E3

## **PCS/TGS Critical Emergency Procurements**

Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type JETSTAFF LLC 4600047218 02 **TGS** Emergency 07/31/2020 To 06/30/2021

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$100,548.00\$270,000.00\$270,000.00\$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** To amend to extend through FY 2022 to continue to provide nursing services the Arkansas State Veterans Home in Fayetteville on an as needed basis.

#### **Reason for Amendment**

Increase in the initial contract amount.

# **PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	MEDLINC INC	4600047538	01	Emergency	08/25/2020	То	06/30/2021	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$200,000.00	\$733,000.00	\$733,000.00	\$1,500,000.00	\$4,500,000.00

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 To amend to extend through FY 2022 to continue to provide skilled nursing services to the Arkansas State Veterans Home in Fayetteville and North Little Rock on an as needed basis.

### **Reason for Amendment**

Increase in the initial contract amount.

Increase in the total projected contract amount.

# **PCS/TGS Critical Emergency Procurements**

Item# Vendor Name		Vendor Name	Contract No.	Amend No.	Method of Procurement	nt Cont	Contract Period		
	3	BKD LLP	4600046776	01	Emergency	06/03/2020	То	06/02/2021	<b>Type</b> PCS
	Original Contract		Current Annual			Original Total		Updated To	

\$119,925.00

**Projected Amount** 

\$99,000.00

**Projected Amount** 

\$218,925.00

**Division** Agency # **Agency Name** 

**Contract Amount** 

\$218,925.00

0810 Department of Workforce Services

**Contract Summary** Penetration Testing of Pandemic Unemployment Assistance Web Application

Penetration Testing of Pandemic Unemployment Assistance Web Application Add additional funds and to extend the end date **Purpose for Amendment** 

### **Reason for Amendment**

Amount

\$99,000.00

Increase in the initial contract amount.

#### **PCS/TGS Critical Emergency Procurements**

PCS/TC	3S Critical Emei	gency Procu	rements							
Item# Vendor Name  4 PEOPLE SOURCE STAFF PROFESSIONALS LLC		Name	Contract No.	NO.	Method of Procurement		Contract Period			Service Type
			4600048753		Emergency		05/01/2021	То	09/30/2021	TGS
Original Contract Amount \$990,000.00		Contra	urrent Annual entract Amount \$990,000.00		Amendment Amount \$0.00		Original Total Projected Amount \$990,000.00		Updated Tot Projected Am \$990,000.0	ount
Agenc	y #	Age	ency Name			ı	Division			
0810		Department of Workforce Services								
Contrac	t Summary	center and sev	venteen local AE	DWS office	demic Unemployment es throughout the state ocated across the Stat	, and ter				
Purpose	e for Amendment									

Reason for Amendment

Not Applicable