> #	Ag	gency Name			Division			

Contract Summary

0645

MOA# 200389. CHI agrees to provide thirty-six (36) fully staffed COVID 19 ICU beds (24 Little Rock-12 Hot Springs) for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. CHI shall provide all staffing and services necessary for such staffed beds.

Purpose for Amendment

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	nent Cont	ract Pe	eriod	Service Type
2	ST BERNARD CENT		4502041233	00	Emergency	09/17/2021	То	11/30/2021	PCS
Original Contract Amount \$3,000,000.00		Contr	Current Annual Contract Amount \$3,000,000.00		dment Amount \$0.00	Original Total Projected Amount \$3,000,000.00		Updated To Projected Am \$3,000,000.	ount
Agency 0645		`	gency Name Department of He	ealth		Division			
Contract	t Summary		which the beds are		0 fully staffed COVID 1 taffed and available. SE				

Purpose for Amendment

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurer	ment	Contr	act Pe	eriod	Service Type
3	JEFFERSON ASSOCIAT		4502041241	00	Emergency	09/17	7/2021	То	11/30/2021	PCS
	ginal Contract Amount 2,736,000.00	Contr	ent Annual ract Amount 736,000.00	Amen	dment Amount \$0.00	Original Projected A \$2,736,0	Amount		Updated Total Projected Amo \$2,736,000.0	ount
Agency	#	A	gency Name			Divisi	on			
0645		Arkansas	Department of He	alth						
		MOA# 2003			8 fully staffed COVID					
Contract	Summary			e initially s	taffed and available. Jf	RIMC snall pro	vide all sta	affing a	na services nece	essary fo

Reason for Amendment

Agency Name

Arkansas Department of Health

Item#	Vendor Name BAPTIST HEALTH MEDICAL CENTER	Contract No. 4502041243	Amend No. 00	Method of Procureme Emergency	ent Cont 09/17/2021	ract Pe	eriod 11/30/2021	Service Type PCS
Oı	riginal Contract Cur	rent Annual tract Amount	Amen	ndment Amount	Original Total Projected Amount		Updated To Projected Am	
	\$37,680,000.00 \$37	7,680,000.00		\$0.00	\$37,680,000.00		\$37,680,000	.00

Contract Summary

Agency #

0645

BH agrees to provide 157 fully staffed COVID 19 beds for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. BH shall provide all staffing and services necessary for such staffed beds.

Division

Purpose for Amendment

Reason for Amendment

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment	Contract P	eriod	Service Type
5	WHITE COUNT CENT	_	4502041244	00	Emergency	09/17/202	1 To	11/12/2021	PCS
	ginal Contract Amount 10,540,000.00	Contra	Current Annual Contract Amount \$10,540,000.00		Amendment Amount Pro		Driginal Total Updated Projected Amount Projected Amount \$10,540,000.00 \$10,540,0		ount
Agenc	y #	Ag	ency Name			Division			
0645	5	Arkansas [Department of He	ealth					
Contrac	et Summary				OVID 19 beds for a per IH shall provide all sta				
Purpose	e for Amendment	t .							

Reason for Amendment

PCS/TG	S Critical Eme	gency Proc	urements						
Item#	Vendor I	Name	Cantrast Na		Amend No. Method of Procurement		Contract Period		
6	ARDEM INCOF	RPORATED	4600047815	01	Emergency	10/12/2	10/12/2020 To 09/30		Type TGS
Original Contract Amount \$856,740.00		Contr	Current Annual Contract Amount \$400,000.00		adment Amount \$0.00	Original To Projected An \$3,256,740	ount	Updated To Projected Amo \$3,256,740.	ount
Agency	#	Αç	gency Name			Division			
0645		Arkansas	Department of He	alth					
Contract	Summary	Testing and	vaccination data.	They will r	lel for processing pape manage the complete p w for faster cleanup and	process from the	initial rece		
Purpose	for Amendment	including CO	VID-19 Testing a	nd vaccina	elop an outsourced mo ation data. They will ma g a system that will alle	anage the compl	ete process	s from the initial rece	
Reason fo	or Amendment								
No mate	rial change								

No material change

PCS/TG	S Critical Emer	gency Proc	urements						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurem	ent Cont	Contract Period		
7	ARDEM INCOR	RPORATED	4600047815	02	Emergency	10/12/2020	То	09/30/2022	Type TGS
	inal Contract Amount 856,740.00	Contra	ent Annual act Amount 00,000.00	Amount Amendment Amount		Original Total Projected Amount \$3,256,740.00	Updated Total Projected Amount \$3,256,740.00		unt
Agency	#	Ag	jency Name			Division			
0645		Arkansas [Department of He	alth					
Contract	Summary	Testing and v	accination data.	They will m	el for processing paper nanage the complete pr v for faster cleanup and	ocess from the initial re			
Purpose	for Amendment	including CO'	VID-19 Testing a	nd vaccina	elop an outsourced mod tion data. They will mar g a system that will allo	nage the complete prod	cess fror	m the initial rece	
Reason fo	or Amendment								
Increase	in the initial con	tract amount							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
8	GLI CAPITAL GROUP INC	4600049621	00	Emergency	09/13/2021	То	10/31/2021	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$108,833.00\$0.00\$108,833.00\$108,833.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Children & Family Services

To establish a contract for professional workforce development and training services to support the transformation of Pulaski County's Child Welfare System.

Contract Summary of Pulaski Count

Service Area: Pulaski County

Purpose for Amendment

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Contract Period		Service Type
1	CASTLE BRANCH, INC.	RA22006	00	Emergency	09/16/2021	То	03/15/2022	TGS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$84,890.28	\$84,890.28	\$0.00	\$84,890.28	\$84,890.28

Agency # Agency Name Division

0198 Northwest Arkansas Community College

Contract Summary

Castle Branch will perform COVID contact tracing services on behalf of NWACC, contacting potentially exposed individuals in accordance with FERPA, HIPAA, GDPR, CCPA and other privacy laws. All interactions will be carefully documented to create a clear log in the event of an audit. Castle Branch will provide daily reports, a detailed audit trail and end-to-end full-service management contact tracing services for NWACC.

Purpose for Amendment

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract Pe	eriod	Servic Type
2	NATURAL STAT GENOMICS LLO		00	Emergency		10/20/2021	То	06/30/2022	TGS
Α	al Contract mount 88,640.00	Current Annual Contract Amount \$288,640.00	Amen	dment Amount \$0.00	Proje	ginal Total cted Amount 88,640.00		Updated To Projected Am \$288,640.0	ount
Agency #		Agency Name				Division			
0645	Aı	rkansas Department of He	ealth						
Contract S	ummary COV	/ID19 Testing Services for	· Higher Ed	ducation					
	or Amendment								

Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. Type **GENERAL DYNAMICS** 4600047003 04 TGS Emergency То 06/30/2020 06/30/2022

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$20,000,000.00\$52,544,804.00\$7,500,000.00\$20,000,000.00\$52,544,804.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract Summary CONTACT TRACING for Covid-19

Add funds and extend time to 06-30-2022

Purpose for Amendment CONTACT TRACING for Covid-19

Reason for Amendment

Increase in the initial contract amount.

Increase in the total projected contract amount.

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		eriod	Service Type
4	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	05	Emergency	07/13/2020	То	06/30/2022	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$20,000,000.00	\$52,688,300.00	\$7,500,000.00	\$20,000,000.00	\$52,688,300.00

Agency #	Agency Name	Division
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0645 Arkansas Department of Health

Contract Summary Statewide COVID-19 Contact Tracing

Statewide COVID-19 Contact Tracing

Purpose for Amendment

Add funding and extend time until 06-30-2022

Reason for Amendment

Increase in the initial contract amount.

Increase in the total projected contract amount.

Item#	Vendor Nam	e Contract No.	Amend No. Method of Procureme		ent Cont	Contract Period		
5	ORCHESTRATHEALTHCARE CONS		01	Emergency	01/08/2021	То	06/30/2022	TGS
Ori	Original Contract ^{LLC} Current An Amount Contract Am		Amandmant Amaiint		Original Total Projected Amount	• • • • • • • • • • • • • • • • • • •		
	\$392,800.00	\$368,750.00	368,750.00		\$392,800.00	\$761,550.00		
Agenc	y #	Agency Name			Division			
0645	5 A	Arkansas Department of He	ealth					
	HL	7 Messaging Analysis for In	nteroperab	ility Services - Rhapsod	ly Consulting Services			

Amendment 1 - To increase funds and extend time

Travel Expenses for 3 trips for consultant=\$8,000.00

1 Consultant Contractor

HL7 Messaging Analysis for Interoperability Services - Rhapsody Consulting Services

Purpose for Amendment 1 Consultant Contractor

2,080 hours @ \$185.00 per hour will be performed remotely and on site as needed=\$384,800

2,080 hours @ \$185.00 per hour will be performed remotely and on site as needed=\$384,800

Travel Expenses for 3 trips for consultant=\$8,000.00

Reason for Amendment

Contract Summary

Increase in the initial contract amount.

Increase in the total projected contract amount.

Item# Vendor Name		Contract No.	Amend No. Method of Procurement		nent Cont	nt Contract Period		
6	COMMUNICARE TECHNOLOGY IN	4600049708 C	00	Emergency	10/08/2021	То	10/07/2022	Type TGS
Original Contract Amount \$1,368,500.00		Current Annual Contract Amount \$195,500.00		ndment Amount \$0.00	Original Total Projected Amount \$1,368,500.00		Updated To Projected Am \$1,368,500.	ount
Agency #		Agency Name			Division			
Agency # 0645		Agency Name ansas Department of He	ealth		Division			

Contract Summary

The COVID-19 pandemic has stressed the hospital system to a breaking point, and hospitals needing to transfer patients to a higher level of care or load balance to provide standard of care are spending an inordinate amount of time with inefficient phone calls to find help. The Pulsara platform provides a communcation and logistics platform that will connect organizations to individuals across the state on a single channel to help ensure patients are placed in beds on a timely basis and receive the best possible care.

Purpose for Amendment

Reason for Amendment

Arkansas Department of Health

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	ent Con	tract Pe	eriod	Service Type
7	PERSIVIA INC	4600049795	00	Emergency	10/28/2021	То	10/27/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$3,0	00,000.00	\$3,000,000.00		\$0.00	\$3,000,000.00		\$3,000,000.00	
Agency #		Agency Name			Division			

Contract Summary

0645

To purchase the Persivia ELR Solution - smartLab software system to repair COVID-19 data errors and edit older files to add to the Maven software system. This system is a reporting, interoperability and connectivity solution for large scale laboratory testing of communicable diseases. The software system will be implemented to remove data transfer errors from older files, and edit the COVID-19 data file formats to versions that are compatible with the Maven software.

Purpose for Amendment

Reason for Amendment