

## 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> ASU - Jonesboro		<b>Contractor:</b> Instructional Connections LLC		<b>State:</b> TX
		<b>Location:</b> Flower Mound		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees		
<b>Total Projected:</b>	\$400,000.00	<b>Contract Number:</b> RA15125001		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	400,000.00		Help the university manage and scale online classrooms so that distance education is affordable and of the highest quality. Instructional Connections LLC will manage and supervise the academic coaches in support of the university faculty.	
<b>2. Agency:</b> Disability Determination		<b>Contractor:</b> Dr. Daniel H. Donahue		<b>State:</b> WA
		<b>Location:</b> Olympia		
<b>Total Authorized:</b>	\$348,200.00	<b>Org. Term:</b> 07/01/2011 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$708,040.00	<b>Funding:</b> Federal - 100% - Social Security Administration-100		
<b>Total Projected:</b>	\$187,200.00	<b>Contract Number:</b> 4600021627		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	359,840.00	156,629.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
<b>History:</b>				
Amd. 1	161,000.00	41,477.00	to extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2014
Original:	187,200.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	
<b>3. Agency:</b> Economic Development Commission		<b>Contractor:</b> Lindsay Liu (Liu Xiu Ping)		<b>State:</b>
		<b>Location:</b> Beijing		
<b>Total Authorized:</b>	\$524,166.60	<b>Org. Term:</b> 09/01/2012 06/30/2013	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$709,166.60	<b>Funding:</b> Federal - 10% - State Energy Plan-Indirect Cost-10; State - 90%		
<b>Total Projected:</b>	\$1,295,000.00	<b>Contract Number:</b> 4600026578		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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
<b>History:</b>				
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.	

<b>4. Agency:</b> Economic Development Commission		<b>Contractor:</b> Neal T. Jansen		<b>Location:</b> Tokyo, Japan	<b>State:</b>
<b>Total Authorized:</b>	\$575,000.00	<b>Org. Term:</b> 09/01/2011 06/30/2012	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$725,000.00	<b>Funding:</b> State - 100%			
<b>Total Projected:</b>	\$1,025,000.00			<b>Contract Number:</b> 4600022232	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	150,000.00	512,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.	06/30/2016	
<b>History:</b>					
Amd. 3	150,000.00	387,500.00	The purpose of this amendment is to extend the current contract with Mr. Jansen and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the Arkansas Japan Office.	06/30/2015	
Amd. 2	150,000.00	237,500.00	To extend the existing contract for one year and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the AR Japan Office.	06/30/2014	
Amd. 1	150,000.00	100,000.00	To extend the existing contract for one year and amend the dollar amount for the additional year.	06/30/2013	
Original:	125,000.00		Administer the State of AR Japan Office by promoting AR as a destination for investment by Japanese companies in order to create jobs in AR. Meet Japanese companies, participate in trade shows, generate leads of potential investors, research the Japanese market for leads, and meet appropriate facilitators of investment leads. Assist with the quarterly and annual strategic plan for Japan and approach prospective companies and provide them with information about the State and various locations.		

<b>5. Agency:</b> Health Department		<b>Contractor:</b> Magnolia River Services Inc		<b>Location:</b> Hartselle	<b>State:</b> AL
<b>Total Authorized:</b>	\$697,919.25	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$897,962.10	<b>Funding:</b> Federal - 100% - USEPA SRF - 66.458-100			
<b>Total Projected:</b>	\$712,215.00			<b>Contract Number:</b> 4600021545	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	200,042.85	568,935.74	Amend to extend through June 30, 2016 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources professional/consultant services contract and to increase the projected total to \$897,962.10.	06/30/2016	
<b>History:</b>					
Amd. 3	295,023.75	302,848.40	Amend to extend through June 30, 2015 and to add funding to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources and to increase the projected total to \$697,919.25	06/30/2015	
Amd. 2	150,575.25	213,815.75	Extend the contract period to 06/30/2014 and increase the contract liability by \$150,575.25 for a total contract liability of \$402,895.50 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and Gps resources and assist approximately 30 more small public water systems for FY 2014.	06/30/2014	

Amd. 1	150,575.25	37,902.90	Extend the ending date to 06/30/2013 and add \$150,575.25 for a total contract liability of \$252,320.25 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources.	06/30/2013
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.	

<b>6. Agency:</b> Health Department		<b>Contractor:</b> QuantumMark LLC		
		<b>Location:</b> Reno		<b>State:</b> NV
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2015	06/30/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$71,408.00	<b>Funding:</b>	Other - 100% - Vital Statistics Cooperative Program	
<b>Total Projected:</b>	\$71,408.00	<b>Contract Number:</b> 4600034097		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	71,408.00		Continue raining for the internal and external stakeholders whose participation in the Electronic Registration of Arkansas Vital Events (ERAVE) is critical statewide.	

<b>7. Agency:</b> Highway & Transportation Dept - Retirement		<b>Contractor:</b> CastleArk Mangement LLC		
		<b>Location:</b> Chicago		<b>State:</b> IL
<b>Total Authorized:</b>	\$14,000,000.00	<b>Org. Term:</b> 07/01/2013	06/30/2014	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$21,700,000.00	<b>Funding:</b>	Trust - 100% - Retirement Investments and Contributions	
<b>Total Projected:</b>	\$6,400,000.00	<b>Contract Number:</b> ASHERS001		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
<b>History:</b>				
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.	

<b>8. 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>	\$674,000.00	<b>Org. Term:</b> 07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$724,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant/Title XX (93.667) -100	
<b>Total Projected:</b>	\$450,000.00	<b>Contract Number:</b> 4600023785		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	50,000.00	567,442.34	To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00.	
<b>History:</b>				
Amd. 9	0.00	431,580.88	To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.	
Amd. 8	210,000.00	345,565.32	To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.	06/30/2015
Amd. 7	34,000.00	345,565.32	To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.	

Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.	
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.	
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Counseling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.	06/30/2014
Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.	
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.	
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, IZARD, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.	
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, IZARD, Lee, Monroe, Phillips, St. Francis and Sharp counties.	

**9. Agency:** Human Services Department

**Contractor:** Hayes and Wiese Independent Solutions dba H&W Independent Solutions

**Div/Prog:** Developmental Disabilities

**Location:** La Quinta

**State:** CA

**Total Authorized:** \$110,673.00 **Org. Term:** 12/06/2011 06/30/2012 **Procurement:** CB

**Total After Review:** \$133,913.00 **Funding:** State - 29%; Other - 70% - Title XIX-Reimbursement

**Total Projected:** \$162,680.00

**Contract Number:** 4600022557

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	23,240.00	107,573.00	To amend to extend and add funding for FY 16.	06/30/2016
<b>History:</b>				
Amd. 6	-23,240.00	107,573.00	The purpose of this amendment is to decrease funding by \$23,240.00 for the period ending 06/30/15.	
Amd. 5	23,240.00	84,333.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/15 for the original stated purpose and coverage area to provide additional Quality Improvement Services Training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2015
Amd. 4	23,240.00	84,333.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/14 for the original stated purpose and coverage area; and to update the projected total cost.	06/30/2014
Amd. 3	0.00	64,193.00	The purpose of this amendment is to provide correct service dates on attachment 3 of the contract for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	

Amd. 2	23,240.00	45,812.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/2013 for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2013
Amd. 1	40,953.00	0.00	Additional Funds to cover full range of Services to provide Quality Improvement Services training to the Conway Human Development Center.	
Original:	23,240.00		To provide Quality Improvement Services to the Conway Human Development Center.	
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<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b> Texarkana Special Education Center, Inc.	
	<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Texarkana	<b>State:</b> TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> SSL	
<b>Total After Review:</b>	\$87,271.00	<b>Funding:</b> Federal - 54% - Title XX CFDA 93.667-54; State - 46%		
<b>Total Projected:</b>	\$87,271.00		<b>Contract Number:</b> 710DD16109	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	87,271.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Miller County	
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<b>11. 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>	\$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$1,511,800.87	<b>Funding:</b> Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
<b>Total Projected:</b>	\$1,511,800.87		<b>Contract Number:</b> 4600033915	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,511,800.87		To provide the Division of Medical Services with consulting services to ensure compliance with the Federal ICD-10 mandate. The service coverage area is statewide.	
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<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b> Community Care of North Carolina Inc	
	<b>Div/Prog:</b> Medical Services		<b>Location:</b> Raleigh	<b>State:</b> NC
<b>Total Authorized:</b>	\$290,000.00	<b>Org. Term:</b> 11/01/2014 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$650,000.00	<b>Funding:</b> Federal - 50% - Medicaid-50; State - 50%		
<b>Total Projected:</b>	\$750,000.00		<b>Contract Number:</b> 4600033027	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	360,000.00	160,000.00	To amend to extend and add funds for fiscal year 2016. Coverage area is statewide.	06/30/2016
Original:	290,000.00		To provide care coordination services to Patient Centered Medical Homes (PCMH) to prioritize patient needs, create and implement care plans, coordinate activities among all providers with input in each patient's health, educate patients, and to identify and close gaps in care to improve the efficiency of care as part of the Arkansas State Health Care Innovation Plan (ASHCIP). The service delivery area is statewide.	
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<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b> Emeritus Corporation dba Bock Associates, Inc.	
	<b>Div/Prog:</b> Medical Services		<b>Location:</b> St. Paul	<b>State:</b> MN
<b>Total Authorized:</b>	\$2,708,710.00	<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$3,416,110.00	<b>Funding:</b> Federal - 75% - Medicaid (CFDA #93.778)-75; State - 25%		
<b>Total Projected:</b>	\$3,825,570.00		<b>Contract Number:</b> 4600021277	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	707,400.00	2,006,655.00	To amend to extend and add funding.	06/30/2016
History:				
Amd. 3	707,400.00	1,410,030.00	To extend contract through June 30, 2015 and add funding to continue to provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	06/30/2015

Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.	
Amd. 1	747,400.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area.	06/30/2013
Original:	546,510.00		To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	

<b>14. Agency:</b>	Human Services Department	<b>Contractor:</b>	General Dynamics Information Technology, Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fairfax	<b>State:</b> VA
<b>Total Authorized:</b>	\$3,500,000.00	<b>Org. Term:</b>	10/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$7,830,000.00	<b>Funding:</b>	Federal - 90% - Medicaid (CFDA 93.778)-90; State - 10%	
<b>Total Projected:</b>	\$30,000,000.00		<b>Contract Number:</b>	4600032677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

<b>15. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Information Designs LLC.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Auburn	<b>State:</b> AL
<b>Total Authorized:</b>	\$504,795.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$768,250.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>	\$1,822,070.00		<b>Contract Number:</b>	4600029179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.	06/30/2016
<b>History:</b>				
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.	06/30/2015
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	

<b>16. Agency:</b>	Human Services Department	<b>Contractor:</b>	Myers and Stauffer LC	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Leawood	<b>State:</b> KS
<b>Total Authorized:</b>	\$140,190.00	<b>Org. Term:</b>	05/01/2013 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$186,920.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>	\$347,940.00		<b>Contract Number:</b>	4600028764
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	46,730.00	93,460.00	To amend to extend for FY16 and add funding	06/30/2016
<b>History:</b>				
Amd. 2	46,730.00	46,730.00	To extend the contract to June 30, 2015 and increase budget by \$46,730.00 to continue to perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445.	06/30/2015
Amd. 1	46,730.00	0.00	To amend to extend to State Fiscal Year 2014 and add funding to continue the Disproportionate Share Hospital (DSH) payment audits as required by 42 CFR Parts 447 and 445. Service Area is Statewide	06/30/2014
Original:	46,730.00		To perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445. This contract replaces contract #4600023839 through assignment. Service Area is Statewide.	

<b>17. Agency:</b>	Human Services Department	<b>Contractor:</b>	Navigant Consulting, Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Chicago	<b>State:</b> IL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2015 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$184,800.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
<b>Total Projected:</b>	\$190,000.00		<b>Contract Number:</b>	4600034352
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 184,800.00 To reconcile 7 quarters of CMS-64 reports with State financial systems and to recommend and develop standard operating procedures for the ongoing reconciliation of the CMS-64 reports. Service coverage area is statewide.

**18. Agency:** Human Services Department **Contractor:** Oregon Health & Science University  
**Div/Prog:** Medical Services **Location:** Portland **State:** OR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV  
**Total After Review:** \$153,000.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%  
**Total Projected:** \$306,000.00 **Contract Number:** 4600033964  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 153,000.00 To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide

**19. Agency:** Human Services Department **Contractor:** ValueOptions, Inc.  
**Div/Prog:** Medical Services **Location:** Norfolk **State:** VA  
**Total Authorized:** \$10,172,612.94 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$12,897,401.18 **Funding:** Federal - 75% - Medicaid CFDA 93.778-75; State - 25%  
**Total Projected:** \$11,349,444.40 **Contract Number:** 4600019322  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 6	2,724,788.24	8,666,979.01	To amend to extend through FY16 and add funding	06/30/2016
<b>History:</b>				
Amd. 5	2,383,466.36	6,808,256.77	To extend the contract through June 30, 2015. update the performance indicators and add funding to continue to provide certification of need, inspection of care reviews for Medicaid recipients under age 21.	06/30/2015
Amd. 4	2,369,809.80	4,600,798.98	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$14,898,575.96	06/30/2014
Amd. 3	2,036,067.74	2,452,849.89	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reiwews and Change Information to amend performance indicators.	
Amd. 1	1,621,349.20	859,887.08	Additional Funds. Date Extension for continued services.	06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	

**20. Agency:** Insurance Department **Contractor:** Company Nurse LLC  
**Location:** Scottsdale **State:** AZ  
**Total Authorized:** \$588,000.00 **Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$888,000.00 **Funding:** State - 100%  
**Total Projected:** \$1,680,000.00 **Contract Number:** 4600029579  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	300,000.00	268,590.00	This contract provides telephonic reporting of workers' compensation claims by toll free number for state employees who are injured on the job with registered nurse triage. This helps improve claims management by making sure the employee receives the appropriate level of care and reduces the reporting time of workers' compensation injuries.	06/30/2017
Original:	588,000.00		To provide for telephonic reporting of state employee workers' compensation claims with triage of the claim by registered nurses, direction of initial medical care to appropriate level of care within the preferred provider organization. This will also provide for the workers' compensation administrator, Public Employee Claims Division, to receive the claims within minutes of initial reporting of the claim.	

**21. Agency:** Parks & Tourism **Contractor:** Panamerican Consultants Inc. **Location:** Memphis **State:** TN

**Total Authorized:** \$30,750.70 **Org. Term:** 05/01/2014 06/30/2015 **Procurement:** SSJ  
**Total After Review:** \$198,775.52 **Funding:** Other - 100% - Amendment 75  
**Total Projected:** \$110,000.00 **Contract Number:** 4600031578

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	168,024.82	27,750.00	Extend time, increase Compensation (\$160,524.82) for archeological services, Phase II and Phase III, and increase Expense (\$7,500) for curation of artifacts for the proposed new Visitor Center site located at Jacksonport State Park.	06/30/2016
Original:	30,750.70		Professional archeological services at Jacksonport State Park to include all archival research, field investigation, report writing and curation of artifacts necessary to comply with applicable state and federal requirements for development of a proposed Visitor Center with associated utilities, access, parking, and landscape improvements.	

**22. Agency:** Public Employee Retirement **Contractor:** Callan Associates, Inc. **Location:** San Francisco **State:** CA

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$267,665.00 **Funding:** Trust - 100% - investment portfolio assets held at custodian bank  
**Total Projected:** \$2,200,000.00 **Contract Number:** 3700402269

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	267,665.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed.	

**23. Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company **Location:** Smithfield **State:** MI

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$260,500.00 **Funding:** Trust - 100% - investment portfolio assets held at custodian bank  
**Total Projected:** \$1,823,500.00 **Contract Number:** 3700402268

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	260,500.00		The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Gabriel, Roeder, Smith & Company as the Fund's actuary. The actuary will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.	



<b>24. Agency:</b> Public Employee Retirement		<b>Contractor:</b> Golden Capital Management, LLC	
		<b>Location:</b> Charlotte	<b>State:</b> NC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b> Trust - 100% - investment portfolio assets held at custodian bank	
<b>Total Projected:</b>	\$4,200,000.00	<b>Contract Number:</b> 3700402270	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	600,000.00	The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Golden Capital Management, LLC as investment counsel to act as an Enhanced Large Cap Domestic Equity manager to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	
<b>25. Agency:</b> Public Employee Retirement		<b>Contractor:</b> Linea Solutions Inc.	
		<b>Location:</b> Los Angeles	<b>State:</b> CA
<b>Total Authorized:</b>	\$3,133,280.00	<b>Org. Term:</b> 08/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,488,601.00	<b>Funding:</b> Trust - 100% - APERS TRUST FUND / TSR0100	
<b>Total Projected:</b>	\$5,867,097.00	<b>Contract Number:</b> 3700402259	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
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
<b>History:</b>			
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	
<b>26. Agency:</b> Public Employee Retirement		<b>Contractor:</b> Pyramis Global Advisors Trust Company	
		<b>Location:</b> Smithfield	<b>State:</b> RI
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,750,000.00	<b>Funding:</b> Trust - 100% - investment portfolio assets held at custodian bank	
<b>Total Projected:</b>	\$12,250,000.00	<b>Contract Number:</b> 3700402271	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	1,750,000.00	The Board of Trustees approved, in its meeting of February 18, 2015, a motion to retain Pyramis Global Advisors Trust Company to invest in their Pyramis Select International Equity Commingled Pool. The Trust reflects a core international equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment pool.	
<b>27. Agency:</b> Public Employee Retirement		<b>Contractor:</b> Callan Associates, Inc.	
<b>Div/Prog:</b> Judicial Retirement		<b>Location:</b> Atlanta	<b>State:</b> GA
<b>Total Authorized:</b>	\$299,585.00	<b>Org. Term:</b> 07/01/2009 06/30/2010	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$356,785.00	<b>Funding:</b> Trust - 100% - investment portfolio assets held at custodian bank	
<b>Total Projected:</b>	\$315,000.00	<b>Contract Number:</b> 3700402219	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	57,200.00	224,403.80	to extend current contract date to 06/30/2016 and to add additional funds to cover the investment consultant fees to be charged through FY2016 06/30/2016
<b>History:</b>			

Amd. 4	107,870.00	119,658.75	To extend current contract date to 06/30/2015 and add additional funds to cover the investment consultant fees to be charged through FY 2015.	06/30/2015
Amd. 3	50,835.00	81,720.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	48,880.00	34,250.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	47,000.00	22,500.00	Increases funds and extends contract date.	06/30/2011
Original:	45,000.00		To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

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<b>28. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	Gabriel, Roeder, Smith & Company	
<b>Div/Prog:</b>	Judicial Retirement	<b>Location:</b>	Southfield	<b>State:</b> MI
<b>Total Authorized:</b>	\$204,900.00	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$248,000.00	<b>Funding:</b>	Trust - 100% - investment portfolio assets held at custodian bank	
<b>Total Projected:</b>	\$220,500.00		<b>Contract Number:</b>	3700402239
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	43,100.00	111,210.00	To extend current contract date to 06/30/2016 and revise the term expiration date on the contract to June 30, 2016. To add additional funds to cover the actuarial service fees to be charged through FY 2016.	06/30/2016
<b>History:</b>				
Amd. 4	78,300.00	61,830.00	To extend current contract date to 06/30/2015 and add additional funds to cover the actuarial service fees to be charged through FY 2015.	06/30/2014
Amd. 3	31,800.00	30,430.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	31,400.00	14,900.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	31,900.00	15,530.00	Increases funds and extends contract date.	06/30/2011
Original:	31,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

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<b>29. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	Gabriel, Roeder, Smith & Company	
<b>Div/Prog:</b>	State Police Retirement System	<b>Location:</b>	Southfield	<b>State:</b> MI
<b>Total Authorized:</b>	\$265,300.00	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$323,800.00	<b>Funding:</b>	Trust - 100% - investment portfolio assets held at custodian bank	
<b>Total Projected:</b>	\$276,500.00		<b>Contract Number:</b>	3700402238
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	58,500.00	151,990.00	to extend current contract date to 06/30/2016 and revise the term expiration date on the contract to June 30, 2016. To add additional funds to cover the actuarial service fees to be charged through FY 2016.	06/30/2016
<b>History:</b>				
Amd. 4	105,500.00	83,180.00	To extend current contract date to 06/30/2015 and add additional fees to cover the actuarial service fees to be charged through FY 2015.	06/30/2015
Amd. 3	40,600.00	57,090.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	39,600.00	25,900.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	40,100.00	25,900.00	Increases funds and extends contract date.	06/30/2011
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

<b>30. Agency:</b> Teacher Retirement	<b>Contractor:</b> Allianz Global Investors Capital		<b>Location:</b> San Diego	<b>State:</b> CA
<b>Total Authorized:</b> \$7,400,000.00	<b>Org. Term:</b> 07/01/2010 06/30/2011	<b>Procurement:</b> RFQ		
<b>Total After Review:</b> \$10,800,000.00	<b>Funding:</b> Trust - 100% - General Trust Funds-Contributions and Investment Income			
<b>Total Projected:</b> \$0.00	<b>Contract Number:</b> 4600019519			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2017
<b>History:</b>				
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio	06/30/2015
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.	06/30/2014
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension	06/30/2013
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.	

<b>31. Agency:</b> Teacher Retirement	<b>Contractor:</b> Daruma Capital Management LLC		<b>Location:</b> New York	<b>State:</b> NY
<b>Total Authorized:</b> \$12,800,000.00	<b>Org. Term:</b> 04/01/2012 06/30/2013	<b>Procurement:</b> RFQ		
<b>Total After Review:</b> \$17,600,000.00	<b>Funding:</b> Trust - 100% - General Trust Funds-Contributions and Investment Income			
<b>Total Projected:</b> \$10,500,000.00	<b>Contract Number:</b> 4600023244			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	4,800,000.00	10,008,374.77	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
<b>History:</b>				
Amd. 2	3,000,000.00	7,632,026.20	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase contract amount to cover the additional period of management fees	06/30/2015
Amd. 1	1,500,000.00	6,377,997.65	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Original:	8,300,000.00		The firm will provide management of trust funds. Due to clerical change this contract replaces contract 4600012583 as a change in contract numbers only.	

<b>32. Agency:</b> Teacher Retirement	<b>Contractor:</b> Franklin Park Associates, LLC		<b>Location:</b> Bala Cynwyd	<b>State:</b> PA
<b>Total Authorized:</b> \$7,625,000.00	<b>Org. Term:</b> 11/25/2007 06/30/2009	<b>Procurement:</b> RFQ		
<b>Total After Review:</b> \$10,025,000.00	<b>Funding:</b> Trust - 100% - General Trust Funds-Contributions and Investment Income			
<b>Total Projected:</b> \$5,775,000.00	<b>Contract Number:</b> 4600014424			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.	06/30/2017
<b>History:</b>				
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services	06/30/2015
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.	06/30/2014
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided. expenses are being rolled into compensation for one amount	06/30/2013

Amd. 4	125,000.00	3,161,738.27	Additional Funds	
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension	06/30/2012
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.	06/30/2011
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.	06/30/2010
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.	

**33. Agency:** Teacher Retirement

**Contractor:** Harris Associates L.P.

**Location:** Chicago

**State:** IL

**Total Authorized:** \$4,200,000.00 **Org. Term:** 05/01/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$7,700,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income

**Total Projected:** \$18,000,000.00 **Contract Number:** 4600031567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.	06/30/2017
Original:	4,200,000.00		To hire Harris Associates as a global equity manager.	

**34. Agency:** Teacher Retirement

**Contractor:** Hewitt Ennis Knupp, Inc.

**Location:** Chicago

**State:** IL

**Total Authorized:** \$3,120,000.00 **Org. Term:** 11/25/2007 06/30/2009 **Procurement:** RFQ

**Total After Review:** \$3,980,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income

**Total Projected:** \$2,275,000.00 **Contract Number:** 4600014421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.	06/30/2017
<b>History:</b>				
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address	06/30/2015
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

<b>35. Agency:</b> Teacher Retirement		<b>Contractor:</b> Hewitt Ennis Knupp, Inc.	
		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Total Authorized:</b>	\$5,200,000.00	<b>Org. Term:</b> 10/01/2008 06/30/2009	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$6,770,000.00	<b>Funding:</b> Trust - 100% - General Trust Funds-Contributions and Investment Income	
<b>Total Projected:</b>	\$5,750,000.00	<b>Contract Number:</b> 4600015870	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.
<b>History:</b>			
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount
Amd. 4	0.00	1,538,140.08	Extends contract date.
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.

<b>36. Agency:</b> Teacher Retirement		<b>Contractor:</b> ING Investment Management Company	
		<b>Location:</b> Hartford	<b>State:</b> CT
<b>Total Authorized:</b>	\$11,000,000.00	<b>Org. Term:</b> 07/01/2007 06/30/2009	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$14,700,000.00	<b>Funding:</b> Trust - 100% - General Trust Funds-Contributions and Investment Income	
<b>Total Projected:</b>	\$12,600,000.00	<b>Contract Number:</b> 4600012700	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	3,700,000.00	8,642,502.68	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.
<b>History:</b>			
Amd. 6	0.00	7,125,864.30	To change the name and update the vendor ID number to 100209554
Amd. 5	2,500,000.00	6,752,665.05	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees
Amd. 4	1,500,000.00	5,474,070.55	To extend the contract date and increase contract amount to cover the additional period of management fees.
Amd. 3	1,600,000.00	3,367,106.70	Additional Funds, Date Extension
Amd. 2	0.00	2,754,237.62	Extends contract date.
Amd. 1	1,800,000.00	1,910,566.60	Increases funds and extends contract date.
Original:	3,600,000.00		The manager utilizes a bottom-up stock selection process, searching for companies with positive business momentum at a reasonable price.

<b>37. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Jacobs Levy Equity Management, Inc.	
			<b>Location:</b>	Florham Park	<b>State:</b> NJ
<b>Total Authorized:</b>	\$11,100,000.00	<b>Org. Term:</b>	07/01/2007 06/30/2009	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$15,000,000.00	<b>Funding:</b>	Trust - 100% - General Trust Funds-Contributions and Investment Income		
<b>Total Projected:</b>	\$12,000,000.00			<b>Contract Number:</b>	4600012346
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	3,900,000.00	8,995,563.75	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.		06/30/2017
<b>History:</b>					
Amd. 5	2,000,000.00	7,142,975.39	To extend the contract date, modify the terms to comply with Act 304, modify the objectives and performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees		06/30/2015
Amd. 4	1,500,000.00	6,188,103.69	To extend the contract date and increase contract amount to cover the additional period of management fees.		06/30/2014
Amd. 3	2,100,000.00	4,009,337.36	Additional Funds,Date Extension		06/30/2013
Amd. 2	250,000.00	3,082,023.55	Additional Funds,Date Extension,Change Information		06/30/2011
Amd. 1	1,750,000.00	2,156,575.99	Increases funds and extends contract date.		06/30/2010
Original:	3,500,000.00		Actively manage a large cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.		

<b>38. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Kennedy Capital Management	
			<b>Location:</b>	St. Louis	<b>State:</b> MO
<b>Total Authorized:</b>	\$18,100,000.00	<b>Org. Term:</b>	07/01/2007 06/30/2009	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$24,800,000.00	<b>Funding:</b>	Trust - 100% - General Trust Funds-Contributions and Investment Income		
<b>Total Projected:</b>	\$15,400,000.00			<b>Contract Number:</b>	4600012617
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	6,700,000.00	15,048,249.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.		06/30/2017
<b>History:</b>					
Amd. 5	3,500,000.00	11,980,067.00	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees		06/30/2015
Amd. 4	0.00	10,499,720.00	To extend the contract date.		06/30/2014
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension		06/30/2013
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.		06/30/2011
Amd. 1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.		06/30/2010
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.		

<b>39. Agency:</b>	Teacher Retirement		<b>Contractor:</b>	Lazard Asset Management	
			<b>Location:</b>	Chicago	<b>State:</b> IL
<b>Total Authorized:</b>	\$14,400,000.00	<b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$21,900,000.00	<b>Funding:</b>	Trust - 100% - General Trust Funds-Contributions and Investment Income		
<b>Total Projected:</b>	\$18,000,000.00			<b>Contract Number:</b>	4600016862
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
<b>History:</b>				
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.	06/30/2011
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	

**40. Agency:** Teacher Retirement **Contractor:** Loomis, Sayles & Company  
**Location:** Boston **State:** MA  
**Total Authorized:** \$7,700,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement:** RFQ  
**Total After Review:** \$10,800,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income  
**Total Projected:** \$7,000,000.00 **Contract Number:** 4600015081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
<b>History:</b>				
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate	
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension	06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.	06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	

**41. Agency:** Teacher Retirement **Contractor:** T. Rowe Price Associates, Inc.  
**Location:** Baltimore **State:** MD  
**Total Authorized:** \$13,800,000.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFQ  
**Total After Review:** \$20,000,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income  
**Total Projected:** \$11,000,000.00 **Contract Number:** 4600012350

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
<b>History:</b>				
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees	06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension	06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.	06/30/2011

Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

**42. Agency:** Teacher Retirement **Contractor:** Wellington Management Company  
**Location:** Boston **State:** MA

**Total Authorized:** \$23,000,000.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement:** RFQ  
**Total After Review:** \$31,000,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income  
**Total Projected:** \$31,500,000.00 **Contract Number:** 4600034016

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
<b>History:</b>				
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)	06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension	06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.	06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	4,651,822.47	Amends Fees.	
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	

**43. Agency:** U of A - Fayetteville **Contractor:** Greenwood/Asher & Associates Inc  
**Location:** Miramar Beach **State:** FL

**Total Authorized:** \$0.00 **Org. Term:** 06/01/2015 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$155,000.00 **Funding:** Cash - 100% - Sales & Services  
**Total Projected:** \$155,000.00 **Contract Number:** RA1163922

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	155,000.00		Professional services for recruitment of the next Chancellor at the Univ of Arkansas, Fayetteville.	



<b>44. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Hewitt Associates		<b>Location:</b>	Minneapolis	<b>State:</b>	MN
<b>Total Authorized:</b>	\$1,690,500.00	<b>Org. Term:</b>	10/01/2008	09/30/2009	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$1,815,500.00	<b>Funding:</b>	Cash - 100% - Health Plan Premiums						
<b>Total Projected:</b>	\$955,000.00				<b>Contract Number:</b>	ra0913670			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 6	125,000.00	1,368,378.00	Extend contract for 3 months and add compensation for continuation of Benefit Consulting Services.		09/30/2015				
<b>History:</b>									
Amd. 5	291,000.00	933,087.00	Extend date and add funding for continuation of Benefits Consulting Services.		06/30/2015				
Amd. 4	0.00	597,301.00	Extend date for one year for contract to provide Benefits Consulting Services.		06/30/2013				
Amd. 3	507,750.00	562,684.00	Additional Funds, Date Extension		06/30/2012				
Amd. 2	309,750.00	432,429.00	Additional Funds, Date Extension		06/30/2011				
Amd. 1	291,000.00	240,292.00	Increases funds and extends contract date.		09/30/2010				
Original:	291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.						

<b>45. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Hogan Taylor LLP		<b>Location:</b>	Tulsa	<b>State:</b>	OK
<b>Total Authorized:</b>	\$115,903.00	<b>Org. Term:</b>	09/01/2012	06/30/2013	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$203,227.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$201,728.00				<b>Contract Number:</b>	RA1133832			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 4	87,324.00	81,630.00	Perform NCAA agreed-upon procedure engagements for the Division I and Division II campuses in the UA System for FY's 2015 and 2016.		06/30/2017				
<b>History:</b>									
Amd. 3	1,500.00	81,630.00	Increase fee amount to add additional procedures for reviewing controls for UAF Athletics.						
Amd. 2	32,773.00	81,630.00	Extending to the third year of audit engagement including additional fees and expenses.		06/30/2015				
Amd. 1	50,130.00	31,500.00	Extending to second year with additional funding for engagement fees/expenses.		06/30/2014				
Original:	31,500.00		Issuance of agreed-upon procedures reports in accordance with NCAA requirements for the UofA's three Div I and two Div II intercollegiate athletics programs.						

<b>46. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Iwanicki & Associates LLC		<b>Location:</b>	Stuart	<b>State:</b>	FL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$175,234.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$876,234.00				<b>Contract Number:</b>	RA1163920			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	175,234.00		Implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.						

47. Agency: U of A - Fayetteville

Contractor: PFM Asset Management LLC

Location: Harrisburg

State: PA

Total Authorized: \$57,000.00 Org. Term: 04/20/2013 06/30/2015 Procurement: RFP

Total After Review: \$83,500.00 Funding: Cash - 100% - Student Tuition & Fees

Total Projected: \$57,000.00

Contract Number: RA1133851

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	26,500.00	53,963.52	Additional funding and date extension for continuation of Professional Banking Services contract.	06/30/2017
Original:	57,000.00		Review, analyze, evaluate, and recommend banking, treasury, and merchant processing services for UAF; assist in developing an RFP for banking services; evaluation of RFP; participation in interview/award of RFP.	

48. Agency: U of A - Fayetteville

Contractor: Wrightson Johnson Haddon & Williams Inc

Location: Dallas

State: TX

Total Authorized: \$0.00 Org. Term: 06/01/2015 06/30/2015 Procurement: SSJ

Total After Review: \$140,350.00 Funding: Cash - 100% - Athletic Reserves

Total Projected: \$140,350.00

Contract Number: RA1163923

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	140,350.00		Phases 1-4 of Athletic Facility LED Display project to include design, programming, analysis, development of bid documents, integration, project management, etc.	