## **PCS/TGS Critical Emergency Procurements**

PC5/TG	S Critical Emer	gency Proc	urements							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
1	ARDEM INCOF	RPORATED	4600047815	04	Emergency		10/12/2020	То	09/30/2023	TGS
Original Contract Amount \$856,740.00		Current Annual Contract Amount \$400,000.00		Amendment Amount \$0.00		Projec	iginal Total Updated Tota ected Amount Projected Amou ,256,740.00 \$3,256,740.00		ount	
Agency #		Agency Name				D	Division			
0645		Arkansas Department of Health								
Contract Summary		ARDEM will develop an outsourced model for processing paper forms or data from ADH Clinics including COVID-19 Testing and vaccination data. They will manage the complete process from the initial receipt of forms, scanned images or data to hosting a system that will allow for faster cleanup and billing of the data.								
Purpose	for Amendment	from ADH CI	inics including CC	VID-19 Te	ARDEM will develop a esting and vaccination or data to hosting a sys	data. Th	ey will manage	the con	nplete process f	rom the
Reason fo	or Amendment									
No mate	rial change									

No material change