

STATE OF NEBRASKA SERVICE CONTRACT AWARD

PAGE 1 of 1	ORDER DATE 12/31/15
BUSINESS UNIT 46020855	BUYER CHRIS KLIMENT (DCS)
VENDOR NUMBER: 2372421	
VENDOR ADDRESS: ALLVEST INFORMATION SERVICES INC DBA VANT4GE PO BOX 1802 SALT LAKE CITY UT 84110-1802	
Contact: Sean Hosman, Chief Exec. Off. Phone: (801) 295-1385 Cell: (801) 541-5212 Fax: (801) 443-1982 Email: shosman@assessments.com	

DEPT OF CORRECTIONAL
SERVICES

CONTRACT NUMBER
69908 04 REN 1

Buyer: Chris Kliment
Phone: (402) 479-5718
Fax: (402) 479-5663
Email: chris.kliment@nebraska.gov

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

JULY 27, 2019 THROUGH JULY 26, 2022

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 82500 O3

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
17	SUITE OF RISK/NEEDS ASS INST YEAR 4	2.0000	\$	80,000.0000	160,000.00
18	SUITE OF RISK/NEEDS ASS INST YEAR 5	2.0000	\$	88,000.0000	176,000.00
19	SUITE OF RISK/NEEDS ASS INST YEAR 6	2.0000	\$	96,800.0000	193,600.00
Total Order					529,600.00

Renewal of contract for three (3) years to provide Suite of Risk/Needs Assessment Instrument, and incorporating Addendum One (1) and Exhibit A. All other terms and conditions remain the same.

Invoices to: NE Department of Correctional Services

Accounts Payable

P.O. Box 94661

Lincoln, NE 68509-4661

Or via e-mail to: DCS.AccountsPayable@nebraska.gov

Accounts Payable Contact (402) 479-5715


AGENCY SIGNATURE