

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
1	ACCENTURE LLP	RA1224132	01	Request for Proposal	11/01/2021	To	10/31/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$295,120.00		\$73,780.00		\$0.00		\$418,720.00		\$418,720.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

Contract Summary Platform & business process assessment of existing CRM program. Redesign and expand usage of existing system for internal and external constituent management.

Purpose for Amendment Extend contract term for continuation of assessment of existing Salesforce platform including recommending modifications, improvements and planning.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	AZAVEA INC	RA1234156	01	Competitive Bid	07/23/2022	To 12/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$54,903.00		\$54,903.00		\$0.00	\$54,903.00	\$54,903.00	

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

Contract Summary Services to design a commodity mapping tool that is intuitive, visually appealing, and meets user needs. Development through iterative process resulting in low-fidelity wireframes and high-fidelity mockups.

Purpose for Amendment Extent contract term for continuation of commodity mapping tool project.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	MANGAN HOLCOMB PARTNERS	RA21145325	04	Competitive Bid	01/01/2021	To	12/31/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$135,000.00		\$200,000.00		\$0.00	\$135,000.00		\$550,000.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.

Purpose for Amendment To extend the contract expiration date so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
4	ACRO SERVICE CORP	4600045647	03	Cooperative Contract	12/01/2019	To	11/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$1,000,000.00		\$1,000,000.00		\$0.00		\$7,000,000.00		\$7,000,000.00

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary STAFF AUGMENTATION

Purpose for Amendment To amend to extend the contract to continue to provide staff augmentation services to Fayetteville Veterans Home, for food service preparations labor.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
5	MCGONIGAL CONSULTING LLC	4600049636	01	Request for Proposal	10/25/2021	To 10/24/2023	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$344,692.00		\$344,692.00		\$0.00		\$934,000.00		\$934,000.00	

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary
 PROGRAM MANAGEMENT SYSTEM-AAD Plant Industries Division is seeking a contract with McGonigal Consulting to provide a custom built solution that will allow AAD to streamline their systems with the goal of higher efficiency. This project will include converting all current Plant Industries Data to a single type of database. This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur.

Purpose for Amendment
 This system will incorporate all existing FOI, licensing, registration and Inspection databases. It will have the ability to link documents to records, interconnect with the existing M-Corp forms system and be linked to the online portal for the public to search and view. The system will also be linked to the QCC-Feed, Fertilizer, Hemp, and Seed section's consultant database when enforcement actions towards consultants occur.
 The agency and vendor will use a risk management plan utilizing a log that will be available at all times for reviewing and monitoring, and will be discussed at all status meetings with the vendor. Project milestones will be set and penalties applied if milestones are not met.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	ARKANSAS CHILDRENS HOSPITAL	4600039506	08	Sole Source by Justification	02/14/2017	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$4,614,548.00		\$14,206,683.28	\$0.00		\$8,308,743.00	\$14,206,683.28	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide

Purpose for Amendment Amend to move previously approved funding from Reimbursement to Compensation and continue Health and Well-Being Program.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	BUILDING BRIDGES INITIATIVE INC	4600047775	02	Competitive Bid	12/01/2020	To	11/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$62,000.00		\$62,000.00		\$0.00	\$62,000.00		\$62,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary
 To establish a contract to identify and promote practice and policy initiatives that will create strong and closely coordinated partnerships and collaborations between families, youth, community and residentially based treatment and service providers, advocates and policy makers.
 See Attachment 4 Objectives, Scope and Performance Standards

Purpose for Amendment
 Amend to extend for Time Only to continue to identify and promote practice and policy initiatives that will create strong and closely coordinated partnerships and collaborations between families, youth, community and residentially based treatment and service providers, advocates and policy makers.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	INQUIRIES ACQUISITION LLC	4600045414	04	Invitation for Bid	10/25/2019	To 10/24/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$462,500.00		\$525,233.50		\$0.00	\$3,237,500.00		\$3,650,900.50
Agency #	Agency Name		Division				
0990	Crime Information Center						

Contract Summary ARREST DISPOSITION RECOVERY SERVICES

Purpose for Amendment The purpose of this amendment is to extend an additional year with no money added.

Reason for Amendment

No material change