

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	PHARMACY CARE OF ARKANSAS LLC	4600054897	01	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		\$625,000.00		\$225,000.00		\$400,000.00		\$625,000.00	

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 Amend to add funding and increase Total Projected Cost to continue an agreement to provide pharmacy services for the Arkansas Health Center and clients with Division of Youth Services.

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