

## PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	VOYCE INC	4600046949	03	Emergency	06/22/2020	To	06/21/2023 TGS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$100,000.00		\$100,000.00		\$0.00		\$300,000.00		\$300,000.00	
<b>Agency #</b>			<b>Agency Name</b>			<b>Division</b>			
0645			Arkansas Department of Health						
<b>Contract Summary</b>		TECH SERVICE, INTERPRETER							
<b>Purpose for Amendment</b>		<p>This amendment is to extend the date to 6/30/2023 to use existing funds.</p> <p>VOYCE Inc. offers remote video and audio language translation services that are HIPAA compliant and encrypted. They offer 263 different languages and can provide translation via smartphone, tablet, desktop, and telephone.</p>							
<b>Reason for Amendment</b>		No material change							

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	GENERAL DYNAMICS	4600047003	06	Emergency	06/30/2020	To 06/30/2023	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$20,000,000.00		\$52,544,804.00		\$0.00	\$20,000,000.00	\$52,544,804.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary** CONTACT TRACING for Covid-19

Extend time to 06-30-2023 No Funds Added

**Purpose for Amendment** CONTACT TRACING for Covid-19

**Reason for Amendment**

No material change

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
3	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	06	Emergency	07/13/2020	To	06/30/2023	TGS
	<b>Original Contract Amount</b>	<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>			
	\$20,000,000.00	\$52,688,300.00	\$0.00	\$20,000,000.00	\$52,688,300.00			

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary**      Statewide COVID-19 Contact Tracing

**Purpose for Amendment**      Statewide COVID-19 Contact Tracing - No Funds Added  
 Extend time until 06-30-2023

**Reason for Amendment**  
 No material change

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
4	ARDEM INCORPORATED	4600047815	03	Emergency	10/12/2020	To 09/30/2022	TGS		
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>		<b>Updated Total Projected Amount</b>	
\$856,740.00		\$400,000.00		\$0.00		\$3,256,740.00		\$3,256,740.00	

Agency #	Agency Name	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** To Extend Time Only - 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.

**Reason for Amendment** No material change

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	MAXIMUS FEDERAL SERVICES INC	4600046546	03	Emergency	04/14/2020	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$6,000,000.00		\$16,140,000.00		\$0.00	\$6,000,000.00	\$16,140,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

**Contract Summary** Additional call center support staff with receiving the daily backlog of Level 1 support calls that are coming into the Arkansas Division of Workforce Services call center.

**Purpose for Amendment** To extend the contract period through June 30, 2023.

**Reason for Amendment**

No material change