Contract Amendment Detail

Amendment Number*	2		
Contract Number*	A211070		
Contractor / Supplier*	State of Minnesota, Department of Corrections		
Supplier ID			
Begin Date*	11/1/2021		
Original End Date*	6/30/2023		
Amended End Date*	6/30/2024		
Fund*	10		
Account*	42360		
DeptID*	284199		
Project Number	1008757		
PC Business Unit	HNGRT		
Activity	PROGR		
Source Type			
Category			
Subcategory			
	Expenditure	Receivable	
Amendment Amount*	\$ 0.00	\$ 50,000.00	
Amended Not to Exceed*	\$ 0.00	\$ 150,000.00	
Funding Source	Grant - State		
Funds Included in Budget	Yes		

Contract Amendment Detail

Amendment Number*	2		
Contract Number*	PR00003883		
Contractor / Supplier*	ATTIC Correctional Services, Inc.		
Supplier ID	44424		
Begin Date*	12/15/2021		
Original End Date*	6/30/2023		
Amended End Date*	6/30/2024		
Fund*	10		
Account*	52880		
DeptID*	284199		
Project Number	1008757		
PC Business Unit	HNGRT		
Activity	PROGR		
Source Type			
Category			
Subcategory			
	Expenditure	Receivable	
Amendment Amount*	\$ 100,000.00	\$ 0.00	
Amended Not to Exceed*	\$ 258,333.00	\$ 0.00	
Funding Source	Grant - State and Property Tax		
Funds Included in Budget	Yes		