

State of Alaska

Reimbursable Services Agreement

ORIGINAL

AMENDMENT # 1

Payment Process

Reimbursement Output = Internal Sale

Reimbursement Output = None/Reimbursement Frequency = None

Internal Exchange Trans (IET)

X Internal Trans Agreement (ITA)

Other

Requesting Agency (Buyer)

Results Delivery Unit (RDU)/APGRP

Component/APTYP

ADN #

Legislature

Legislative Budget & Audit

Committee Expenses

332501

Servicing Agency (Seller)

Results Delivery Unit (RDU)/APGRP

Component/APTYP

ADN #

University of Alaska Fairbanks

Alaska Center for Energy and Power

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:

Payment upon approval (ITA)

Reimbursement Frequency: None

Payment upon receipt of IET

Reimbursement Frequency: Select

X Pymt upon completion of svcs (ITA or IET)

Reimbursement Frequency: Select

X Detail backup required for billings (Specify)

Other (Specify)

Buyer Customer #:

Select

Legislative Audit

Commencement date

2/26/2025

Completion date

6/30/2026

Billing Email Address:

Martha.Narino-Torres@akleg.gov

Phone #

907-465-3830

IV. Servicing Agency (Seller) cost based on:

X 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	\$	\$ (2,700.00)	\$ 33,524.00
Travel	\$ 3,176.00	\$	\$	\$ 3,176.00
Services	\$ 600.00	\$	\$ 2,700.00	\$ 3,300.00
Commodities	\$	\$	\$	\$ 0.00
Capital Outlay	\$	\$	\$	\$ 0.00
Grants and Benefits	\$	\$	\$	\$ 0.00
Other Facilities &	10,000.00			10,000.00
Total	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 50,000.00

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

VI. Budgeting and Accounting Information :

Requesting Agency (Buyer) Authorization

Capital

X Operating

Financial coding to be charged

Buyer Dept

30

APPR

L32001004

Fund

1004

Unit

3301

Program

ise (Select)

Template

BFY

(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

X 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

BFY

APPR

Fund

Unit

Rev

ogri

PPC/Phase (Select)

Other (Select)

BFY

APPR

Fund

Unit

Rev

ogri

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

Printed Name

Date

Elvi Gray-Jackson

8/19/25

Servicing Agency (Seller) Authorized Signature

Printed Name

Date

Michelle Bunch

Michelle Bunch, Associate Director (AOR)

7/31/2025

Requesting Agency (Buyer) ASD Authorized Signature

Printed Name

Date

Kris Curtis

7/31/25

02-098 (OMB Rev. July 2024)