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

Vendor N	lame	Contract No.	Amend No.	Method of Procurer	ment Cont	Contract Period		
Amount Contra		4600053922	01	Emergency	11/01/2023	То	06/30/2024	TGS
		act Amount	Amendment Amount \$400,000.00		Original Total Projected Amount \$600,000.00	Projected A		mount
gency # Agency Name		ency Name			Division			
	Departme	nt of Veteran Affa	airs					
Summary	Temp Nursing	g Staffing for Vete	erans Horr	es North Little Rock a	nd Fayetteville AR			
				•				
					nd Fayetteville AR			
	HIGHLAND HE/ LLC inal Contract Amount 500,000.00	HIGHLAND HEALTHCARE LLC inal Contract Curre Amount Contra 500,000.00 \$1,0 # Ag Departme	HIGHLAND HEALTHCARE 4600053922 LLC inal Contract Current Annual Amount Contract Amount 500,000.00 \$1,000,000.00 # Agency Name Department of Veteran Affa	HIGHLAND HEALTHCARE 4600053922 01 LLC inal Contract Current Annual Amount Contract Amount Amen 500,000.00 \$1,000,000.00 \$ # Agency Name Department of Veteran Affairs	HIGHLAND HEALTHCARE 4600053922 01 Emergency LLC 011111111111111111111111111111111111	HIGHLAND HEALTHCARE 4600053922 01 Emergency 11/01/2023   inal Contract Current Annual Amendment Amount Original Total   Amount Contract Amount \$400,000.00 \$600,000.00   # Agency Name Division   Department of Veteran Affairs Division	HIGHLAND HEALTHCARE 4600053922 01 Emergency 11/01/2023 To   Inal Contract Current Annual Amendment Amount Original Total   Amount Contract Amount \$400,000.00 \$600,000.00   \$1,000,000.00 \$1,000,000.00 Division   # Agency Name Division   Department of Veteran Affairs Division	HIGHLAND HEALTHCARE 4600053922 01 Emergency 11/01/2023 To 06/30/2024   inal Contract Current Annual Amendment Amount Original Total Updated Tot   S00,000.00 \$1,000,000.00 \$400,000.00 \$600,000.00 \$1,000,000.00   # Agency Name Division   Department of Veteran Affairs Division

## Reason for Amendment

Increase in the initial contract amount.

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