

PCS/TGS Critical Emergency Procurement

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.

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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.

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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

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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.

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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.

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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.

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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 # 0645 **Agency Name** Arkansas Department of Health **Division**

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	
	<p>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.</p> <p>The procurement method is an Emergency Procurement.</p> <p>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).</p>	
Purpose for Amendment	<p>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.</p> <p>The procurement method is an Emergency Procurement.</p> <p>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</p>	
Reason for Amendment		
Contract Summary	<p>COVID-19 Emergency Higher Ed. Contract Tracing Activities</p>	
Increase in the initial contract amount		
Increase in the total projected contract amount	<p>Conduent Government Solutions - Software</p>	
	<p>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.</p> <p>The procurement method is an Emergency Procurement.</p> <p>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).</p>	

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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

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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