

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	A QUALITY STAFFING LLC	4600047217	03	Emergency	07/31/2020	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		\$1,000,000.00		\$500,000.00		\$3,500,000.00		\$3,500,000.00	
Agency #			Agency Name			Division			
0385			Department of Veteran Affairs						
Contract Summary		Elite Nursing for FVH and NLRVH related to Covid19							
Purpose for Amendment		To add funding to continue to provide temporary nursing services the Arkansas State Veterans Home located in North Little Rock and Fayetteville, on an as needed basis.							
Reason for Amendment		Increase in the initial contract amount.							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
2	JETSTAFF LLC	4600047218	03	Emergency	07/31/2020	To 06/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$100,548.00		\$100,548.00		\$0.00		\$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 adjust the rate schedule

Reason for Amendment
 Change in any of the essential terms of the contract.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	PROFESSIONAL REGISTERED NURSES INC	4600047275	02	Emergency	08/06/2020	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$300,000.00		\$500,000.00		\$500,000.00	\$2,100,000.00	\$2,100,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary Nursing Service for FVH related to Covid19

Purpose for Amendment To add funding continue to provide temporary nursing services to the Arkansas State Veterans Home in Fayetteville on an as needed basis due to Covid-19.

Reason for Amendment
 Increase in the initial contract amount.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	MEDLINC INC	4600047538	02	Emergency	08/25/2020	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$900,000.00		\$1,067,000.00	\$1,500,000.00	\$4,500,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary MEDLINC NURSING SERVICE FOR LPN'S NLRVH & FVH related to Covid-19.

Purpose for Amendment To add funding to continue to provide nursing services professionals to the Arkansas State Veterans Homes located in North Little Rock and Fayetteville on an as need basis due to Covid-19.

Reason for Amendment Increase in the initial contract amount.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	ORCHESTRATE HEALTHCARE CONSULTING LLC	4501989539	01	Emergency	01/01/2021	To 06/30/2022	TGS
		Original Contract Amount				Original Total Projected Amount	Updated Total Projected Amount
		\$785,600.00				\$785,600.00	\$1,523,100.00
		Current Annual Contract Amount	Amendment Amount				
		\$1,523,100.00	\$737,500.00				

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 Objectives: To continue contract with Orchestrate Healthcare for the Interoperability Services - Rhapsody Consulting Services, which includes the MAVEN System. To provide expertise and assistance with the Rhapsody interface build, testing, and implementation. To perform testing, validation of application build, and test all new Rhapsody interfaces according to the best practice. To build Rhapsody interface connections with MAVEN. To train ADH Epidemiology Branch Support Specialist on maintaining Rhapsody Interface connections, mentor ADH Meaningful Use team, and other tasks associated with weekly reporting for COVID-19 related tasks, control procedures, and using standard reporting tools directed by ADH Management.

Reason for Amendment 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
6	ORCHESTRATE HEALTHCARE CONSULTING LLC	4501990402	01	Emergency	01/01/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$455,200.00		\$966,300.00	\$511,100.00		\$455,200.00	\$966,300.00	

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 Objectives: To continue contract with Orchestrate Healthcare for the Interoperability Services - Rhapsody Consulting Services, which includes the MAVEN System. To provide expertise and assistance with the Rhapsody interface build, testing, and implementation. To perform testing, validation of application build, and test all new Rhapsody interfaces according to the best practice. To build Rhapsody interface connections with MAVEN. To train ADH Epidemiology Branch Support Specialist on maintaining Rhapsody Interface connections, mentor ADH Meaningful Use team, and other tasks associated with weekly reporting for COVID-19 related tasks, control procedures, and using standard reporting tools directed by ADH Management.

Reason for Amendment 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		
7	CONDUENT PUBLIC HEALTH SOLUTIONS INC	4600047817	02	Emergency	10/12/2020	To 11/11/2023	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$6,007,752.00		\$1,493,035.00		\$1,493,035.00		\$12,912,353.00		\$14,405,388.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary COVID-19 Emergency Higher Ed. Contract Tracing Activities
 Conduent Government Solutions - Software

Purpose for Amendment Overview: This contract is to purchase the Maven software system to track and monitor COVID-19 and other reportable communicable diseases including TB, HIV and STD. The procurement method is an Emergency Procurement. An "Emergency Procurement" can be used where services must be initiated immediately because the delay involved in the customary procurement processes will endanger human life or health, State property, or the functional capability of a State agency. Because the COVID-19 outbreak endangers human life and health, the emergency presented is a and extend the existing term until 11/11/2023. The additional funds are required due to a need to extend the implementation period of the MAVEN Disease Surveillance and Outbreak Management System Software from 10/2022 to 11/2023 at the request of ADH."critical emergency" as defined by Arkansas Code Annotated § 19-11-233(b)(2). This Amendment is to add funding in the amount of \$1,493,035.00

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