

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	HIGHLAND HEALTHCARE LLC	4600047219	02	Emergency	08/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$136,024.00		\$335,000.00	\$335,000.00		\$952,168.00	\$952,168.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary Nursing Service for FVH related to Covid19

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

Reason for Amendment
Increase in the initial contract amount.

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	PROFESSIONAL REGISTERED NURSES INC	4600047275	01	Emergency	08/06/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$300,000.00		\$330,000.00	\$330,000.00		\$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 amend to extend through FY 2022 to continue to provide temporary nursing services to the Arkansas State Veterans Home in Fayetteville on an as needed basis.					
Reason for Amendment		Increase in the initial contract amount.					

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	TECAN U S INC	4502005816	00	Emergency	03/30/2021	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$282,444.07		\$282,444.07	\$0.00		\$282,444.07	\$282,444.07	
Agency #	Agency Name		Division				
0645	Arkansas Department of Health						
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					

PCS/TGS Critical Emergency Procurement

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	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		\$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.								
Increase in the total projected contract amount.								

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
5	GENERAL DYNAMICS	4600047003	03	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		\$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.								
Increase in the total projected contract amount.								

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
6	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	04	Emergency	07/13/2020	To	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						
Purpose for Amendment		Statewide COVID-19 Contact Tracing Add funding and extend time until 12-31-2021						
Reason for Amendment		Increase in the initial contract amount. Increase in the total projected contract amount.						

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	A QUALITY STAFFING LLC	4600047675	00	Emergency	09/11/2020	To 09/10/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated 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					

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	A QUALITY STAFFING LLC	4600047675	01	Emergency	09/11/2020	To	09/10/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$490,000.00		\$490,000.00		\$490,000.00		\$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		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		Increase in the initial contract amount. Increase in the total projected contract amount.						

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	CONDUENT PUBLIC HEALTH SOLUTIONS INC	4600047817	00	Emergency	10/12/2020	To 10/11/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$6,007,752.00		\$6,007,752.00	\$0.00		\$12,912,353.00	\$12,912,353.00	
Agency #	Agency Name		Division				
0645	Arkansas Department of Health						
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).							
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).							

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	CONDUENT PUBLIC HEALTH SOLUTIONS INC	4600047817	01	Emergency	10/12/2020	To 10/11/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$6,007,752.00		\$6,756,635.00	\$748,883.00		\$12,912,353.00	\$12,912,353.00	
Agency #	Agency Name			Division			
0645	Arkansas Department of Health						
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).							
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						
Reason for Amendment	COVID-19 Emergency Higher Ed. Contract Tracing Activities						
Contract Summary	Increase in the initial contract amount						
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).							

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
11	HEALTH ADVOCATES NETWORK INC	4600048509	01	Emergency	To	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$0.00		\$239,616.00	\$0.00		\$0.00	\$239,616.00
Agency #		Agency Name		Division		
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services		
Contract Summary						
Amend to change the name and contract number for this contract that provides Nursing Assistants at the Division of Developmental Disabilities Services Human Development Centers. Former name and number-Staff Today, Inc.,4600048005. New name and number Health Advocates Network, Inc., 4600048509.						
Purpose for Amendment						
Amend to change the name and contract number for this contract that provides Nursing Assistants at the Division of Developmental Disabilities Services Human Development Centers. Former name and number-Staff Today, Inc.,4600048005. New name and number Health Advocates Network, Inc., 4600048509.						
Reason for Amendment						
No material change						

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	DELOITTE CONSULTING PRODUCT SERVICES LLC	4600048622	00	Emergency	04/23/2021	To 04/22/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$9,838,644.63		\$9,838,644.63	\$0.00		\$9,838,644.63	\$9,838,644.63	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of County Operations			
Contract Summary Develop and manage a Statewide COVID-19 Emergency Rental Assistance program. Coverage area is Statewide.							
Purpose for Amendment Not Applicable							
Reason for Amendment Not Applicable							

PCS/TGS Critical Emergency Procurement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	MID-TOWN MECHANICAL SERVICES LLC	4502011947	00	Emergency	04/01/2021	To 04/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$32,522.42		\$34,758.02	\$0.00		\$34,758.02	\$34,758.02	
Agency #		Agency Name		Division			
0900		Department of Parks and Tourism					
Contract Summary Tech Service, Repair							
Purpose for Amendment							
Not Applicable							
Reason for Amendment							
Not Applicable							