

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	COSTQUEST ASSOCIATES INC	4600047461	01	Emergency	08/17/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$447,000.00		\$447,000.00	\$0.00		\$447,000.00	\$447,000.00	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary COVID19 -- BROADBAND MAPPING FOR ARKANSAS

Purpose for Amendment Amendment is to extend date of contract for FY22.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	KLEO INC	4600048485	00	Emergency	02/02/2021	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$121,862.00		\$121,862.00		\$0.00	\$121,862.00	\$121,862.00	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary

EMERGENCY - COVID19 -- CARES ESSER FUNDING BY GOVERNOR
 Classwallet will provide software services for the offering and support of a user-friendly, online platform that may be used by ADE-DESE to process allocations to eligible independent nonpublic K-12 schools. The allocations will be funded with monies awarded to the Arkansas Office of the Governor by the US Dept of Education through the Governor's Emergency Education Relief (GEER) fund as authorized by the Emergency Assistance to Nonpublic Schools (EANS) program.

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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4501973826	04	Emergency	09/10/2020	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$873,202.00		\$1,734,702.81	\$661,500.00		\$873,202.00	\$1,734,702.81	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Provide communications and support to community-based organizations so they may effectively ensure safe isolation and quarantine of vulnerable populations in NW Arkansas impacted by the COVID-19 pandemic.

Purpose for Amendment TO ADD FUNDS
Provide communications and support to community-based organizations so they may effectively ensure safe isolation and quarantine of vulnerable populations in NW Arkansas impacted by the COVID-19 pandemic.

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
4	PHYLLIS DICKERSON	4502003640	00	Emergency	03/18/2021	To 03/17/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$25,000.00		\$25,000.00		\$0.00	\$25,000.00	\$25,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

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	P20 GLOBAL HOLDINGS INC	4502005400	00	Emergency	03/29/2021	To 03/28/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,348,521.00		\$1,348,521.00		\$0.00	\$1,348,521.00	\$1,348,521.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Emergency staffing for COVID-19 Vaccine Project for the Office of Health Equity (OHE), which includes: nurses, health programs specialists, health educators, and public information specialists.

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	BAPTIST HEALTH MEDICAL CENTER	4502005822	00	Emergency	03/31/2021	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$102,540.00		\$102,540.00		\$0.00	\$102,540.00	\$102,540.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary The state ADH shall pay Baptist \$30.00 for each covid-19 test processed for ADH.

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
7	GENERAL DYNAMICS	4600047003	02	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		\$29,000,000.00	\$1,500,000.00		\$20,000,000.00	\$29,000,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary CONTACT TRACING for Covid-19

Add funds

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 Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	02	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	\$29,000,000.00	\$1,500,000.00	\$20,000,000.00	\$29,000,000.00		

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Statewide COVID-19 Contact Tracing

Purpose for Amendment Statewide COVID-19 Contact Tracing

Reason for Amendment

- Increase in the initial contract amount.
- Increase in the total projected contract amount.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
9	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	03	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		\$29,550,000.00		\$550,000.00	\$20,000,000.00		\$29,550,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Statewide COVID-19 Contact Tracing

Purpose for Amendment Statewide COVID-19 Contact Tracing

Reason for Amendment

- Increase in the initial contract amount.
- Increase in the total projected contract amount.