

## PCS/TGS Critical Emergency Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	OUACHITA CHILDRENS CENTER INC	4600054887	00	Emergency	07/01/2024	To 09/30/2024	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>	
\$62,100.00		\$62,100.00	\$0.00		\$62,100.00	\$62,100.00	
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
<b>Contract Summary</b>		To Initiate an agreement to provide Emergency Shelter Services for DCFS clients statewide. Service Area: Statewide					
<b>Purpose for Amendment</b>							
<b>Reason for Amendment</b>							
Not Applicable							

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type												
2	PHARMACY CARE OF ARKANSAS LLC	4600054897	00	Emergency	08/01/2024	To 07/31/2025	TGS												
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount													
\$400,000.00		\$400,000.00	\$0.00		\$400,000.00	\$400,000.00													
Agency #		Agency Name		Division															
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services															
Contract Summary		PHARMACY SERVICES - AHC & DYS																	
Purpose for Amendment																			
Reason for Amendment																			
Not Applicable																			