

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006

*Out-of-State Contracts*

<b>1. Agency:</b> Economic Development Commission		<b>Contractor:</b> Cornelius Schnitzler		<b>State:</b>	
		<b>Location:</b> Berlin			
<b>Total Authorized:</b>	\$460,000.00	<b>Org. Term:</b> 07/01/2016	06/30/2017	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$690,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,610,000.00	<b>MOF:</b>			
				<b>Contract Number:</b> 4600036889	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	230,000.00	364,166.69	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to administer the Arkansas - Europe Office.	06/30/2019	
<b>History:</b>					
Amd. 1	230,000.00	134,666.68	The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to continue to administer the Arkansas Europe Office.	06/30/2018	
Original:	230,000.00		Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.		

  

<b>2. Agency:</b> Economic Development Commission		<b>Contractor:</b> Lindsay Liu (Liu Xiu Ping)		<b>State:</b>	
		<b>Location:</b> Beijing			
<b>Total Authorized:</b>	\$1,109,166.60	<b>Org. Term:</b> 09/01/2012	06/30/2013	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$1,309,166.60	<b>Funding:</b>	Federal - 5% - [State Energy Plan - Indirect Cost]; State - 94%		
<b>Total Projected:</b>	\$1,295,000.00	<b>MOF:</b>			
				<b>Contract Number:</b> 4600026578	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	200,000.00	1,042,419.68	The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This amount will allow Ms. Liu to continue to administer the Arkansas China Office.	06/30/2019	
<b>History:</b>					
Amd. 5	200,000.00	825,753.02	The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This amount will allow Ms. Liu to continue to administer the Arkansas China Office.	06/30/2018	
Amd. 4	200,000.00	632,003.02	To extend the current contract 1 year and increase the total projected amount by 200,000	06/30/2017	
Amd. 3	185,000.00	431,586.36	The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office.	06/30/2016	
Amd. 2	185,000.00	277,419.68	The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office.	06/30/2015	

Amd. 1	185,000.00	92,419.77	To extend the existing contract for one year and increase the dollar amount for the additional year.	06/30/2014
Original:	154,166.60		Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.	

**3. Agency:** Economic Development Commission

**Contractor:** Minnick & Associates, Inc

**Location:** Tijeras

**State:** NM

**Total Authorized:** \$150,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$225,000.00 **Funding:** Federal - 83% - [EPSCoR Grant]; State - 17%

**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600037485

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	75,000.00	81,529.81	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2019
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**History:**

Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2018
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Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.	
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**4. Agency:** Economic Development Commission

**Contractor:** YAMS GROUP INC

**Location:** WINCHESTER

**State:** VA

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2018 04/30/2020 **Procurement:** SP

**Total After Review:** \$70,000.00 **Funding:** State - 100%

**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** 4600042017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	70,000.00		INTERNATIONAL BUSINESS CONSULTANT	
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**5. Agency:** Environmental Quality Department

**Contractor:** ADM ASSOCIATES INC

**Location:** SACRAMENTO

**State:** CA

**Total Authorized:** \$0.00 **Org. Term:** 02/27/2018 02/26/2020 **Procurement:** RFP

**Total After Review:** \$58,000.00 **Funding:** Cash - 100%

**Total Projected:** \$58,000.00 **MOF:** **Contract Number:** 4600041984

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	58,000.00		EEA PROGRAM EVALUATOR CONTRACT	
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**6. Agency:** Highway & Transportation Dept - Retirement

**Contractor:** CastleArk Mangement LLC

**Location:** Chicago

**State:** IL

**Total Authorized:** \$37,350,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:** \$45,700,000.00 **Funding:** Trust - 100%

**Total Projected:** \$6,400,000.00 **MOF:** **Contract Number:** ASHERS001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
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**History:**

Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
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Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
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Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
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Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.	06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	

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**7. Agency:** Highway & Transportation Dept - Retirement **Contractor:** THE NORTHERN TRUST COMPANY  
**Location:** Chicago **State:** IL

**Total Authorized:** \$75,000.00 **Org. Term:** 09/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$155,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** ASHERS005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.	06/30/2019
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.	

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**8. Agency:** Highway and Transportation Department **Contractor:** Garcia Hamilton and Associates  
**Location:** Houston **State:** TX

**Total Authorized:** \$385,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$515,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$125,000.00 **MOF:** **Contract Number:** ASHERS003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.	06/30/2019
<b>History:</b>				
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.	

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**9. Agency:** Human Services Department **Contractor:** CN Resource LLC  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Mesa **State:** AZ

**Total Authorized:** \$123,019.00 **Org. Term:** 02/14/2017 06/30/2017 **Procurement:** CB  
**Total After Review:** \$194,051.00 **Funding:** Federal - 100% - [State Administrative Expenses Child Nutrition]  
**Total Projected:** \$363,909.00 **MOF:** **Contract Number:** 4600039552

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	71,032.00	110,972.00	To amend to extend, add funding and update the total projected cost for the National School Lunch Review Program.	06/30/2019
<b>History:</b>				
Amd. 2	19,045.00	26,993.00	Add funds and revise the budget to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.	06/30/2018
Amd. 1	51,987.00	0.00	To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.	06/30/2018
Original:	51,987.00		Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide	

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**10. Agency:** Human Services Department **Contractor:** Betty J Feir  
**Div/Prog:** Children And Family **Location:** Texarkana **State:** TX

**Total Authorized:** \$165,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$250,000.00 **Funding:** Federal - 100% - [Social Service Block Grant(CFDA 93.667)]  
**Total Projected:** \$240,000.00 **MOF:** **Contract Number:** 4600037094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	85,000.00	115,475.00	Amend to extend, add funding, and revise the budget for Psychological Evaluations.	06/30/2019
<b>History:</b>				

Amd. 3	42,500.00	92,375.00	To amend to add funding, revise the budget, and revise the funding availability & update total projected cost for Psychological Evaluations.	
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

<b>11. Agency:</b> Human Services Department		<b>Contractor:</b> Free Will Baptist Family Ministries, Inc.		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Greeneville		<b>State:</b> TN
<b>Total Authorized:</b>	\$213,787.80	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$427,575.60	<b>Funding:</b> Federal - 23% - [Foster Care Title IV-E]; State - 76%		
<b>Total Projected:</b>	\$1,425,252.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040344	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2019
<b>History:</b>				
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

<b>12. Agency:</b> Human Services Department		<b>Contractor:</b> HORNBY ZELLER ASSOCIATES		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Troy		<b>State:</b> NY
<b>Total Authorized:</b>	\$553,080.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$829,620.00	<b>Funding:</b> Federal - 50% - [Foster Care Title IV-E (CFDA # 93.658)]; State - 50%		
<b>Total Projected:</b>	\$829,620.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037098	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	276,540.00	460,900.00	To amend to extend and add funding for IV-E Evaluation services.	06/30/2019
<b>History:</b>				
Amd. 1	276,540.00	230,450.00	To amend to extend and add funding for IV-E Evaluation services. Service coverage area is statewide.	06/30/2018
Original:	276,540.00		To purchase IV-E Evaluation services for SFY17. Service Area: Statewide.	

<b>13. Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services LC		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis		<b>State:</b> TN
<b>Total Authorized:</b>	\$410,000.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$510,000.00	<b>Funding:</b> Federal - 94% - [Safe and Stable Families 93.556; Adoption Incentive]; State - 5%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600028988	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	100,000.00	288,650.00	Amend to extend, add funding and revise the budget for Adoption services.	06/30/2019
<b>History:</b>				
Amd. 7	65,000.00	253,950.00	To amend to add funding, to revise the budget and to revise the funding availability and update Total Projected Cost for Adoption services.	06/30/2018
Amd. 6	35,000.00	217,950.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.	06/30/2018
Amd. 5	70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.	06/30/2017
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.	



Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services	
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.	06/30/2016
Amd. 1	60,000.00	24,250.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.	06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.	

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<b>14. Agency:</b> Human Services Department		<b>Contractor:</b> Cognosante LLC		
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Scottsdale		<b>State:</b> AZ
<b>Total Authorized:</b>	\$29,004,853.61	<b>Org. Term:</b> 11/15/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$35,852,502.41	<b>Funding:</b>	Federal - 85% - [Medicaid - CFDA]; State - 14%	
<b>Total Projected:</b>	\$18,134,893.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036953	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	6,847,648.80	25,678,588.22	Amend to extend, add funds and update the total projected cost to provide PMO services for the Medicaid Management Information system, Decision Support system and Pharmacy system.	06/30/2019
<b>History:</b>				
Amd. 9	961,802.92	21,342,418.68	Amend to add funds.	
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.	06/30/2018
Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.	06/30/2017
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.	
Amd. 5	0.00	8,569,754.02	To add disclosure attachment.	
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	06/30/2016
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	06/30/2015

Amd. 1	0.00	0.00 To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.
Original:	3,336,382.00	To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.

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<b>15. Agency:</b>	Human Services Department	<b>Contractor:</b>	Myers and Stauffer LC	<b>State:</b>	MO
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Kansas City		
<b>Total Authorized:</b>	\$94,100.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$141,900.00	<b>Funding:</b>	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%		
<b>Total Projected:</b>	\$338,100.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037181
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	47,800.00	94,100.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2019	
<b>History:</b>					
Amd. 1	47,300.00	46,800.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2018	
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide		

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<b>16. Agency:</b>	Mid-South Community College	<b>Contractor:</b>	Economic Development Growth Engine	<b>State:</b>	TN
<b>Location:</b>	Memphis				
<b>Total Authorized:</b>	\$234,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$265,000.00	<b>Funding:</b>	Federal - 100% - [Dept Labor TAACCCT]		
<b>Total Projected:</b>	\$234,000.00	<b>MOF:</b>		<b>Contract Number:</b>	1771509
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	31,000.00	196,508.68	As a result of project performance by USDOT the staff time allocation cannot be reduced to part time in the final year of contract as previously indicated.		
<b>History:</b>					
Amd. 1	0.00	128,173.31	To extend contract through new biennium.	06/30/2019	
Original:	234,000.00		Provide employer and participant engagement services, act as liaison for all services and activities, coordinate data collection and reporting with work teams created within the grant, coordinate and control submission of data, conduct physical and virtual meetings.		

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<b>17. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	Linea Solutions Inc.	<b>State:</b>	CA
<b>Location:</b>	Los Angeles				
<b>Total Authorized:</b>	\$8,172,061.95	<b>Org. Term:</b>	08/01/2012 06/30/2013	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$8,767,266.29	<b>Funding:</b>	Trust - 100%		
<b>Total Projected:</b>	\$5,867,097.00	<b>MOF:</b>		<b>Contract Number:</b>	4600026777
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	595,204.34	7,496,273.03	Add Additional Funds	06/30/2018	
<b>History:</b>					
Amd. 5	2,304,964.95	5,474,990.19	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.	06/30/2018	



Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System Replacement project.	06/30/2017
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.	06/30/2016
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.	06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.	06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection	

**18. Agency:** Public Service Commission

**Contractor:** D BRENT EYRE

**Location:** TAYLORSVILLE

**State:** UT

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$53,000.00 **Funding:** State - 100%

**Total Projected:** \$371,000.00 **MOF:** **Contract Number:** 4600041978

**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 53,000.00 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

**19. Agency:** Public Service Commission

**Contractor:** Daymark Energy Advisors, Inc.

**Location:** Boston

**State:** MA

**Total Authorized:** \$388,453.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFP

**Total After Review:** \$813,453.00 **Funding:** Other - 100% - [Special Revenue from utility assessments]

**Total Projected:** \$3,150,000.00 **MOF:** **Contract Number:** 4600040487

**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 425,000.00 203,202.50 To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

Original: 388,453.00 To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

**20. Agency:** U of A - Fayetteville

**Contractor:** DUVALL CONSULTING GROUP

**Location:** ELLICOTT CITY

**State:** MD

**Total Authorized:** \$185,855.00 **Org. Term:** 12/15/2017 04/30/2018 **Procurement:** RFP

**Total After Review:** \$352,730.00 **Funding:** Cash - 100%

**Total Projected:** \$192,855.00 **MOF:** **Contract Number:** RA1184013

**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

### History:

Amd. 1	166,875.00	12,715.00	To retain services of Bookstore Consultant for expanded scope of work.
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Original:	18,980.00	To retain services of Bookstore Consultant for expanded scope of work.
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**21. Agency:** U of A - Fayetteville

**Contractor:** FIRSTSOUTHWEST ASSET MANAGEMENT

**Location:** Dallas

**State:** TX

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$52,000.00 **Funding:** Cash - 100%

**Total Projected:** \$52,000.00 **MOF:**

**Contract Number:** RA1184034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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**New Exp Date**

Original:	52,000.00	Professional arbitrage services
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**22. Agency:** University of Central Arkansas

**Contractor:** CAMMACK RETIREMENT GROUP

**Location:** New York

**State:** NY

**Total Authorized:** \$0.00 **Org. Term:** 04/30/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$98,000.00 **Funding:** Other - 100%

**Total Projected:** \$365,952.11 MOF:

**Contract Number:** RA1816509

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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**New Exp Date**

Original:	98,000.00	retirement consultant services for university employee plans
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