G3

PCS/TGS Critical Emergency Procurements

Item#	Vendor Na WASHINGTON F MEDICAL CE	REGIONAL	Contract No. 4502066062	Amend No.	Method of Procureme Emergency	ent Cont	ract Pe	riod 03/31/2022	Service Type PCS
	ginal Contract Amount 1,440,000.00	Curre Contr	ent Annual act Amount 40,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$1,440,000.00		Updated To Projected Am \$1,440,000.	ount
Agency 0645	#	_	Jency Name Department of He	alth		Division			

WRMC agrees to provide (8) fully staffed COVID medical beds for a period of (45) days commencing on the date which the beds are initially staffed and are available.

Contract Summary

WRMC shall provide each of the staffed beds for a period of forty-five (45) days commencing on the date which the beds are initially staffed and available. WRMC shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. WRMC will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Reason for Amendment

are initially staffed and are available.

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	ent Conf	ract Pe	eriod	Service Type
2	BAPTIST HEALT CENTI	_	4502066087	00	Emergency	02/14/2022	То	03/31/2022	PCS
Ori	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	
\$	1,386,000.00	\$1,3	86,000.00		\$0.00	\$1,386,000.00		\$1,386,000.	00
Agenc	y #	Ag	ency Name			Division			
0645	;	Arkansas [Department of He	alth					

Contract Summary

BH shall provide each of the staffed beds for a period of twenty-eight days commencing on the date which the beds are initially staffed and available. BH shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. BH will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

BH agrees to provide 63 additional hospital bed capacity, specifically (4) fully staffed ICU beds and (59) COVID medical beds (28 Conway, 24 Fort Smith, & 11 Van Buren) for a period of (28) days commencing on the date which the beds

Purpose for Amendment

Reason for Amendment

Item#	Vendor Nar	ne	Contract No.	Amend No.	Method of Procureme	nent Contract Period			Service Type
3	ARKANSAS CHIL HOSPITAI	_	4502066464	00	Emergency	02/14/2022	То	03/31/2022	PCS
Orig	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To	
\$	1,500,000.00	\$1,5	500,000.00		\$0.00	\$1,500,000.00		\$1,500,000.0	00
Agency	<i>,</i> #	Ą	gency Name			Division			
0645		Arkansas	Department of He	alth					
	st	affed ICU b		ID medica	agrees to provide (10) a I beds for a period of (30				

Contract Summary

ACH shall provide each of the staffed beds for a period of thirty (30) days commencing on the date which the beds are initially staffed and available. ACH shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. ACH will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Reason for Amendment

ltem#	# Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent Con	tract Pe	eriod	Service Type
4	WHITE COUNT CENTE		4502070364	00	Emergency	02/14/2022	То	03/31/2022	PCS
C	Original Contract Amount	Contra	ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	ount
	\$5,625,000.00	\$5,6	25,000.00		\$0.00	\$5,625,000.00		\$5,625,000.	00
Agen	ncy #	Ag	ency Name			Division			
06	45	Arkansas [Department of He	alth					

Contract Summary

UH shall provide each of the staffed beds for a period of forty-five (45) days commencing on the date which the beds are initially staffed and available. UH shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. UH will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

UH agrees to provide 25 additional hospital bed capacity, specifically (7) fully staffed ICU beds and (18) COVID medical

beds for a period of (45) days commencing on the date which the beds are initially staffed and are available.

Purpose for Amendment

Reason for Amendment

ltem#	Vendor Na	me	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	riod	Service Type
5	BAPTIST HEALTH CENTER		4502070366	00	Emergency	02/14/2022	То	03/31/2022	PCS
	ginal Contract Amount 3,528,000.00	Contra	nt Annual act Amount 28,000.00	Amen	dment Amount	Original Total Projected Amount \$3,528,000,00		Updated To Projected Ame \$3,528,000.0	ount

Agency # Agency Name Division

0645 Arkansas Department of Health

BH agrees to provide 63 additional hospital bed capacity, specifically (4) fully staffed ICU beds and (59) COVID medical beds (28 Conway, 24 Fort Smith, & 11 Van Buren) for a period of (28) days commencing on the date which the beds are initially staffed and are available.

Contract Summary

BH shall provide each of the staffed beds for a period of twenty-eight days commencing on the date which the beds are initially staffed and available. BH shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. BH will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Reason for Amendment

are initially staffed and are available.

Item#	Vendor N		Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
6	BAPTIST HEALT CENTE	_	4502070370	00	Emergency	02	2/14/2022	То	03/31/2022	PCS
	ginal Contract Amount 33,024,000.00	Contra	nt Annual act Amount 24,000.00	Amen	solution should	Projecte	nal Total ed Amount 4,000.00		Updated To Projected Am \$3,024,000.0	ount
Agency 0645		•	ency Name Department of He	alth		Div	ision			

Contract Summary

BH shall provide each of the staffed beds for a period of twenty-eight days commencing on the date which the beds are initially staffed and available. BH shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. BH will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

BH agrees to provide 63 additional hospital bed capacity, specifically (4) fully staffed ICU beds and (59) COVID medical beds (28 Conway, 24 Fort Smith, & 11 Van Buren) for a period of (28) days commencing on the date which the beds

Purpose for Amendment

Reason for Amendment

Item#	Vendor N CHI ST VINCEN SYSTE	NT HEALTH	Contract No. 4502070373	Amend No. 00	Method of Procurer Emergency	ment	Cont 02/14/2022	ract Pe	eriod 03/31/2022	Service Type PCS
	ginal Contract Amount 6,750,000.00	Curre Contr	ent Annual act Amount 750,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 6,750,000.00		Updated To Projected Am \$6,750,000.0	ount
Agency 0645	<i>,</i> #	•	gency Name Department of He	ealth			Division			

COVID medical beds for a period of (45) days commencing on the date which the beds are initially staffed and are available. The beds are at the following CHI St. Vincent locations: (30) Little Rock & (30) Hot Springs.

Contract Summary

CHI shall provide each of the staffed beds for a period of forty-five (45) days commencing on the date which the beds are initially staffed and available. CHI shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. CHI will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

CHI agrees to provide (60) additional hospital bed capacity, specifically (30) fully staffed critical care beds and (30)

Purpose for Amendment

Reason for Amendment

Arkansas Department of Health

Item#	Vendor Name	Contract No.	Amend No.	Method of Procureme	ent Cont	ract Po	eriod	Service Type
8	CHI ST VINCENT HEAL SYSTEM	TH 4502070379	00	Emergency	02/14/2022	То	03/31/2022	PCS
Orig	J	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	
\$6	6,750,000.00	\$6,750,000.00		\$0.00	\$6,750,000.00		\$6,750,000.	00
Agency	<i>ı</i> #	Agency Name			Division			

COVIĎ m

CHI agrees to provide (60) additional hospital bed capacity, specifically (30) fully staffed critical care beds and (30) COVID medical beds for a period of (45) days commencing on the date which the beds are initially staffed and are available. The beds are at the following CHI St. Vincent locations: (30) Little Rock & (30) Hot Springs.

Contract Summary

0645

CHI shall provide each of the staffed beds for a period of forty-five (45) days commencing on the date which the beds are initially staffed and available. CHI shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. CHI will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Reason for Amendment

Item#	Vendor Nar	ne	Contract No.	Amend No.	Method of Procureme	nt Cont	ract Pe	riod	Service Type
9	ST BERNARDS M CENTER	EDICAL	4502070383	00	Emergency	02/14/2022	То	03/31/2022	PCS
	ginal Contract Amount 2,565,000.00	Contra	ent Annual act Amount 65,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$2,565,000.00		Updated To Projected Am \$2,565,000.0	ount

Agency # Agency Name Division

0645 Arkansas Department of Health

SBH agrees to provide 21 additional hospital bed capacity, specifically (8) fully staffed ICU beds and (13) COVID medical beds for a period of (30) days commencing on the date which the beds are initially staffed and are available.

Contract Summary

SBH shall provide each of the staffed beds for a period of thirty (30) days commencing on the date which the beds are initially staffed and available. SBH shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. SBH will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Reason for Amendment

Monday by 10:00am Central Time.

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	eriod	Service Type
10	MERCY HOS SMI	_	4502070390	00 Emergency		02/14/2022	То	03/31/2022	PCS
Oriç	ginal Contract Amount		ent Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am	
\$:	3,600,000.00	\$3,6	600,000.00		\$0.00	\$3,600,000.00		\$3,600,000.	00
Agency	<i>ı</i> #	Ag	gency Name			Division			
0645		Arkansas	Department of He	ealth					
					ovide (16) fully staffed (are initially staffed and		or a per	riod of (45) days	
Contrac	t Summary	the date which regular report be submitted	ch the beds are in its regarding the o I to the ADH's Dir	itially staffe dates the b ector of the	e each of the staffed bed ed and available. Mercy eds are staffed and ava e Office of Preparednes as frequent as daily and	Hospital (Fort Smith) illable, including locations and Emergency Res	shall poon and ponse	rovide the ADH v bed type. The re Systems via ema	vith ports will ail. Mercy

Purpose for Amendment

Reason for Amendment

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procurem	nent Con	tract Pe	eriod	Service Type
11	MERCY HOSPITAL	LROGERS	4502070392	00	Emergency	02/14/2022	То	03/31/2022	PCS
	ginal Contract Amount 64,052,160.00	Contra	nt Annual act Amount 52,160.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$4,052,160.00		Updated To Projected Am \$4,052,160.	ount

Agency # Agency Name Division

0645 Arkansas Department of Health

Mercy Hospital (NW-Rogers) agrees to provide (18) fully staffed ICU beds for a period of (30) days commencing on the date which the beds are initially staffed and are available.

Contract Summary

Mercy Hospital (NW-Rogers) shall provide each of the staffed beds for a period of thirty (30) days commencing on the date which the beds are initially staffed and available. Mercy Hospital (NW-Rogers) shall provide the ADH with regular reports regarding the dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's Director of the Office of Preparedness and Emergency Response Systems via email. Mercy Hospital (NW-Rogers) will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Reason for Amendment

PCS/TGS Critical E		ergency Proc	urements						
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment Cor	tract Pe	eriod	Service Type
12	CONWAY F MEDICAL CI		4502070393	00	Emergency	02/14/2022	То	03/31/2022	PCS
	ginal Contract Amount 7,650,000.00	Contr	ent Annual act Amount 650,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$7,650,000.00		Updated To Projected Am \$7,650,000.	ount
Agency	#	Ag	gency Name			Division			
0645		Arkansas	Department of He	ealth					
Contract	: Summary	submitted to	the ADH CFO by	email on o		stem for services render of the month after serv 550,000.00.			
		Monthly invo \$7,650,000.0		eed \$5,00	0 per bed per day. The	e total cost for the forty	-five (45) day period will	be

Purpose for Amendment

Reason for Amendment

Item#	Vendor Name		Contract No.	Amend No.	Method of Procuren	nent (Contract Period		
13	UNIVERSITY OF AR MEDICAL SCIE		4502070396	00	Emergency	02/14/202	2 To	03/31/2022	PCS
			nt Annual ct Amount	Amendment Amount		Original Total Projected Amou		Updated Total Projected Amount	
\$4,747,500.00		\$4,747,500.00		\$0.00		\$4,747,500.00	\$,747,500.00 \$4,747,500.00		00
Agenc	gency # Agency Name		ency Name			Division			
0645 Arkansas Department of			epartment of He	alth					
					beds for a period of thir and available. UAMS sh	, , ,	,	, ,	0

dates the beds are staffed and available, including location and bed type. The reports will be submitted to the ADH's

Director of the Office of Preparedness and Emergency Response Systems via email. UAMS will submit reports as frequent as daily and at minimum weekly. The reports will be submitted each Monday by 10:00am Central Time.

Purpose for Amendment

Contract Summary

Reason for Amendment