Public Risk Innovation, Solutions, and Management VOYA Purchase Order No. C-7-1900 Fact Sheet

- 1. August 28, 2017, Purchase Order No. C-7-1900, \$26,000, approved by the Board of Directors (Board).
 - Agreement to provide employee leave administration.
 - Term of the agreement is effective January 1, 2018 through December 31, 2018.
- 2. August 27, 2018, Amendment No. 1 to Purchase Order No. C-7-1900, \$26,000, approved by the Board.
 - To continue services and extend contract for period January 1, 2019 through December 31, 2019.
- 3. August 26, 2019, Amendment No. 2 to Purchase Order No. C-7-1900, \$30,000, approved by the Board.
 - To continue services and extend contract for period January 1, 2020 through December 31, 2020.
- 4. August 24, 2020, Amendment No. 3 to Purchase Order No. C-7-1900, \$24,388, approved by the Board.
 - To continue services and extend contract for period January 1, 2021 through December 31, 2021.
- 5. August 23, 2021, Amendment No. 4 to Purchase Order No. C-7-1900, \$27,234, pending approval by the Board.
 - To continue services and extend contract for period January 1, 2022 through December 31, 2022.

Total committed to Public Risk Innovation, Solutions, and Management for VOYA, Purchase Order No. C-7-1900, in the amount of \$133,622.