SERVICE PURCHASE CONTRACT

ISSUING MEMBER/OFFICER & ADDRESS

Senator Kim Ward
202 Main Capitol Building
Harrisburg, PA 17120

CONTRACTOR NAME & ADDRESS

Envoy Sage, LLC
4408 C Ewes Cl
Port Charlotte, FL 33952

Show This Contract Number on Invoices

SP# 3921111601C

Contact Person: Crystal Clark
Phone: 717-776-0099 Fax: 717 772-3146

Steven R. Lamp
Phone: 212 379 3945 Fax: 202-280-2717

Funding Source:

41 30219

SERVICES SPECIFIED (Describe and list terms & conditions. Use and reference attachments, if necessary)

Pursuant to Paragraph 6.1 of the Master Services Agreement attached as Attachment B to SPC3921111601A, the period of performance under SPC3921111601A and SPC3921111601B are extended by an additional six months.

All remaining funding available under SPC3921111601B following the payment of invoices for work performed prior to this SPC3921111601C are hereby reallocated to SPC3921111601A.

No additional funds are in an unumbered contract in 3921111601C.

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<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
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In compliance with the contract terms, conditions, and specifications, the undersigned, on behalf of the Contractor, which intends to be legally bound hereby, offers and agrees, to provide the specified services at the price(s) set forth above at the time(s) and point(s) specified. In addition to this document additional terms and conditions may be referenced and made a part hereof as attachments.

Contractor Signatures (In Ink)

[Signature]

Senate of Pennsylvania Approval:

Approved as to Fiscal Responsibility & Availability of Funds

[Signature]

Approved as to Form and Legality

[Signature]

Print and sign two originals—Contractor Senate

05/19/2022 5/18/22