

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	HIGHLAND HEALTHCARE LLC	4600047219	01	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		\$136,024.00	\$150,000.00		\$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 add funds to continue to provided Nursing Service for FVH related to Covid19

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	MEDLINC INC	4600047538	00	Emergency	08/25/2020	To	06/30/2021 TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated 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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	GRADUATION ALLIANCE INC	4600047800	00	Emergency	09/28/2020	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4501973826	00	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		\$873,202.00		\$0.00	\$873,202.00	\$0.00	

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 Not Applicable

Reason for Amendment
Not Applicable

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
5	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4501975395	00	Emergency	09/18/2020	To 12/31/2020	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$3,629,814.00		\$3,629,814.00		\$0.00		\$3,629,814.00		\$0.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary

General Purpose and Description of Project:
 The purpose of developing and managing COVID-19 enhanced case management and testing services to Marshallese and Spanish language communities in Northwest Arkansas.

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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	NETGAIN TECHNOLOGIES OF ARKANSAS INC	4501980734	00	Emergency	10/20/2020	To 10/20/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$794,609.50		\$794,609.50		\$0.00	\$794,609.50		\$0.00
Agency #	Agency Name		Division				
0645	Arkansas Department of Health						
Contract Summary	Hardware and Software Purchase						
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	THOMPSON ELECTRIC INC	4501981121	00	Emergency	10/20/2020	To 12/31/2020	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated 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 Summary Provide 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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	STAT COURIER INC	4600046413	01	Emergency	04/25/2020	To 10/10/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$75,240.00		\$75,240.00		\$174,760.00	\$75,240.00	\$250,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Weekend Courier Service due to Covid-19

Purpose for Amendment Weekend Courier Service due to Covid-19 - To Increase dollar amount and extend time.

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		
9	TWO SISTERS CATERING INC	4600047058	01	Emergency	07/10/2020	To 07/09/2021	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$123,096.00		\$246,192.00		\$246,192.00		\$369,288.00		\$369,288.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary Food services to the ADH 4800 7th St Covid-19 facility location.

Purpose for Amendment Food services to the ADH 4800 7th St Covid-19 facility location.

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
10	CQ CONSULTING	4600047706	00	Emergency	09/19/2020	To 09/18/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated 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

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600047967	00	Emergency	11/04/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$750,000.00		\$750,000.00		\$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