

PCS/TGS Critical Emergency Procurement Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	HIGHLAND HEALTHCARE LLC	4600047219	03	Emergency	08/01/2020	To 06/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$136,024.00		\$350,000.00		\$1,378,976.00		\$952,168.00		\$2,000,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary Nursing Service for FVH related to Covid19

Purpose for Amendment To add funding and increase the total projected cost to continue to provide temporary nursing staff to the Arkansas State Veterans Home in Fayetteville due to Covid-19.

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
2	JETSTAFF LLC	4600048168	01	Emergency	01/06/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$2,000,000.00		\$500,000.00		\$0.00	\$3,500,000.00	\$3,500,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary NURSING SERVICE FOR NLRVH DUE TO COVID-19

Purpose for Amendment To adjust the rate schedule

Reason for Amendment
 Change in any of the essential terms of the contract.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	ARKANSAS HEALTHCARE PERSONNEL INC	4600050146	00	Emergency	01/27/2022	To 01/26/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$130,000.00		\$130,000.00		\$0.00	\$130,000.00	\$0.00	

Agency #	Agency Name	Division
0510	School for the Blind	

Contract Summary To provide Registered and Licensed Practical Nurses to assist the schools in providing 24 hour medical services to the students.

Purpose for Amendment

Reason for Amendment

Not Applicable

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	ORCHESTRATE HEALTHCARE CONSULTING LLC	4600048178	02	Emergency	01/08/2021	To 01/07/2023	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$392,800.00	\$748,000.00	\$748,000.00	\$392,800.00	\$1,509,550.00		

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 2 - To increase funds and extend time

Work with hospitals, labs, AIMS, Office of Health Information Technology, etc., to conduct eCR and eICR onboarding processes for laboratory and testing facilities providing COVID-19 and other reportable data for Arkansas residents.

Assess ADH onboarding process and provide ADH with recommendations to improve and expand onboarding and reporting processes.

Produce reports and information using electronic data from reporting entities to relevant stakeholders, MAVEN, and the CDC.

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		
5	ZIRMED INC	4600050060	00	Emergency	01/31/2022	To 06/30/2022	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$510,640.14		\$510,640.14		\$0.00		\$510,640.14		\$0.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

This OA will is replacing OA 4600048114 because it expired, but is still needed.

Contract Summary

The services to be provided by WAYSTAR include assisting with implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.

Purpose for Amendment

Reason for Amendment

Not Applicable

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	DELOITTE CONSULTING LLP	4600048622	01	Emergency	04/23/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$9,838,644.63		\$9,838,644.63		\$5,761,355.37	\$9,838,644.63	\$15,600,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

Contract Summary Develop and manage a Statewide COVID-19 Emergency Rental Assistance program. Coverage area is Statewide.

Purpose for Amendment Amend to extend, update Scope, update Performance Indicators, add funds, and increase the Total Projected Cost to this contract that supports Statewide COVID-19 Emergency Rental Assistance program.

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
7	JETSTAFF LLC	4600050147	00	Emergency	02/01/2022	To	01/31/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$950,000.00		\$950,000.00		\$0.00	\$950,000.00		\$0.00
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Office of Procurement				

Contract Summary Establish a new contract for the provision of Temporary Nursing Staff.

Purpose for Amendment

Reason for Amendment

Not Applicable

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	FAVORITE HEALTHCARE STAFFING LLC	4600050148	00	Emergency	02/01/2022	To 01/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$950,000.00		\$950,000.00		\$0.00	\$950,000.00	\$0.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

Contract Summary Establish a new contract for the provision of Temporary Nursing Staff.
 Service Area: Statewide

Purpose for Amendment

Reason for Amendment

Not Applicable

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
9	MID-SOUTH HEALTHCARE STAFFING LLC	4600050181	00	Emergency	02/02/2022	To	01/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$950,000.00		\$950,000.00		\$0.00		\$950,000.00		\$0.00
Agency #			Agency Name			Division		
0710			Arkansas Department of Human Services			Office of Procurement		

Contract Summary Establish a new contract for the provision of Temporary Nursing Staff.

Purpose for Amendment

Reason for Amendment

Not Applicable