Item#	Vendor Na HIGHLAND HEAL		Contract No. 4600047219	Amend No.	Method of Procureme	ent Cont	ract Pe	riod	Service Type TGS
1	LLC	INCARE	4000047219	01	Emergency	08/01/2020	То	06/30/2021	165
	ginal Contract Amount \$136.024.00	Contra	ent Annual act Amount 36.024.00		dment Amount	Original Total Projected Amount \$952,168.00		Updated Tot Projected Amo \$952,168.0	ount
`	\$130,024.00	φισ	56,024.00	Ψ	150,000.00	φ952,100.00		φ952,166.0	U

Agency # Agency Name Division

0385 Department of Veteran Affairs

Contract Summary Nursing Service for FVH releated to Covid19

Purpose for Amendment To add funds to continue to provided Nursing Service for FVH related to Covid19

Reason for Amendment

Increase in the initial contract amount.

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type MEDLINC INC 4600047538 00 TGS Emergency То 2 08/25/2020 06/30/2021

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$200,000.00\$200,000.00\$0.00\$1,500,000.00\$0.00

Agency # Agency Name Division

0385 Department of Veteran Affairs

Contract Summary MEDLINC NURSING SERVICE FOR LPN'S NLRVH & FVH related to Covid-19.

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Cont	tract Pe	riod	Service Type
3	GRADUATION ALLIANCE INC	4600047800	00	Emergency	09/28/2020	То	06/30/2021	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$1,516,000.00\$1,516,000.00\$0.00\$1,516,000.00\$0.00

Agency # Agency Name Division

0500 Department of Education

CONTRACT Summary COVID19 - STUDENT ATTENDANCE RECOVERY

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable

Previo	usly Reviewed S	services Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	ract Pe	riod	Service Type
4	UNIVERSITY OF MEDICAL SO		4501973826	00	Emergency		09/10/2020	То	06/30/2021	TGS
	ginal Contract Amount \$873,202.00	Contra	nt Annual act Amount 3,202.00	Amen	dment Amount \$0.00	Projec	inal Total ted Amount 73,202.00		Updated To Projected Ame \$0.00	
Agenc	y #	Age	ency Name			D	ivision			
0645	5	Arkansas D	Department of He	alth						
Contrac	et Summary				community-based orga s in NW Arkansas impa					Solation
Purpos	e for Amendment	Not Applicabl	le							
Reason	for Amendment									
Not App	olicable									

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procureme	nt Cont	ract Pe	riod	Service Type
5	UNIVERSITY OF A MEDICAL SCIE		4501975395	00	Emergency	09/18/2020	То	12/31/2020	TGS
Ori	ginal Contract		nt Annual	Amen	dment Amount	Original Total		Updated To	

\$0.00

Agency # **Agency Name** Division

0645 Arkansas Department of Health

General Purpose and Description of Project:

Contract Amount

\$3,629,814.00

The purpose of developing and managing COVID-19 enhanced case management and testing services to Marshallese

Projected Amount

\$3,629,814.00

Projected Amount

\$0.00

and Spanish language communities in Northwest Arkansas.

Contract Summary

Amount

\$3,629,814.00

The focus on Marshallese and Spanish language communities in Northwest Arkansas specifically for individuals residing in Benton, Carroll, Independence, Madison, Randolph, Sevier, Washington, and Yell counties. CARES Act

Funding will be used for PPE, testing and enhanced case management.

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procurer	nent	Cont	ract Pe	eriod	Service Type
6	NETGAIN TECH OF ARKANS		4501980734	00	Emergency		10/20/2020	То	10/20/2021	TGS
Original Contract Amount \$794,609.50		Contra	ent Annual act Amount 94,609.50	Amen	solution should	Proje	riginal Total ected Amount 6794,609.50		Updated Tot Projected Amo \$0.00	
Agency	<i>ı</i> #	Ag	ency Name				Division			
0645		Arkansas [Department of He	ealth						
Contrac	t Summary	Hardware and	d Software Purch	ase						
Purpose	e for Amendment	Not Applicab	le							

Reason for Amendment

Not Applicable

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Service Type		
7	THOMPSON ELECTRIC INC	4501981121	00	Emergency	10/20/2020	То	12/31/2020	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$325,000.00\$325,000.00\$0.00\$325,000.00\$0.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract SummaryProvide all parts and labor necessary to repair and upgrade the existing UPS system in the ADH PHL building by repairing/replacing parts and components as needed.

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable

Item#	Vendor Na	me	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract Pe	eriod	Service Type
8	STAT COURIE	R INC	4600046413	01	Emergency		04/25/2020	То	10/10/2021	TGS
- 4	nal Contract Amount 75,240.00	Cont	rent Annual tract Amount 675,240.00		ndment Amount \$174,760.00	Projec	ginal Total cted Amount 75,240.00		Updated To Projected Ame \$250,000.0	ount
Agency #	!	A	Agency Name			C	Division			
0645		Arkansas	Department of He	alth						
Purpose fo	or Amendment V	Veekend C	Courier Service due	to Covid-	19 - To Increase dollar	amount	and extend tim	e.		
	Amendment									
increase ii	n the initial contra	act amou	nt.							

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procurer	ment	Cont	ract P	eriod	Service Type
9	TWO SISTERS INC		4600047058	01	Emergency		07/10/2020	То	07/09/2021	TGS
	ginal Contract Amount \$123,096.00	Contra	ent Annual act Amount 46,192.00		dment Amount 5246,192.00	Proje	iginal Total ected Amount 369,288.00		Updated Tot Projected Amo \$369,288.0	ount
Agenc	/#	Ag	jency Name				Division			
0645		Arkansas I	Department of He	alth						
Purpose	e for Amendment	Food service	s to the ADH 480	0 7th St C	ovid-19 facility location	٦.				
•					, , , , , , , , , , , , , , , , , , , ,					
Reason	for Amendment									
Increase	e in the initial con	tract amount								

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	tract Pe	riod	Service Type
10	CQ CONSULTING	4600047706	00	Emergency	09/19/2020	То	09/18/2023	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$536,128.00\$536,128.00\$0.00\$536,128.00\$0.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract Summary TECH SERVICE, IT SYSTEM SPECIALIST COVID-19

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable

Item#	Vendor Name	Contract No.	Amend No.	Method of Procuremen	t Con	tract Pe	riod	Service Type
11	UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	- 4600047967	00	Emergency	11/04/2020	То	06/30/2021	PCS
Ori	ginal Contract Cur	rent Annual	Amon	dmont Amount	Original Total		Updated Tot	tal

Amount Contract Amount S750,000.00 \$750,000.00 \$0.00 \$0.00 \$750,000.00 \$0.00

Agency # Agency Name Division

0790 Arkansas Economic Development Commission

Contract Summary BROADBAND MONITORING CONTRACT - CRITICAL EMERGENCY APPROVAL DUE TO COVID

Purpose for Amendment Not Applicable

Reason for Amendment

Not Applicable