# SAP FORM FOR CONTRACTUAL AGREEMENTS
## Funds Commitment / Funds Reservation

| | | |
|---|---|---|
| **VENDOR:**<br>Public Partnerships LLC<br>148 State Street Floor 10<br>Boston, MA 02109-2510 | **AGENCY/PROGRAM OFFICE/PLANT NUMBER:**<br>DHS Office of Long-Term Living Bureau of Finance<br>555 Walnut Street, 5th Fl Forum Place<br>Harrisburg, PA 17101-1919 | **SAP NUMBER**<br>4100061881<br>**PERIOD COVERED**<br>EFFECTIVE DATE: 10/01/18<br>TERMINATION DATE: 12/31/20 |
| **VENDOR CONTACT NAME:**<br>Melissa Keller | **AGENCY CONTACT NAME:**<br>Patricia A. Woods | BBCM AGENCY HEAD APPROVAL/DATE<br>4/4/19 |
| **VENDOR EMAIL ADDRESS:**<br>mkeller@pcgus.com | **AGENCY EMAIL ADDRESS:**<br>pawoods@pa.gov | LEGAL APPROVAL/DATE |
| **VENDOR PHONE NUMBER:**<br>617-426-2026 | **AGENCY PHONE NUMBER:**<br>717-783-7706 | COMPTROLLER APPROVAL/DATE<br>A. Lefevre 4/18/19 |
| **VENDOR NUMBER:**<br>215082 | **BID TYPE & NUMBER/SOLE SOURCE:** | GOV'S BUDGET OFFICE APPROVAL/DATE |
| **FEDERAL ID NUMBER:**<br>04-3468852 | **CONTINUATION #:** | |

| DESCRIPTION/JUSTIFICATION | AMOUNT |
|---|---|
| To liquidate remaining FY17/18 funding. 4/1/19 | (689,454.98) |
| **TOTAL** (AUTO CALCULATED FIELD BASED ON ENCUMRANCE/DISENCUMBRANCE FIELD) | |

| LINE ITEM | FUND | BUDGET PERIOD | COST CENTER | GENERAL LEDGER | INTERNAL ORDER | ENCUMBRANCE / DISENCUMBRANCE | COMPTROLLER USE ONLY |
|---|---|---|---|---|---|---|---|
| 8 | 1026700000 | 2017 | 2190101000 | 6602000 | | -1.00 | |
| 10 | 1026700000 | 2017 | 2190101000 | 6602000 | | -689,453.98 | |