

**State of Alaska Reimbursable Services Agreement** ORIGINAL  AMENDMENT #

Payment Process:  Reimbursement Output = Internal Sale Internal Exchange Trans (IET)  Internal Trans Agreement (ITA)  Reimbursement Output = None/Reimbursement Frequency = None Other

|   |   |                                       |                       |
|---|---|---------------------------------------|-----------------------|
| Requesting Agency (Buyer)<br>Legislature                    | Results Delivery Unit (RDU)/APGRP<br>Legislative Budget and Audit       | Component/APTYP<br>Committee Expenses | ADN #<br>332501       |
| Servicing Agency (Seller)<br>University of Alaska Fairbanks | Results Delivery Unit (RDU)/APGRP<br>Alaska Center for Energy and Power | Component/APTYP                       | ADN #<br>45-2025-0765 |

I. Project or program title: **Alaska Center for Energy and Power Contract**

II. The servicing agency (seller) agrees to provide the requesting agency (buyer) with the following service(s):  
(Answer who, what, where, when, why and how cost estimates are derived. Use attachment if necessary.)

- Scope of research support under this contract, ACEP would provide independent, expert analysis on energy-related topics in three tiers, based on scope, complexity, and turnaround time:
- 1. Quick Response Analysis**
    - o Rapid, high-level analysis using existing data and prior research to provide preliminary insights into energy-related inquiries. This work is designed to support immediate legislative discussions.
    - o Deliverables: Short written memos and verbal consultations to support real-time legislative discussions.
    - o Turnaround Time: 1-2 business days.
  - 2. Reality Check and Policy Implications Analysis**
    - o Focused studies on more bounded topics leveraging ACEP's in house expertise. This category includes deeper reviews of existing studies, comparative analysis of policy options, assessment of best practices from other jurisdictions, and analysis of policy implications.
    - o Deliverables: Written briefing papers, slide presentations, and expert testimony.
    - o Turnaround Time: 1 week to 1 month.
  - 3. Comprehensive Research and Modeling Executive Session - Confidential**
    - o In-depth studies for specialized, long-term, or complex energy-related policy questions. This category involves detailed research, new data collection, original modeling, and expert analysis.
    - o Deliverables: Full research reports, executive summaries, presentations, and expert testimony.
    - o Turnaround Time: 1-6 months or longer, depending on project scope.

Buyer Program Contact/Phone: Jeff Stepp, 907-465-3721 Seller Program Contact/Phone:

III. Terms and mechanics of reimbursement:

|   |                                  |                                 |
|---|----------------------------------|---------------------------------|
| <input type="checkbox"/> Payment upon approval (ITA)                              | Reimbursement Frequency: None    | Buyer Customer #: <u>Select</u> |
| <input type="checkbox"/> Payment upon receipt of IET                              | Reimbursement Frequency: Select  |                                 |
| <input checked="" type="checkbox"/> Pymt upon completion of svcs (ITA or IET)     | Reimbursement Frequency: Monthly |                                 |
| <input checked="" type="checkbox"/> Detail backup required for billings (Specify) |                                  |                                 |
| <input type="checkbox"/> Other (Specify)  |                                  |                                 |

Commencement date: 02/26/2025 Completion date: 06/30/2025 Billing Email Address: Martha.Narino-Torres@akleg.gov Phone #: 907-465-3830

IV. Servicing Agency (Seller) cost based on:  Itemized costs of service(s) provided  Cost allocation schedule (description of allocation methodology must be attached)

V. Schedule of maximum costs to be incurred by the Servicing Agency (Seller):

|   | Original Agreement  | Previous Amendment(s) | This Amendment | Total               |
|---|---------------------|-----------------------|----------------|---------------------|
| Personal Services                         | \$ 36,224.00        | \$                    | \$             | \$ 36,224.00        |
| Travel                                    | \$ 3,176.00         | \$                    | \$             | \$ 3,176.00         |
| Services                                  | \$ 600.00           | \$                    | \$             | \$ 600.00           |
| Commodities                               | \$                  | \$                    | \$             | \$ 0.00             |
| Capital Outlay                            | \$                  | \$                    | \$             | \$ 0.00             |
| Grants and Benefits                       | \$                  | \$                    | \$             | \$ 0.00             |
| Other Facilities and Administration (F&A) | \$ 10,000.00        | \$                    | \$             | \$ 10,000.00        |
| <b>Total</b>                              | <b>\$ 50,000.00</b> | <b>\$ 0.00</b>        | <b>\$ 0.00</b> | <b>\$ 50,000.00</b> |

Seller Agency may not change line items without approval of Buyer Agency

VI. Budgeting and Accounting Information :

Requesting Agency (Buyer) Authorization:  Capital  Operating

Financial coding to be charged: Buyer Dept - 30 APPR L32001004 Fund 1004 Unit 3301 Program  PPC/Phase (Select)

Template BFY Other (Select)  Other (Select)  Other (Select)  Exp Obj 3005

Open Item Trans Code and ID#  (Format: Sec Ch SLA Pg Ln OR RPL # XX-X-XXXX)

Federal funds:  No  Yes, Amount  Appropriation Cite

Federal Pass Through:  Yes  No Appropriation Cite

Federal Agency/Program/ALN/Grant/Contract No.  Date funds lapse

Servicing Agency (Seller) Authorization: Is this agreement using budgeted authorization?  No  Yes

Seller Vendor # Select

BFY  APPR  Fund  Unit  Rev  Program  PPC/Phase (Select)  Other (Select)

BFY  APPR  Fund  Unit  Rev  Program  PPC/Phase (Select)  Other (Select)

VII: Approvals & Certification: The buyer agency and seller agency agree to the terms and conditions above. In addition, the buyer agency certifies that sufficient funds are encumbered to pay this obligation or that there is sufficient unencumbered balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-820. Other disciplinary action may be take up to and including dismissal.

|  |  |                           |
|--|--|---------------------------|
| Requesting Agency (Buyer) Authorized Signature<br><i>[Signature]</i> | Printed Name<br><b>ELVI GEAR-JACKSON</b>   | Date<br><b>3/5/25</b>     |
| Servicing Agency (Seller) Authorized Signature<br><i>[Signature]</i> | Printed Name<br><b>Brent Davis, Contract Manager for Kim Cox, Director, UAF OGCA</b> | Date<br><b>04/03/2025</b> |
| Requesting (Buyer) ASD Authorized Signature<br><i>[Signature]</i>    | Printed Name<br><b>Kris Curtis</b>   | Date<br><b>3/5/25</b>     |