

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	JETSTAFF LLC	4600047218	01	Emergency	07/31/2020	To 06/30/2021	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,548.00		\$200,548.00		\$100,000.00		\$705,000.00		\$705,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary NURSING SERVICES FOR FVH Related to Covid-19

Purpose for Amendment To add funding to continue to provide NURSING SERVICES FOR FVH Related to Covid-19.

Reason for Amendment
 Increase in the initial contract amount.
 No material change

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
2	JETSTAFF LLC	4600048168	00	Emergency	01/06/2021	To	01/05/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$2,000,000.00		\$500,000.00		\$0.00		\$3,500,000.00		\$3,500,000.00

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary NURSING SERVICE FOR NLRVH 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	
3	SB & P CORPORATION	4600048188	00	Emergency	01/13/2021	To	01/12/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$2,000,000.00		\$500,000.00		\$0.00		\$3,500,000.00		\$3,500,000.00

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary NURSING SERVICE FOR NLRVH 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
4	METRO BUILDERS & RESTORATION	4501989930	00	Emergency	12/09/2020	To 12/31/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$74,621.40		\$74,621.40		\$0.00	\$74,621.40		\$74,621.40

Agency #	Agency Name	Division
0513	School for the Deaf	

Contract Summary Mold remediation services of Parks Elementary, Pack Hall, Shibley Hall, and Marsden Hall

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	ORCHESTRATE HEALTHCARE CONSULTING LLC	4501946981	00	Emergency	04/27/2020	To 06/30/2021	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
	\$231,770.00	\$231,770.00	\$0.00		\$231,770.00	\$231,770.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

ITS# 220346
 COVID-19 Lab Interoperability - Rhapsody Development

1062 hours: Senior-level Rhapsody Integration Engineer @ \$185 per hour=\$196,470.00
 Upgrading Lab COVID-19 routes and creating new lab COVID-19 routes using Rhapsody.

Onsite: 2 weeks of on-site consulting services to consist of Rhapsody development, training, and mentoring of Arkansas Department of Health (ADOH) Staff. All-Inclusive=\$18,500.00

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
6	ORCHESTRATE HEALTHCARE CONSULTING LLC	4501946981	01	Emergency	04/27/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$231,770.00		\$231,770.00	\$32,190.00		\$231,770.00	\$263,960.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

ITS# 220346
 COVID-19 Lab Interoperability - Rhapsody Development

1062 hours: Senior-level Rhapsody Integration Engineer @ \$185 per hour=\$196,470.00
 Upgrading Lab COVID-19 routes and creating new lab COVID-19 routes using Rhapsody.

Onsite: 2 weeks of on-site consulting services to consist of Rhapsody development, training, and mentoring of Arkansas Department of Health (ADOH) Staff. All-Inclusive=\$18,500.00
 ITS# 220346
 COVID-19 Lab Interoperability - Rhapsody Development

Purpose for Amendment

1062 hours: Senior-level Rhapsody Integration Engineer @ \$185 per hour=\$196,470.00
 Upgrading Lab COVID-19 routes and creating new lab COVID-19 routes using Rhapsody.

Onsite: 2 weeks of on-site consulting services to consist of Rhapsody development, training, and mentoring of Arkansas Department of Health (ADOH) Staff. All-Inclusive=\$18,500.00

Reason for Amendment

Increase in the initial contract amount.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	NATURAL STATE GENOMICS LLC	4501969240	01	Emergency	08/19/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$1,790,000.00		\$90,000.00	\$200,000.00	\$1,790,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Covid-19 testings service for Higher Education

Purpose for Amendment Covid-19 testings service for Higher Education

Reason for Amendment
Increase in the total projected contract amount.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	NATURAL STATE GENOMICS LLC	4501969240	02	Emergency	08/19/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$1,806,296.00		\$16,296.00	\$200,000.00	\$1,806,296.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Covid-19 testings service for Higher Education

Purpose for Amendment Covid-19 testings service for Higher Education

Reason for Amendment
Increase in the initial contract amount.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	ORCHESTRATE HEALTHCARE CONSULTING LLC	4501989539	00	Emergency	01/01/2021	To 12/31/2021	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$785,600.00	\$785,600.00	\$0.00	\$785,600.00	\$785,600.00		

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary The Orchestrate Healthcare will provide technical coordination and guidance regarding laboratory onboarding process. This will allow the agency to continue activities related to the Shepherd National Electronic Disease Surveillance System (NEDSS), especially those tasks related to Covid-19 and other reportable diseases.

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
10	ORCHESTRATE HEALTHCARE CONSULTING LLC	4501990402	00	Emergency	01/01/2021	To 12/31/2021	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$455,200.00	\$455,200.00	\$0.00	\$455,200.00	\$455,200.00		

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary The Orchestrate Healthcare will provide technical coordination and guidance regarding laboratory onboarding process. This will allow the agency to continue activities related to the Shepherd National Electronic Disease Surveillance System (NEDSS), especially those tasks related to Covid-19 and other reportable diseases.

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		
11	STAT COURIER INC	4600046413	02	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		\$75,000.00		\$75,000.00		\$75,240.00		\$325,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Weekend Courier Service due to Covid-19

Purpose for Amendment Weekend Courier Service due to Covid-19 - To Increase dollar amount and extend time.

Reason for Amendment
Increase in the initial contract amount.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	LITTLE ROCK AMBULANCE AUTHORITY	4600048095	00	Emergency	12/14/2020	To 04/14/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$431,203.44		\$431,203.44		\$0.00	\$431,203.44	\$431,203.44	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary ATCC TRANSFER OF COVID-19 PATIENTS TO SPECIFIED AR HOSPITALS

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		
13	ZIRMED INC	4600048114	00	Emergency	12/17/2020	To 12/16/2021	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$135,000.00		\$135,000.00		\$0.00		\$945,000.00		\$945,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary IMPLEMENTATION OF CLEARINGHOUSE SERVICES

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
14	ORCHESTRATE HEALTHCARE CONSULTING LLC	4600048178	00	Emergency	01/08/2021	To 01/07/2022	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$392,800.00	\$392,800.00	\$0.00	\$392,800.00	\$392,800.00		

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

HL7 Messaging Analysis for Interoperability Services - Rhapsody Consulting Services

1 Consultant Contractor
 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

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
15	ATA SERVICES INC	4600048003	00	Emergency	01/04/2021	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,043,712.00		\$1,043,712.00		\$0.00	\$1,043,712.00	\$1,043,712.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Provide Certified Nursing Assistants at the Division of Developmental Disabilities Human Development Centers.

Contract Summary Service coverage area is Statewide.

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
16	JETSTAFF LLC	4600048004	00	Emergency	12/01/2020	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,198,080.00		\$1,198,080.00		\$0.00	\$1,198,080.00		\$1,198,080.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary Provide Certified Nursing Assistants at the Division of Developmental Disabilities Human Development Centers
Coverage area: Statewide

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
17	STAFF TODAY INC	4600048005	00	Emergency	12/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$239,616.00		\$239,616.00		\$0.00	\$239,616.00	\$239,616.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Developmental Disabilities Services

Contract Summary CERTIFIED NURSING ASSISTANTS - HDCS (EMERGENCY)

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		
18	PROTECH SOLUTIONS	4600046377	01	Emergency	04/14/2020	To 06/30/2021	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$5,000,000.00		\$13,000,000.00		\$8,000,000.00		\$5,000,000.00		\$13,000,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary To develop and implement a Pandemic Unemployment Assistance system

Purpose for Amendment To develop and implement a Pandemic Unemployment Assistance system

Reason for Amendment
 Increase in the total projected contract amount.
 Change in any of the essential terms of the contract.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
19	SOURCE ONE GRAPHIC INC	4600046401	01	Emergency	04/21/2020	To 06/30/2021	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$500,000.00		\$2,500,000.00		\$2,000,000.00		\$500,000.00		\$2,500,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary Daily processing of unemployment insurance forms.

Purpose for Amendment Daily processing of unemployment insurance forms.

Reason for Amendment
 Increase in the total projected contract amount.
 Change in any of the essential terms of the contract.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	MAXIMUS FEDERAL SERVICES INC	4600046546	01	Emergency	04/14/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$6,000,000.00		\$14,000,000.00		\$8,000,000.00	\$6,000,000.00	\$14,000,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary Additional call center support staff with receiving the daily backlog of Level 1 support calls that are coming into the Arkansas Division of Workforce Services call center.

Purpose for Amendment Additional call center support staff with receiving the daily backlog of Level 1 support calls that are coming into the Arkansas Division of Workforce Services call center.

Reason for Amendment
 Increase in the total projected contract amount.
 Change in any of the essential terms of the contract.