

	Vendor	Contract Descrip.	Contract type	Business Owner	Contract Expiration Date	30/60/90 Term Date Notice	Renew Y/N	Timeline & Steps	Who is working this?
	Aye Bee & Cee LLP	General Legal Counsel Services	Services	Atty, Atticus	9/30/2026			8/29 still waiting for ABC's countersignature; Kevin emailed vendor to remind them to countersign; 8/15 INPRS has signed the agreement; now waiting for ABC's countersignature; 8/12 Zia approves of ABC's edits; Kevin put contract into DocuSign; 8/5 ABC emailed back their redline; Zia reviewing; 7/28 Kevin emailed contract to ABC for review; 7/21 Zia is drafting the contract; 7/15 This is an incumbent vendor and was awarded a new contract under RFP 26-88, to take effect 10/1/26;	Kevin
	Dee Eee & Eff, Inc.	Application Penetration Testing	Services / Information Technology	Datum, Darius	New			8/27 contract executed, needs to be put in Conga; 8/23 Kevin drafted authorization letter and put into DocuSign; 8/22 last edits to DEF for review; 7/8 reviewed redline back to DEF. 06/21 Kevin replied to DEF; 06/20 DEF emailed their redline to Kevin redline; 6/19 Still waiting on DEF legal review; 6/11 followed up via email w/and waiting on DEF for their redline; 6/7 INPRS has drafted the Scope of Services for the contract; we are still waiting on the initial redline from DEF; 5/25 Kevin emailed the Contract for Services template to DEF for review. 5/20 This contract results from and RFQ issued in March;	Kevin
	Gee Ach & I LP	Investment Indices and Databases	License	Vestor, Ira N.	9/30/2026	30	Y	8/29 NC; 8/22 waiting for GAI to return countersigned agreement; 8/15 INPRS has signed in DocuSign; Tom emailed PDF of contract to GAI for countersignature; 8/8 NC; 8/1 Tom drafted authorization letter and put into DocuSign along with renewal document - note that GAI will be countersigning outside of DocuSign; 7/22 received renewal document from GAI; Tom sent an email to Ira in Investments to confirm he wants to renew and approves of the price; 7/15 Tom requested renewal document/quote from GAI.	Tom
	JKL HR Solutions	INPRS Compensation Study	Services	HaRrison, Horace	7/31/2026			8/21 NC; 8/8 Waiting for invoice 3 of 3. 7/30 Tom will follow up w/HR to make sure services are complete and it is okay to terminate the agreement in Conga. 5/8 We expect the study will be complete by 7/31/26 but in case it isn't, the agreement includes the 6-month month-to-month renewal clause.	Tom
	MNO Office Equipment, Inc.	Purchase of 3 Document Scanners & Annual Maintenance	Services	Ops, Ophelia	9/14/2026		Y	8/27 David drafted authorization letter and put into DocuSign along with quote; 07/21 Ophelia from Operations received quote for annual maintenance renewal from MNO via email and forwarded to David in Procurements;	David
	PQR Association	One North Capitol Lease	Lease / One North Capitol	Vestor, Ira N.	9/30/2026		Y	8/22 INPRS has signed; now waiting for PQR's signature; 8/18 Kevin drafted the Authorization letter and put into DocuSign along with amendment; 8/15 INPRS legal agreed to PQR's edits; 8/8 PQR returned a redlined version of the amendment; 8/1 PQR would like to renew their lease for one year; Kevin emailed them a draft lease amendment;	Kevin
	STU Corp (QPA)	Actuarial Software	License	Datum, Darius	9/30/2026		Y	8/22 renewal approved by INPRS in DocuSign; David created Purchase Order and sent to STU; 8/17 David drafted the Authorization Letter and put into DocuSign along with quote; 8/10 This software is purchased from STU via the State of Indiana QPA. David obtained a renewal quote from STU; 7/29 David confirmed with INPRS's actuary that they want to renew the software;	David

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9	VWX Investment Management, Inc.	Fixed Income Investment Management	Services	Vestor, Ira N.	New			8/24 IMA is fully executed; need to upload to Conga Contracts; 8/15 Procurements drafted Authorization Letter and put into DocuSign along with IMA; 8/11 INPRS investments attorney discussed VWX's requested edits with their attorney and agreed to final terms; 8/4 VWX emailed a redline to INPRS investments attorney; 7/27 INPRS investments attorney drafted the Investment Management Agreement using VWX's Scope of Services; and emailed to VWX for review; 7/20 This new contract results from RFP 26-99; VWX is drafting the Scope of Services for the contract;	Tom
10	Zee Zee Zee, Inc.	Interpreter Services	Services	Comms, John	9/30/2026		N	8/15 John Comms says Communications does NOT want to renew; 8/8 Tom emailed John in Communications to see if they want to renew the agreement;	Tom