

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	QUALITY SECURITY SERVICE INC	4600046233	00	Emergency	03/20/2020	To 09/04/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$135,475.20		\$135,475.20		\$0.00	\$135,475.20	\$135,475.20	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Security for 4800 W 7th St Covid-19 location

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
2	CENTRAL ARKANSAS MARKET HOUSE INC	4600046288	00	Emergency	04/01/2020	To 09/30/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$325,000.00		\$325,000.00		\$0.00	\$325,000.00	\$325,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Food service supply for Covid-19 location at 4800 7th St

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	AYA HEALTHCARE INC	4600046325	00	Emergency	04/08/2020	To 09/07/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$140,000.00		\$140,000.00		\$0.00	\$140,000.00	\$140,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary CNA's for Covid-19 quarantine site

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	STAT COURIER INC	4600046413	00	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		\$75,240.00		\$0.00		\$75,240.00		\$75,240.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Weekend Courier Service 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
5	PATHOLOGY SERVICE LAB PA	4600046841	00	Emergency	06/12/2020	To	12/31/2020 TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$200,000.00		\$200,000.00	\$0.00		\$200,000.00	\$200,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Overflow Testing for 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
6	NORTHWEST ARKANSAS PATHOLOGY ASSOC	4600046907	00	Emergency	06/17/2020	To 12/31/2020	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	\$500,000.00	\$500,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Overflow testing for Covid-19 Virus

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
7	GENERAL DYNAMICS	4600047003	00	Emergency	06/30/2020	To	06/29/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$20,000,000.00		\$20,000,000.00		\$0.00	\$20,000,000.00		\$20,000,000.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary CONTACT TRACING for 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
8	TWO SISTERS CATERING INC	4600047058	00	Emergency	07/10/2020	To 01/09/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$123,096.00		\$123,096.00		\$0.00	\$369,288.00	\$369,288.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Food services to the ADH 4800 7th St Covid-19 facility location.

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
9	ORCHESTRATE HEALTHCARE CONSULTING LLC	4600047090	00	Emergency	07/16/2020	To 12/31/2020	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$281,760.00	\$281,760.00	\$0.00	\$281,760.00	\$281,760.00		

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary To provide ADH with technical coordination and guidance regarding the laboratory onboarding process.

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	4600047090	00	Emergency	07/16/2020	To 12/31/2020	TGS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$281,760.00	\$281,760.00		\$0.00	\$281,760.00		\$281,760.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Tech Service, Technical Support & Travel Charge Non-State Employees for Covid-19

Purpose for Amendment
Not Applicable

Reason for Amendment
Not Applicable