

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	01	Emergency	07/31/2020	To	06/30/2022	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 Elite Nursing for FVH and NLRVH related to Covid19

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
2	A QUALITY STAFFING LLC	4600047217	02	Emergency	07/31/2020	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$500,000.00		\$1,000,000.00		\$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 To add funding to continue to provide temporary nursing services the Arkansas State Veterans Home located in North Little Rock and Fayetteville, on an as needed basis.

Reason for Amendment
Increase in the initial contract amount.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	TEKSYSTEMS UNC	4501981324	01	Emergency	10/22/2020	To 10/21/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$126,800.00		\$126,800.00		\$38,400.00	\$126,800.00	\$126,800.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary COVID-19 Emergency CARES FUNDING
 TEKsystems will provide IT services and administrative management of technical Resources by at least 2 technicians to assist on projects as outlined below on a time and materials basis under the daily technical direction of the ADH.

COVID-19 Emergency CARES FUNDING
Purpose for Amendment TEKsystems will provide IT services and administrative management of technical Resources by at least 2 technicians to assist on projects as outlined below on a time and materials basis under the daily technical direction of the ADH.

Reason for Amendment
 Increase in the initial contract amount.

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	VOYCE INC	4600046949	01	Emergency	06/22/2020	To	12/31/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$100,000.00		\$100,000.00		\$0.00	\$300,000.00	\$300,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary TECH SERVICE, INTERPRETER

Purpose for Amendment To extend the expiration date to 12/31/2021

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	SOURCE ONE GRAPHIC INC	4600046401	02	Emergency	04/21/2020	To	12/31/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$2,500,000.00		\$0.00	\$500,000.00		\$2,500,000.00

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary Daily processing of unemployment insurance forms.

Purpose for Amendment To add additional information to the scope of work, security addendum and state of Arkansas Cloud Services Policy

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		
6	GRUBBS HOSKYN BARTON & WYATT INC	4502019211	00	Emergency	06/09/2021	To 06/08/2022	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$46,500.00		\$46,500.00		\$0.00		\$46,500.00		\$0.00	

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary

Purpose for Amendment

Reason for Amendment

Not Applicable