ATTACHMENT I

Public Risk Innovation, Solutions, and Management Voya Purchase Order No. C-7-1897 Fact Sheet

- 1. August 28, 2017, Purchase Order No. C-7-1897, \$155,000, approved by the Board of Directors (Board).
 - Agreement to provide life and accidental death and dismemberment insurance.
 - Term of the agreement is effective January 1, 2018 through December 31, 2018.
- 2. April 23, 2018, Amendment No. 1 to Purchase Order No. C-7-1897, \$40,983, approved by the Board.
 - To provide life and accidental death and dismemberment insurance to include the coach operators beginning July 1, 2018 through December 31, 2018.
- 3. August 27, 2018, Amendment No. 2 to Purchase Order No. C-7-1897, \$232,203, approved by the Board.
 - To continue services and extend contract for period January 1, 2019 through December 31, 2019.
- 4. August 26, 2019, Amendment No. 3 to Purchase Order No. C-7-1897, \$240,000, approved by the Board.
 - To continue services and extend contract for period January 1, 2020 through December 31, 2020.
- 5. August 24, 2020, Amendment No. 4 to Purchase Order No. C-7-1897, \$264,242, approved by the Board.
 - To continue services and extend contract for period January 1, 2021 through December 31, 2021.
- 6. August 23, 2021, Amendment No. 5 to Purchase Order No. C-7-1897, \$262,170, approved by the Board.
 - To continue services and extend contract for period January 1, 2022 through December 31, 2022.

- 7. August 22, 2022, Amendment No. 6 to Purchase Order No. C-7-1897, \$272,250, approved by the Board.
 - To continue services and extend contract for period January 1, 2023 through December 31, 2023.
- 8. August 28, 2023, Amendment No. 7 to Purchase Order No. C-7-1897, \$269,084, approved by the Board.
 - To continue services and extend contract for period January 1, 2024 through December 31, 2024.
- 9. August 26, 2024, Amendment No. 8 to Purchase Order No. C-7-1897, \$268,768, approved by the Board.
 - To continue services and extend contract for period January 1, 2025 through December 31, 2025.
- 10. July 28, 2025, Amendment No. 9 to Purchase Order No. C-7-1897, \$275,704, pending approval by the Board.
 - To continue services and extend contract for period January 1, 2026 through December 31, 2026.

Total committed to Public Risk Innovation, Solutions, and Management for Voya, Purchase Order No. C-7-1897, in the amount of \$2,280,404.