SAP FORM FOR CONTRACTUAL AGREEMENTS
Funds Commitment / Funds Reservation

VENDOR:	AGENCY/PROGRAM OFFICE/PLANT NUMBER:	SAP NUMBER	
Public Partnership LLC 148 State Street, 10th Floor Boston, MA 02109-2510	DHS - Office of Long Term Living Burea of Finance 555 Walnut Street, 6th Floor Forum Place Harrisburg, PA 17101-1919	4100061881	
		PERIOD COVERED	
		EFFECTIVE DATE	TERMINATION DATE
		09/01/17	06/30/22
VENDOR CONTACT NAME: Melissa Keller	AGENCY CONTACT NAME: Patricia A. Woods	BPCM AGENCY HEAD APPROVAL/DATE	
VENDOR EMAIL ADDRESS: mkeller@pcgus.com	AGENCY EMAIL ADDRESS: pawoods@pa.gov	LEGAL APPROVAL/DATE N/A	
VENDOR PHONE NUMBER: 617-426-4069	AGENCY PHONE NUMBER: 717-783-7706	COMPTROLLER APPROVAL/DATE	
VENDOR NUMBER: 215082	BID TYPE & NUMBER/SOLE SOURCE:	GOV'S BUDGET OFFICE APPROVAL/DATE	
FEDERAL ID NUMBER: 04-3468852	CONTINUATION #:		
DESCRIPTION/JUSTIFICATION		AMOUNT	
Liquidate remaining FY18/19 money. All invoices have been paid for this time period.		(648,000.00)	
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
17	1026700000	2018	2190101000	6602000		-84,450.00	
18	1026700000	2018	2190101000	6602000		-112,500.00	
19	1026700000	2018	2190101000	6602000		-451,050.00	