E3

\$952,168.00

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. **Type** HIGHLAND HEALTHCARE 4600047219 02 **TGS** Emergency 08/01/2020 To 06/30/2021 1 LLC **Original Total Original Contract Current Annual Updated Total Amendment Amount** Amount **Contract Amount Projected Amount Projected Amount**

\$335,000.00

\$952,168.00

Agency # Agency Name Division

\$335,000.00

0385 Department of Veteran Affairs

Contract Summary Nursing Service for FVH releated to Covid19

To amend to extend through FY 2022 to continue to provide nursing services to the Arkansas State Veterans Home in **Purpose for Amendment** Fayetteville on an as needed basis.

Reason for Amendment

\$136,024.00

Increase in the initial contract amount.

PCS/T	SS Critical Emer	gency Procu	ırement						
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ement	Contract P	eriod	Service Type
2	PROFESS REGISTERED N		4600047275	01	Emergency	08/06/202	20 To	06/30/2021	TGS
	ginal Contract Amount	Contra	nt Annual ct Amount		dment Amount	Original Tota Projected Amo	unt	Updated To Projected Ame	ount
	\$300,000.00	\$33	0,000.00	\$	330,000.00	\$2,100,000.0	0	\$2,100,000.	00
Agenc	y #	Ag	ency Name			Division			
0385	i e	Departmer	nt of Veteran Affa	airs					
Contrac	t Summary	Nursing Servi	ce for FVH relate	ed to Covid	119				
Purpose	e for Amendment				continue to provide to asis.	emporary nursing se	ervices to th	ne Arkansas State	e Veterans
Reason	for Amendment								
Increas	e in the initial con	tract amount.							

Item#	Vendor Name	Contract No. AF02005916 00		Method of Procureme	ent Cont	Contract Period		
3 TECAN U S INC		4502005816	00	Emergency	03/30/2021	To 06/30/202		1 TGS
Ã	nal Contract Amount	Current Annual Contract Amount	Amendment Amount		Projected Amount Projected A		Updated To	ount
\$28	82,444.07	\$282,444.07		\$0.00	\$282,444.07		\$282,444.0	7
Agency #	:	Agency Name			Division			
0645	Ark	ansas Department of He	ealth					

Contract Summary

The objective of the agreement is to train the laboratory analyst to use and troubleshoot the new Tecan Liquid Handler. The objective will be completed when the analysts are able to run analytical methods using the Tecan affectively.

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	QUALITY SECURITY SERVICE INC	4600046233	01	Emergency	03/20/2020	То	09/04/2020	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$135,475.20\$270,950.40\$135,475.20\$135,475.20\$270,950.40

Agency # Agency Name Division

0645 Arkansas Department of Health

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

Purpose for Amendment Security for 4800 W 7th St Covid-19 location

Reason for Amendment

Increase in the initial contract amount.

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		riod	Service Type
5	GENERAL DYNAMICS	4600047003	03	Emergency	06/30/2020	То	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	\$45,044,804.00	\$16,044,804.00	\$20,000,000.00	\$45,044,804.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract Summary CONTACT TRACING for Covid-19

Add funds and extend time to 12-31-2021

Purpose for Amendment CONTACT TRACING for Covid-19

Reason for Amendment

Increase in the initial contract amount.

Item#	Vendor Name	Contract No.	Amend No. Method of Procurement		Con	Service Type		
6	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	04	Emergency	07/13/2020	То	07/12/2021	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$20,000,000.00	\$45,188,300.00	\$15,638,300.00	\$20,000,000.00	\$45,188,300.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract Summary Statewide COVID-19 Contact Tracing

Statewide COVID-19 Contact Tracing

Purpose for Amendment

Add funding and extend time until 12-31-2021

Reason for Amendment

Increase in the initial contract amount.

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
7	A QUALITY STAFFING LLC	4600047675	00	Emergency	09/11/2020	То	09/10/2021	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$490,000.00\$490,000.00\$0.00\$490,000.00\$490,000.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract Summary Vendor provides Certified Nursing Assistants (CNA's) at Quarantine Facility 1 (QF1) for Covid 19

Purpose for Amendment

Not Applicable

Reason for Amendment

Not Applicable

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procurem	nent	Contract	Period	Service Type
8	A QUALITY ST	AFFING LLC	4600047675	01	Emergency	09/11/2	2020 T o	09/10/2021	TGS
	Original Contract Amount \$490,000.00		Current Annual Contract Amount \$490,000.00		Amendment Amount Pro		Original Total Updated rojected Amount \$490,000.00 \$490,0		ount
Agenc	y #	Ag	ency Name			Division	1		
0645	5	Arkansas [Department of He	ealth					
Contract Summary Vendor provides		des Certified Nur	sing Assis	tants (CNA's) at Quarar	ntine Facility 1	(QF1) for Co	ovid 19		

Additional funding to continue services provided by A Quality Staffing. Vendor provides Certified Nursing Assistants (CNA's) at Quarantine Facility 1 (QF1). Increased census at QFI as resulted provided by the vendor.

Reason for Amendment

Purpose for Amendment

Increase in the initial contract amount.

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	Service Type	
9	SOLUTIONS INC		4600047817	00	Emergency	10/1:	2/2020	То	10/11/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amen	ndment Amount	Original Projected			Updated Tot Projected Am	
	\$6,007,752.00	\$6,0	07,752.00	\$0.00		\$12,912,	353.00		\$12,912,353	
Agenc	y #	Ag	ency Name			Divisi	on			
064	5	Arkansas D	Department of He	alth						
		COVID-19 En Contract Trac	nergency Higher sing Activities	Ed.						
		Conduent Go	vernment Solutio	ns - Softw	/are					

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 "critical emergency" as defined by Arkansas Code Annotated § 19-11-233(b)(2).

Purpose for Amendment

Not Applicable

Reason for Amendment Contract Summary Not Applicable

COVID-19 Emergency Higher Ed. Contract Tracing Activities

Conduent Government Solutions - Software

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 "critical emergency" as defined by Arkansas Code Annotated § 19-11-233(b)(2).

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Item#	Vendor	Name	Contract No.	Amend No.	Method of Procure	ment Cor	ntract Pe	eriod	Service Type		
10	CONDUENT PU SOLUTIO		4600047817	01	Emergency	10/12/2020	То	10/11/2021	TGS		
Ori	ginal Contract Amount		nt Annual act Amount	Amen	dment Amount	Original Total Projected Amount		Updated To Projected Am			
\$	66,007,752.00	\$6,75	56,635.00	\$	5748,883.00	\$12,912,353.00		\$12,912,353	.00		
Agenc	y #	Ag	ency Name			Division					
0645	5	Arkansas D	Department of He	ealth							
		COVID-19 Emergency Higher Ed. Contract Tracing Activities									
		Conduent Government Solutions - Software									
		communicable	e diseases inclu	ding TB, H	IV and STD.	stem to track and moni	tor COVI	D-19 and other	reportable		
		the customary	fixgPAcquiffegent" / procurement pi	' can be us rocesses w	vill endanger human lif	ist be initiated immedia	erty, or th	he functional ca _l	pability of		

'critical emergency" as defined by Arkansas Code Annotated § 19-11-233(b)(2).

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.

e State agency Haranse that GRV Both Authoreak endangers human life and health, the emergency presented is a

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

Reason for Amendment

Contract Summary COVID-19 Emergency Higher Ed. Increase in the initial contraction Activities

Increase in the total projected contract amount Conduent Government Solutions - Software

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 "critical emergency" as defined by Arkansas Code Annotated § 19-11-233(b)(2).

PC5/10	38 Critical Emei	gency Proc	urement					
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ement	Contract Period	Service Type
11	HEALTH AD\ NETWOR		4600048509	01	Emergency		То	
Ori	ginal Contract Amount \$0.00	Contra	ent Annual act Amount 39,616.00	Amen	dment Amount \$0.00	Original To Projected Am \$0.00	ount Pro	pdated Total jected Amount \$239,616.00
Agenc	y #	Ag	jency Name			Division		
0710) А	rkansas Depa	rtment of Human	Services	Divisi	on of Developmen Services	tal Disabilities	
Contrac	ct Summary Dev	elopmental Di	sabilities Services	s Human D	nber for this contract to Development Centers alth Advocates Netwo	. Former name ar	nd number-Staff To	
Purpos	e for Amendment	Development	tal Disabilities Sei	rvices Hun	t number for this cont nan Development Ce er Health Advocates N	nters. Former nar	ne and number-Sta	
Reason	for Amendment							
No mat	erial change							

PCS/TG	S Critical Em	ergency Proci	urement							
ltem#	Item# Vendor Na		Contract No.	Amend No.	Method of Procurement		Contract Period			Service Type
12	DELOITTE C PRODUCT SE		4600048622	00	Emergency	04/2	3/2021	То	04/22/2022	TGS
Original Contract Amount \$9,838,644.63		Current Annual Contract Amount \$9,838,644.63		Amendment Amount \$0.00		Projected	riginal Total jected Amount 9,838,644.63		Updated Total Projected Amount \$9,838,644.63	
Agency	#	Ag	ency Name			Divis	ion			
0710		Arkansas Department of Human Services			Division of County Operations					
Contract	Summary	Develop and	manage a Statev	vide COVII	D-19 Emergency Rent	tal Assistance	program.	Covera	age area is State	wide.
Purpose Not App	for Amendmer licable	ıt								
Reason fo	or Amendment									
Not Appl	icable									

Item# Vendor Name		Contract No.	Amend No.	Method of Procurem	ent Cont	Contract Period			
13	13 MID-TOWN MECHANICAL SERVICES LLC		4502011947	00	Emergency	04/01/2021	То	04/30/2021	Type TGS
Original Contract Amount			Current Annual Contract Amount		dment Amount	Original Total Projected Amount	• • • • • • • • • • • • • • • • • • •		
\$32,522.42		\$3	34,758.02	\$0.00		\$34,758.02	\$34,758.02		2
Agen	су #	Ag	gency Name			Division			

Contract Summary Tech Service, Repair

Department of Parks and Tourism

Purpose for Amendment Not Applicable

0900

Reason for Amendment

Not Applicable