Service Amend **Contract Period Vendor Name** Contract No. **Method of Procurement** Item# Type No. TGS SOURCE ONE GRAPHIC INC 4600046401 00 Emergency 04/21/2020 To 06/30/2021 **Updated Total Original Total Current Annual Original Contract Amendment Amount Projected Amount Contract Amount Projected Amount Amount** \$0.00 \$500,000.00 \$500,000.00 \$0.00 \$500,000.00

Agency #

Agency Name

Division

0810

Department of Workforce Services

Contract Summary

Daily processing of unemployment insurance forms.

Purpose for Amendment

Not Applicable

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements Service **Amend Contract Period Method of Procurement** Item# **Vendor Name** Contract No. Type No. TGS **MAINSTREAM** 4600046304 00 Emergency 06/30/2021 2 04/03/2020 To **TECHNOLOGIES Updated Total Current Annual Original Total Original Contract Amendment Amount Projected Amount Contract Amount Projected Amount Amount** \$0.00 \$1,100,000.00 \$1,100,000.00 \$1,100,000.00 \$0.00 Division **Agency Name** Agency # 0810 Department of Workforce Services Provide IT/software development support to ADWS Unemployment Insurance System during Covid-10 Pandemic. **Contract Summary**

Purpose for Amendment

Not Applicable

Reason for Amendment

Not Applicable

PCS/TGS Critical Emergency Procurements

Service Amend **Contract Period Vendor Name** Contract No. **Method of Procurement** Item# Type No. PCS **CRANFORD JOHNSON** 4600046476 00 Emergency 05/01/2020 To 04/30/2021 3 **ROBINSON WOODS INC Original Total Updated Total Current Annual Original Contract Amendment Amount Projected Amount** Amount **Contract Amount Projected Amount** \$0.00 \$650,000.00 \$650,000.00 \$650,000.00 \$0.00

Agency #

Agency Name

Division

0900

Department of Parks and Tourism

Contract Summary

Arkansas Economic Recovery Task Force Public Education Campaign: to rebuild consumer and employer confidence & how to return safely to business

Purpose for Amendment

Not Applicable

Reason for Amendment

Not Applicable