

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					

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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					

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.					

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					

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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						