

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	JETSTAFF LLC	4600053008	01	Emergency	07/01/2023	To 12/31/2023	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>	
\$300,000.00		\$261,368.69		\$261,368.69	\$300,000.00	\$561,368.69	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary** SUPPLEMENTAL STAFFING

**Purpose for Amendment** TO EXTEND AND ADD FUNDING TO CONTINUE TO PROVIDE NURSING STAFF ON AN AS NEEDED BASIS FOR STATE VETERANS HOME

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

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	MEDLINC INC	4600053022	01	Emergency	07/01/2023	To 12/31/2023	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>	
\$300,000.00		\$1,018,971.02		\$1,018,971.02	\$300,000.00	\$1,318,971.02	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary** SUPPLEMENTAL STAFFING AGENCY

**Purpose for Amendment** To extend validity period .and add funding to continue providing as needed nursing staff for State Veterans Homes.

**Reason for Amendment**

- Increase in the initial contract amount.
- Increase in the total projected contract amount.

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	A QUALITY STAFFING LLC	4600053045	01	Emergency	07/01/2023	To 12/31/2023	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>	
\$300,000.00		\$395,527.51		\$395,527.51	\$300,000.00	\$695,527.51	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary** SUPPLEMENTAL STAFFING AGENCY

**Purpose for Amendment** TO EXTEND AND ADD FUNDING TO CONTINUE TO PROVIDE NURSING STAFF ON AN AS NEEDED BASIS FOR STATE VETERANS HOME

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

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	ARKANSAS HEALTHCARE PERSONNEL INC	4600053104	01	Emergency	07/12/2023	To 12/31/2023	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>	
\$300,000.00		\$177,238.66		\$177,238.66	\$300,000.00	\$477,238.66	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary** SUPPLEMENTAL STAFFING

**Purpose for Amendment** TO EXTEND AND ADD FUNDING TO CONTINUE TO PROVIDE NURSING STAFF ON AN AS NEEDED BASIS FOR STATE VETERANS HOME

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

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	AV STAFFING SERVICES LLC	4600053115	01	Emergency	07/13/2023	To 12/31/2023	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>	
\$300,000.00		\$158,545.82		\$158,545.82	\$300,000.00	\$458,545.82	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary** SUPPLEMENTAL STAFFING

**Purpose for Amendment** TO EXTEND AND ADD FUNDING TO CONTINUE TO PROVIDE NURSING STAFF ON AN AS NEEDED BASIS FOR STATE VETERANS HOME

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

**PCS/TGS Critical Emergency Procurements**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	PROFESSIONAL REGISTERED NURSES INC	4600053590	00	Emergency	10/20/2023	To 12/31/2023	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>	
\$48,348.30		\$48,348.30		\$0.00	\$48,348.30	\$48,348.30	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

**Contract Summary** To provide nursing services RN,LPN, CNA

**Purpose for Amendment**

**Reason for Amendment**  
Not Applicable