

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	CHI ST VINCENT HEALTH SYSTEM	4502041231	00	Emergency	09/17/2021	To 11/30/2021	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$12,420,000.00		\$12,420,000.00		\$0.00		\$12,420,000.00		\$12,420,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary MOA# 200389. CHI agrees to provide thirty-six (36) fully staffed COVID 19 ICU beds (24 Little Rock-12 Hot Springs) for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. CHI shall provide all staffing and services necessary for such staffed beds.

Purpose for Amendment

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	ST BERNARDS MEDICAL CENTER	4502041233	00	Emergency	09/17/2021	To 11/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,000,000.00		\$3,000,000.00		\$0.00	\$3,000,000.00	\$3,000,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary MOA# 200391. SBH agrees to provide 10 fully staffed COVID 19 ICU beds for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. SBH shall provide all staffing and services necessary for such staffed beds.

Purpose for Amendment

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	JEFFERSON HOSPITAL ASSOCIATION INC	4502041241	00	Emergency	09/17/2021	To 11/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$2,736,000.00		\$2,736,000.00		\$0.00	\$2,736,000.00	\$2,736,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary MOA# 200390. JRMC agrees to provide 8 fully staffed COVID 19 ICU beds for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. JRMC shall provide all staffing and services necessary for such staffed beds.

Purpose for Amendment

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	BAPTIST HEALTH MEDICAL CENTER	4502041243	00	Emergency	09/17/2021	To 11/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$37,680,000.00		\$37,680,000.00		\$0.00	\$37,680,000.00	\$37,680,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary BH agrees to provide 157 fully staffed COVID 19 beds for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. BH shall provide all staffing and services necessary for such staffed beds.

Purpose for Amendment

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	WHITE COUNTY MEDICAL CENTER	4502041244	00	Emergency	09/17/2021	To 11/12/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$10,540,000.00		\$10,540,000.00		\$0.00	\$10,540,000.00	\$10,540,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary UH agrees to provide 43 fully staffed COVID 19 beds for a period of sixty (60) days commencing on the date which the beds are initially staffed and available. UH shall provide all staffing and services necessary for such staffed beds.

Purpose for Amendment

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	ARDEM INCORPORATED	4600047815	01	Emergency	10/12/2020	To 09/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$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
7	ARDEM INCORPORATED	4600047815	02	Emergency	10/12/2020	To 09/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$856,740.00		\$400,000.00		\$400,000.00	\$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 Increase in the initial contract amount.

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	GLI CAPITAL GROUP INC	4600049621	00	Emergency	09/13/2021	To 10/31/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$108,833.00		\$108,833.00		\$0.00	\$108,833.00		\$108,833.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary
 To establish a contract for professional workforce development and training services to support the transformation of Pulaski County's Child Welfare System.
 Service Area: Pulaski County

Purpose for Amendment

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	CASTLE BRANCH, INC.	RA22006	00	Emergency	09/16/2021	To 03/15/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$84,890.28		\$84,890.28		\$0.00		\$84,890.28		\$84,890.28	

Agency #	Agency Name	Division
0198	Northwest Arkansas Community College	

Contract Summary
 Castle Branch will perform COVID contact tracing services on behalf of NWACC, contacting potentially exposed individuals in accordance with FERPA, HIPAA, GDPR, CCPA and other privacy laws. All interactions will be carefully documented to create a clear log in the event of an audit. Castle Branch will provide daily reports, a detailed audit trail and end-to-end full-service management contact tracing services for NWACC.

Purpose for Amendment

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	NATURAL STATE GENOMICS LLC	4502040843	00	Emergency	10/20/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$288,640.00		\$288,640.00		\$0.00	\$288,640.00	\$288,640.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary COVID19 Testing Services for Higher Education

Purpose for Amendment

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	GENERAL DYNAMICS	4600047003	04	Emergency	06/30/2020	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$20,000,000.00		\$52,544,804.00		\$7,500,000.00	\$20,000,000.00	\$52,544,804.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary CONTACT TRACING for Covid-19

Add funds and extend time to 06-30-2022

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
4	ARKANSAS FOUNDATION FOR MEDICAL CAR	4600047072	05	Emergency	07/13/2020	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$20,000,000.00		\$52,688,300.00		\$7,500,000.00	\$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
 Add funding and extend time until 06-30-2022

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
5	ORCHESTRATE HEALTHCARE CONSULTING LLC	4600048178	01	Emergency	01/08/2021	To 06/30/2022	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$392,800.00	\$368,750.00	\$368,750.00	\$392,800.00	\$761,550.00		

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

HL7 Messaging Analysis for Interoperability Services - Rhapsody Consulting Services

1 Consultant Contractor
 2,080 hours @ \$185.00 per hour will be performed remotely and on site as needed=\$384,800
 Travel Expenses for 3 trips for consultant=\$8,000.00

Purpose for Amendment

Amendment 1 - To increase funds and extend time

HL7 Messaging Analysis for Interoperability Services - Rhapsody Consulting Services

1 Consultant Contractor
 2,080 hours @ \$185.00 per hour will be performed remotely and on site as needed=\$384,800
 Travel Expenses for 3 trips for consultant=\$8,000.00

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
6	COMMUNICARE TECHNOLOGY INC	4600049708	00	Emergency	10/08/2021	To 10/07/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,368,500.00		\$195,500.00		\$0.00	\$1,368,500.00	\$1,368,500.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

The COVID-19 pandemic has stressed the hospital system to a breaking point, and hospitals needing to transfer patients to a higher level of care or load balance to provide standard of care are spending an inordinate amount of time with inefficient phone calls to find help. The Pulsara platform provides a communication and logistics platform that will connect organizations to individuals across the state on a single channel to help ensure patients are placed in beds on a timely basis and receive the best possible care.

Purpose for Amendment

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
7	PERSIVIA INC	4600049795	00	Emergency	10/28/2021	To 10/27/2023	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$3,000,000.00		\$3,000,000.00		\$0.00		\$3,000,000.00		\$3,000,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary
 To purchase the Persivia ELR Solution - smartLab software system to repair COVID-19 data errors and edit older files to add to the Maven software system. This system is a reporting, interoperability and connectivity solution for large scale laboratory testing of communicable diseases. The software system will be implemented to remove data transfer errors from older files, and edit the COVID-19 data file formats to versions that are compatible with the Maven software.

Purpose for Amendment

Reason for Amendment

Not Applicable