

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	VOYCE INC	4600046949	02	Emergency	06/22/2020	To	06/21/2022 TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,000.00		\$100,000.00		\$0.00		\$300,000.00		\$300,000.00	
Agency #			Agency Name			Division			
0645			Arkansas Department of Health						
Contract Summary		TECH SERVICE, INTERPRETER							
Purpose for Amendment		<p>This amendment is to extend the date to 6/30/2022 to use existing funds.</p> <p>VOYCE Inc. offers remote video and audio language translation services that are HIPAA compliant and encrypted. They offer 263 different languages and can provide translation via smartphone, tablet, desktop, and telephone.</p>							
Reason for Amendment		No material change							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	FISHER SCIENTIFIC COMPANY LLC	4600049837	00	Emergency	11/10/2021	To 11/09/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$65,000,000.00		\$65,000,000.00		\$0.00	\$65,000,000.00		\$65,000,000.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary
 The scope of services to be provided by the Contractor who is selected through this Emergency Procurement will include, without limitation, on-site PCR Testing, Lab Pool testing, genomic sequencing for identifying COVID-19 variants, and twenty-four (24) turnaround time from sample receipt at lab for individual PCR testing and forty-eight hour (48) turnaround time from sample collection receipt at lab for lab-pooled PCR testing from results reporting.

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		
3	PROTECH SOLUTIONS	4600046377	02	Emergency	04/14/2020	To 06/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$5,000,000.00		\$2,640,000.00		\$10,000,000.00		\$5,000,000.00		\$23,000,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary To develop and implement a Pandemic Unemployment Assistance system

Purpose for Amendment To extend the expiration date and add additional funds for the COVID PUA maintenance and support: COVID emergency UI System support and COVID emergency mainframe support

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
4	SOURCE ONE GRAPHIC INC	4600046401	03	Emergency	04/21/2020	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		\$788,546.72		\$0.00	\$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 To extend the expiration date.

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
5	MAXIMUS FEDERAL SERVICES INC	4600046546	02	Emergency	04/14/2020	To 06/30/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$6,000,000.00		\$2,140,000.00		\$2,140,000.00		\$6,000,000.00		\$16,140,000.00	

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 To extend the contract period and increase the Total Projected Cost. This amendment will allow for improved aggregate call reporting and more efficient UI call center management as well as improved continuity between the UI Call Center Hotline and the UI System and Program.

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