

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	P20 GLOBAL HOLDINGS INC	4501973316	01	Emergency	09/09/2020	To 09/08/2021	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$2,000,000.00		\$3,000,000.00		\$1,000,000.00		\$2,000,000.00		\$3,000,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Emergency staffing for COVID19 EM Data Entry Services.

Purpose for Amendment Emergency staffing for COVID19 EM Data Entry Services.

Reason for Amendment
 Increase in the initial contract amount.
 Increase in the total projected contract amount.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
2	STAT COURIER INC	4600046413	03	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		\$485,200.65		\$160,200.65		\$75,240.00		\$485,200.65

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.
 Increase in the total projected contract amount.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	LITTLE ROCK AMBULANCE AUTHORITY	4600049231	00	Emergency	07/12/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$250,000.00		\$250,000.00		\$0.00	\$1,750,000.00	\$1,750,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary The Arkansas Trauma Communications Center (ATCC) will direct transfers of COVID-19 patients in need of hospitalization from Department of Corrections facilities to specified Arkansas hospitals following general procedures developed for the Arkansas Trauma System.

Purpose for Amendment

Reason for Amendment

Not Applicable

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
4	LITTLE ROCK AMBULANCE AUTHORITY	4600049299	00	Emergency	07/22/2021	To 06/30/2022	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		\$1,750,000.00		\$1,750,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary
 The Arkansas Trauma Communications Center (ATCC) will direct transfers of COVID-19 patients in need of hospitalization from Department of Corrections facilities to specified Arkansas hospitals following general procedures developed for the Arkansas Trauma System.

Purpose for Amendment

Reason for Amendment

Not Applicable