

PCS/TGS Critical Emergency Procurements

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	JETSTAFF LLC	4600053008	03	Emergency	07/01/2023	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$300,000.00		\$701,368.69	\$140,000.00		\$300,000.00	\$8,000,000.00	
Agency #	Agency Name		Division				
0385	Department of Veteran Affairs						
Contract Summary	SUPPLEMENTAL STAFFING						
 Purpose for Amendment Adding funds to cover until the end of fiscal year on this EM.							
 Reason for Amendment Increase in the initial contract amount.							