

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	A QUALITY STAFFING LLC	4600047217	00	Emergency	07/31/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$500,000.00	\$0.00		\$3,500,000.00	\$3,500,000.00	
Agency #		Agency Name		Division			
0385		Department of Veteran Affairs					
Contract Summary		Elite Nursing for FVH and NLRVH related to Covid19					
Purpose for Amendment							
Not Applicable							
Reason for Amendment							
Not Applicable							

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2	JETSTAFF LLC	4600047218	00	Emergency	07/31/2020	To	06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$100,548.00		\$100,548.00	\$0.00		\$705,000.00	\$705,000.00		
Agency #		Agency Name		Division				
0385		Department of Veteran Affairs						
Contract Summary		NURSING SERVICES FOR 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	HIGHLAND HEALTHCARE LLC	4600047219	00	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	\$0.00		\$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	Not Applicable												
Reason for Amendment	Not Applicable												

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4	PROFESSIONAL REGISTERED NURSES INC	4600047275	00	Emergency	08/06/2020	To	06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$300,000.00		\$300,000.00	\$0.00		\$2,100,000.00	\$2,100,000.00		
Agency #		Agency Name		Division				
0385		Department of Veteran Affairs						
Contract Summary		Nursing Service for FVH related to Covid19						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	COSTQUEST ASSOCIATES INC	4600047461	00	Emergency	08/17/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$447,000.00		\$447,000.00	\$0.00		\$447,000.00	\$447,000.00	
Agency #		Agency Name		Division			
0500		Department of Education					
Contract Summary		COVID19 -- BROADBAND MAPPING FOR ARKANSAS					
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	NATURAL STATE GENOMICS LLC	4501969240	00	Emergency	08/19/2020	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		\$200,000.00		\$200,000.00	
Agency #		Agency Name		Division				
0645		Arkansas Department of Health						
Contract Summary		Covid-19 testings service for Higher Education						
Purpose for Amendment		Not Applicable						
Reason for Amendment		Not Applicable						

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