

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> Greenberg Traurig, LLP		<b>State:</b> DC
		<b>Location:</b> Washington		
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2019	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$130,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$455,000.00		<b>Contract Number:</b> RA12517036	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	130,000.00		To attain consultant services in connection with securing meetings with appropriate federal government officials, pursuing congressional appropriations and funding opportunities through various federal agencies as well as building strategic alliance with other appropriate partners.	
<b>2. Agency:</b> Disability Determination		<b>Contractor:</b> Daniel H. Donahue, PhD		<b>State:</b> WA
		<b>Location:</b> Olympia		
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$371,280.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]		
<b>Total Projected:</b>	\$1,307,280.00		<b>Contract Number:</b> 4600040002	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	371,280.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	
<b>3. Agency:</b> Economic Development Commission		<b>Contractor:</b> Cornelius Schnitzler		<b>State:</b>
		<b>Location:</b> Berlin		
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> Special Procurement	
<b>Total After Review:</b>	\$460,000.00	<b>Funding:</b> State - 100%	1-4	
<b>Total Projected:</b>	\$1,610,000.00		<b>Contract Number:</b> 4600036889	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</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>4. Agency:</b> Economic Development Commission		<b>Contractor:</b> Lindsay Liu (Liu Xiu Ping)		<b>State:</b>
		<b>Location:</b> Beijing		
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/01/2012 06/30/2013	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$1,109,166.60	<b>Funding:</b> Federal - 6% - [State Energy Plan - Indirect Cost]; State - 93%		
<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. 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
<b>History:</b>				

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.	

**5. Agency:** Economic Development Commission      **Contractor:** Minnick & Associates, Inc  
**Location:** Tijeras      **State:** NM  
**Total Authorized:**      **Org. Term:** 07/01/2016 06/30/2017      **Procurement:** RFQ  
**Total After Review:** \$150,000.00      **Funding:** Federal - 83% - [EPSCoR Grant]; State - 17%  
**Total Projected:** \$525,000.00      **Contract Number:** 4600037485

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

**6. Agency:** Economic Development Commission      **Contractor:** Neal T. Jansen  
**Location:** Tokyo, Japan      **State:**      **Org. Term:** 09/01/2011 06/30/2012      **Procurement:** SSJ  
**Total Authorized:**      **Funding:** State - 100%  
**Total After Review:** \$1,025,000.00  
**Total Projected:** \$1,025,000.00      **Contract Number:** 4600027064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	150,000.00	812,500.00	The Purpose of this amendment is to extend the current contract with Mr. Neal Jansen and to increase the dollar amount for an additional year. This will allow Mr. Jansen to continue to administer the Arkansas - Japan Office.	06/30/2018
<b>History:</b>				
Amd. 5	150,000.00	675,000.00	To extend current contract 1 year and increase total projected amount by \$150,000	06/30/2017
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
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>7. Agency:</b> Education Department		<b>Contractor:</b> The National Center for the Improvement of Educational Assessments, Inc		
		<b>Location:</b> Dover		<b>State:</b> NH
<b>Total Authorized:</b>		<b>Org. Term:</b> 05/23/2016 05/22/2017	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$373,800.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$1,168,300.00		<b>Contract Number:</b> 4600037008	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	206,900.00	81,343.14	Purpose of Amendment: to extend contract for year two to manage Technical Advisory Committee (TAC).	06/30/2018
Original:	166,900.00		The Center for Assessment will provide the state (ADE) with assistance in establishing and maintaining a Technical Advisory Committee (TAC). The TAC will provide assistance to ADE for meeting all federal requirements of accountability and assessment. The Center for Assessment will plan, organize and coordinate all TAC meetings as needed by ADE.	

<b>8. Agency:</b> Health Department		<b>Contractor:</b> Magnolia River Services Inc		
		<b>Location:</b> Hartselle		<b>State:</b> AL
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2011 06/30/2012	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,298,047.80	<b>Funding:</b> Federal - 100% - [US EPA SRF (66.458)]		
<b>Total Projected:</b>	\$712,215.00		<b>Contract Number:</b> 4600021545	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	200,042.85	1,010,388.00	Amend to extend through June 30, 2018 and 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 total projected cost to \$1,298,047.80.	
<b>History:</b>				
Amd. 5	200,042.85	851,131.23	Amend to extend through June 30, 2017 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 statewide and the projected total cost remains \$1,297,919.50.	06/30/2017
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
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.	

**9. Agency:** Health Department

**Contractor:** QuantumMark LLC

**Location:** Reno

**State:** NV

**Total Authorized:**

**Org. Term:** 01/01/2017 06/30/2017 **Procurement:** IB

**Total After Review:**

\$173,560.00 **Funding:** Other - 100% - [Vital Statistics Cooperative Program, Reimbursable Contract]

**Total Projected:**

\$195,000.00

**Contract Number:** 4600039010

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	79,040.00	16,820.00	Amend to extend through June 30, 2018 and to add funding to continue services toward the implementation of identified strategies to increase the quality of Arkansas' mortality data statewide and the total projected cost remains \$195,000.00.	06/30/2018
Original:	94,520.00		Consultation Services for Improving the Quality of Cause of Death Information on Mortality Records. Will consist of three strategies: 1) to perform gap analysis of electronic system; 2) to provide training to stakeholders for the purpose of improving cause of death information; and 3) to provide project management services statewide	

**10. Agency:** Highway & Transportation Dept - Retirement

**Contractor:** CastleArk Mangement LLC

**Location:** Chicago

**State:** IL

**Total Authorized:**

**Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:**

\$37,350,000.00 **Funding:** Trust - 100%

**Total Projected:**

\$6,400,000.00

**Contract Number:** ASHERS001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
History:				
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
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.	

**11. Agency:** Highway & Transportation Dept - Retirement

**Contractor:** Gabriel Roeder Smith and Company

**Location:** Irving

**State:** TX

**Total Authorized:**

**Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

**Total After Review:**

\$300,000.00 **Funding:** Trust - 100%

**Total Projected:**

\$420,000.00

**Contract Number:** ASHERS004

<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. 1	150,000.00	60,515.50	This is to extend the date of contract and to request additional funds.	06/30/2018
Original:	150,000.00		Funding for actuarial services.	

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

**Total Authorized:**      **Org. Term:** 07/01/2015 06/30/2016      **Procurement:** RFP  
**Total After Review:** \$260,000.00      **Funding:** Trust - 100%  
**Total Projected:** \$125,000.00      **Contract Number:** ASHERS003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
<b>History:</b>				
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
Original:	0.00		Funding of an additional asset manager for fixed income investments.	

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

**Total Authorized:**      **Org. Term:** 02/14/2017 06/30/2017      **Procurement:** CB  
**Total After Review:** \$103,974.00      **Funding:** Federal - 100% - [State Administrative Expenses Child Nutrition]  
**Total Projected:** \$363,909.00      **Contract Number:** 4600039552

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

**14. Agency:** Human Services Department      **Contractor:** Mentor ABI LLC dba Neurorestorative Timber Ridge  
**Div/Prog:** Children And Family      **Location:** North Andover      **State:** MA

**Total Authorized:**      **Org. Term:** 09/06/2016 06/30/2017      **Procurement:** SSL  
**Total After Review:** \$104,300.00      **Funding:** State - 100%  
**Total Projected:** \$359,800.00      **Contract Number:** 4600039841

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	104,300.00		Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide.	

**15. Agency:** Information Systems      **Contractor:** Gartner INC  
**Location:** Stamford      **State:** CT

**Total Authorized:**      **Org. Term:** 06/12/2017 06/11/2018      **Procurement:** RFP  
**Total After Review:** \$525,000.00      **Funding:** Other - 100% - [DIS Billed Revenues]  
**Total Projected:** \$525,000.00      **Contract Number:** 4600040075

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	525,000.00		The Arkansas Department of Information Systems (DIS) is engaging Gartner, INC for an assessment of Information Technology (IT) Infrastructure across Executive Agencies with final analysis and recommendations pursuant to consolidation of IT Infrastructure.	

**16. Agency:** Insurance Department      **Contractor:** INS Consultants  
**Location:** Philadelphia      **State:** PA

**Total Authorized:**      **Org. Term:** 11/15/2016 06/30/2017      **Procurement:** RFQ  
**Total After Review:** \$1,037,165.00      **Funding:** Trust - 100%  
**Total Projected:** \$3,700,000.00      **Contract Number:** 4600038865

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

Amd. 1	508,594.00	117,883.21	This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	

<b>17. Agency:</b>	Insurance Department		<b>Contractor:</b>	PMSI, LLC dba Helios		<b>Location:</b>	Orlando	<b>State:</b>	FL
<b>Total Authorized:</b>		<b>Org. Term:</b>	09/01/2015	06/30/2017	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$4,256,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$11,228,000.00				<b>Contract Number:</b>	4600035421			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 1	1,878,000.00	1,139,829.88	To extend contract to 6/30/2019 and add funds.					06/30/2019	
Original:	2,378,000.00		The purpose of this contract is to provide pharmacy benefit management services for workers' compensation claims filed by Arkansas government employees. This contract provides for transparent administration of pharmaceutical costs with an administrative fee paid per prescription with pass-through of medication costs to the pharmacies.						

<b>18. Agency:</b>	Mid-South Community College		<b>Contractor:</b>	Leadership Memphis		<b>Location:</b>	Memphis	<b>State:</b>	TN
<b>Total Authorized:</b>		<b>Org. Term:</b>	11/20/2015	06/30/2017	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	Federal - 100% - [Dept of Labor TAACCCT]						
<b>Total Projected:</b>	\$150,000.00				<b>Contract Number:</b>	01771513			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Amd. 1	99,600.00	88,400.00	To extend the date and add funding through the new biennium.					06/30/2019	
Original:	50,400.00		Help students explore career choices, inform students of partner colleges with programs, conduct career assessments, provide one-on-one assistance with federal financial aid applications, completing admission applications; contact students as scheduled each semester, provide information regarding trainings, research; insure all information gained is shared with GMACW partners.						

<b>19. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	Conventions Sports & Leisure International LLC		<b>Location:</b>	Frisco	<b>State:</b>	TX
<b>Total Authorized:</b>		<b>Org. Term:</b>	04/15/2017	04/14/2018	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$160,000.00	<b>Funding:</b>	Trust - 100% - [ ]						
<b>Total Projected:</b>	\$160,000.00				<b>Contract Number:</b>	4600039838			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>	
Original:	160,000.00		To provide a Business Feasibility Study for War Memorial Stadium in Little Rock, AR for Ark Dept of Parks and Tourism. The overall goal of the feasibility study is to provide more detailed information and recommended options that will help determine the viability and sustainability of the War Memorial Stadium.						

<b>20. Agency:</b> Public Service Commission		<b>Contractor:</b> Stinson Leonard Street LLP	
		<b>Location:</b> Washington	<b>State:</b> DC
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/01/2015 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,547,168.00	<b>Funding:</b> Other - 100% - [No state funds are involved. Act 647 of the 2007 AR General Assembly]	
<b>Total Projected:</b>	\$1,964,084.00	<b>Contract Number:</b> ARPSC14	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.
			<b>New Exp Date</b> 12/31/2018
<b>History:</b>			
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.

<b>21. Agency:</b> Student Loan Authority		<b>Contractor:</b> Edfinancial Services LLC ( Program Administration)	
		<b>Location:</b> Knoxville	<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,200,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$3,900,000.00	<b>Contract Number:</b> 4600034526	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	1,000,000.00	840,349.59	Extend contract expiration date and amend compensation.
Original:	1,200,000.00		Management and personnel for loan programs, default management programs,college planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting,development and maintenance; administer IT network, software and services.

<b>22. Agency:</b> Student Loan Authority		<b>Contractor:</b> Edfinancial Services LLC (Servicing Agreement)	
		<b>Location:</b> Knoxville	<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,400,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$9,900,000.00	<b>Contract Number:</b> 4600034527	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	1,500,000.00	1,883,141.24	Extend contract expiration date and amend compensation.
Original:	2,900,000.00		Perform duties related to the servicing of ASLA's federal student loan portfolio; services include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation.

<b>23. Agency:</b> Student Loan Authority		<b>Contractor:</b> NELNET SERVICING, LLC	
		<b>Location:</b> LINCOLN	<b>State:</b> NE
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/01/2013 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$130,000.50	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$107,500.00	<b>Contract Number:</b> 4600028435	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

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Amd. 3	28,637.00	100,000.00	Extend contract expiration date and amend compensation.	06/30/2019
<b>History:</b>				
Amd. 1	46,363.50	55,000.00	Under the proposed contract NELNET will participate as a back up loan servicer to protect ASLA and its investors from any risk in the case where the primary loan servicer (Edfinancial Services) is unable to fulfill its responsibilities.	
Original:	55,000.00		NELNET will participate as a "back-up" loan servicer to protect ASLA and its investors from any risk in the case where the primary loan servicer (Edfinancial Services) is unable to fulfill its responsibilities.	

**24. Agency:** Student Loan Authority **Contractor:** Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc. )  
**Location:** Lincoln **State:** NE

**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$260,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$740,000.00 **Contract Number:** 4600034480

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	112,871.69	Extend contract expiration date. Additional funds.	06/30/2019
Original:	240,000.00		Perform duties related to servicing of ASLA's federal student loan portfolio, including customer service functions, loan repayment, counseling, collection and posting of student loan payments, collection attempts of past due debts, filing of insurance claims and operate under federal law and regulations at all times.	

**25. Agency:** Teacher Retirement **Contractor:** Hewitt Ennis Knupp, Inc.  
**Location:** Chicago **State:** IL

**Total Authorized:** **Org. Term:** 11/25/2007 06/30/2009 **Procurement:** RFQ  
**Total After Review:** \$4,880,000.00 **Funding:** Trust - 100%  
**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. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
<b>History:</b>				
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
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.

**26. Agency:** Teacher Retirement

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

**Location:** Chicago

**State:** IL

**Total Authorized:**

**Org. Term:** 10/01/2008 06/30/2009 **Procurement:** RFQ

**Total After Review:** \$8,420,000.00 **Funding:** Trust - 100%

**Total Projected:** \$5,750,000.00

**Contract Number:** 4600015870

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019

**History:**

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.	06/30/2017
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	06/30/2015
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	06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
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	06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
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.	

**27. Agency:** Teacher Retirement

**Contractor:** Ice Miller LLP

**Location:** Columbus

**State:** OH

**Total Authorized:**

**Org. Term:** 05/05/2014 06/30/2015 **Procurement:** SSJ

**Total After Review:** \$150,000.00 **Funding:** Trust - 100%

**Total Projected:** \$100,000.00

**Contract Number:** 4600031983

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	16,251.60	To extend dates of contract, change the method of procurement from sole source to special procurement, and increase contract amount to cover the additional period of services.	06/30/2019

**History:**

Amd. 2	0.00	15,038.23	To extend dates of contract	06/30/2017
Amd. 1	0.00	12,660.26	To extend dates of contract	06/30/2016
Original:	100,000.00		The purpose of the contract is to protect the investments of ATRS with representation by Ice Miller Law Firm. This action arises from the proprietary position Ice Miller already has with representation of 18 other public pension plans involved in a bankruptcy claim.	

<b>28. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Dr Eric Young		<b>Location:</b> Raleigh	<b>State:</b> VA
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/01/2016 12/31/2016	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$80,000.00	<b>Funding:</b> Cash - 100%			
<b>Total Projected:</b>	\$30,000.00			<b>Contract Number:</b> RA1163945	
<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	23,338.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.		06/30/2019
<b>History:</b>					
Amd. 1	19,000.00	18,337.00	Extend date & add funding for continuation of contract to support SRAHS in regional & national efforts.		06/30/2017
Original:	30,000.00		Provide support for SRAHS group in regional and national efforts.		

<b>29. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Educational Marketing Group, Inc.		<b>Location:</b> Parker	<b>State:</b> CO
<b>Total Authorized:</b>		<b>Org. Term:</b> 05/21/2016 06/30/2017	<b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$1,049,770.00	<b>Funding:</b> Other - 100% - [Tuition & Fees, Grant Funds]			
<b>Total Projected:</b>	\$424,770.00			<b>Contract Number:</b> RA1163958	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	625,000.00	411,271.31	Extend date & add funds for continuation of Marketing Services contract.		06/30/2018
Original:	424,770.00		Marketing services for Global Campus for attracting enrollment for online programs, and providing access to UofA educational opportunities. Scope to include discovery, research, analysis, strategy development, integrated marketing planning, creative development, campaign production, campaign launch, management & reporting.		

<b>30. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Hewitt Associates LLC		<b>Location:</b> Lincolnshire	<b>State:</b> IL
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/21/2015 06/30/2017	<b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$440,000.00	<b>Funding:</b> Cash - 100%			
<b>Total Projected:</b>	\$1,200,000.00			<b>Contract Number:</b> RA1163937	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	160,000.00	218,115.00	Extending time & adding funds for continuation of Health Plan Audit & Consulting Services.		06/30/2019
Original:	280,000.00		Conduct dependent audit of health plan participation, provide catastrophic claims analysis, provide consulting services to the Pharmacy Advisory Committee supporting the health plan and provide ongoing access to higher education and general benefits survey data and provide the third-quarter health and dental plans projections.		

<b>31. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Iwanicki & Associates LLC		<b>Location:</b> Stuart	<b>State:</b> FL
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$525,702.00	<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>
Amd. 2	175,234.00	217,500.00	Extend date and increase funding for continued work with the Master Principal Program, consistent with Act 44.		06/30/2018
<b>History:</b>					
Amd. 1	175,234.00	87,000.00	Extending date and increasing fees for continued work with the Master Principal Program, consistent with Act 44. Objective of contract is to continue refining the comprehensive performance-based certification system.		06/30/2017
Original:	175,234.00		Implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.		

**32. Agency:** U of A - Fayetteville **Contractor:** PFM Asset Management LLC  
**Location:** Harrisburg **State:** PA  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$384,000.00 **Funding:** Other - 100% - [Investment Income]  
**Total Projected:** \$896,000.00 **Contract Number:** RA1163959

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.	06/30/2019
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.	

**33. Agency:** U of A - Fayetteville **Contractor:** Segal-Sibson Consulting  
**Location:** Cleveland **State:** OH  
**Total Authorized:** **Org. Term:** 11/21/2015 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$400,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,400,000.00 **Contract Number:** RA1163938

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	58,577.00	Extending time and adding funds for continuation of Benefits Consulting Services.	06/30/2019
Original:	200,000.00		Benefits consulting services for all UofA benefits programs, assist with developing system-wide benefits communications, consumer oriented strategies & employee engagement campaigns, provide broad benefits compliance review & guidance, model future benefits program changes & offerings, conduct actuarial analysis of benefits programs, conduct data mining across all benefits offerings, review disease management programs and related services.	

**34. Agency:** U of A - Medical Sciences **Contractor:** Akin Gump Strauss Huer & Feld, LLP  
**Location:** Washington **State:** DC  
**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$157,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$157,000.00 **Contract Number:** RA16150551

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	78,500.00	68,502.43	To extend contract date and add funds for specialized legal services.	06/30/2019
Original:	78,500.00		Akin Gump to provide specialized legal services in regard to regulatory issues dealing with titles XVIII and XIX for Medicare and Medicaid funding for Indirect Medical Education, Direct Medical Education, Disproportionate Share and cost finding related reimbursement. Federal regulations are complex and may contain ambiguities.	

**35. Agency:** U of A - Medical Sciences **Contractor:** KPMG  
**Location:** Dallas **State:** TX  
**Total Authorized:** **Org. Term:** 05/01/2017 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$1,127,928.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$2,679,931.00 **Contract Number:** RA17150632

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,127,928.00		Audit UAMS Financial Statements annually in accordance with professional standards included but not limited to OMB Uniform Guidance and Government Auditing Standards issued by the US Comptroller General.	

36. Agency: U of A - Medical Sciences

Contractor: Sami Harik

Location: West Palm Beach

State: FL

Total Authorized:

Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review:

\$840,000.00 Funding: Federal - 100% - [Medicaid]

Total Projected:

\$840,000.00

Contract Number: RA16150544

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 1

420,000.00

218,417.26

To extend date and add funds

06/30/2019

Original:

420,000.00

A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.