

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	HORNE LLP	4600049365	01	Emergency	05/22/2021	To 06/30/2023	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$5,623,339.00		\$5,623,339.00		\$0.00	\$5,623,339.00	\$5,623,339.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

**Contract Summary** This contract is to help Arkansans with mortgage relief due to Covid. The money was awarded to the state under the American Rescue Act.of 2021

**Purpose for Amendment** This contract is to help Arkansans with mortgage relief due to Covid. The money was awarded to the state under the American Rescue Act.of 2021. This amendment is to extend the expiration date for one year. No additional funds will be added to this contract.

**Reason for Amendment**  
No material change

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	PROTECH SOLUTIONS	4600046377	03	Emergency	04/14/2020	To 06/30/2023	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>		<b>Amendment Amount</b>	<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$5,000,000.00		\$23,000,000.00		\$0.00	\$5,000,000.00	\$23,000,000.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

**Contract Summary**      To develop and implement a Pandemic Unemployment Assistance system

**Purpose for Amendment**      To extend the expiration date COVID PUA maintenance and support: COVID emergency UI System support and COVID emergency mainframe support

**Reason for Amendment**  
 Increase in the initial contract amount.  
 Increase in the total projected contract amount.