PROCUREMENT CONTRACTS

Letter of Balance

Please use the following steps when a PO has been closed incorrectly and funds were not disencumbered.

1. Provide a screen shot of the closed Purchase Order and the Activity Summary (see below) to CRB

Purcha	ise C	Order Inqui	ry										
Purch	nase	e Order											
	Bu	isiness Unit PO ID	0000120643					l B <mark>udg</mark>	P <mark>O Status</mark> Compl jet Status Valid				
THea	der	ange Order	2										
- Ticu	-	PO Date	09/16/2014					Doc	Tol Status Valid	eckorde	red		
	Sup	Supplier Name Supplier ID	EMS REGIO 0000099473	<u>N-001</u>	Supplier Deta	iils		Rece	eipt Status Not Ba	ecvd d From	n Further Pre	ocessing	
PO Reference Cecilia Royb		al	IAN 20 DATS	Amount Summa	ary		440.00	5.00					
			Header Detail Change Orde All RTV Matching	s r	Activity Sumr Header Comr Document St • Actions	nary ments atus	Encur	Freight nbranc	/Tax/Misc. Total e Balance	118,609 118,609	5.00 5.00 USD 0.00 USD		
Lines							Perso	nalize	Find View All	2 📑	First	🕚 1-4 of	4 🕑 Last
Line		Item ID		Item Descript	ion	Category -	PO Qty UO	м	Merchandise Amount		Status		
3	₽ 1			Contractor w	ill support and	as 85000000	1.0000	EA	14,950.00	USD	Closed	ø	1
4	1			Contractor w	ill support and	as 85000000	1.0000	EA	24,580.15	USD	Closed	Q	1
1	ŀ			Contractor w	ill support and	as 85000000	1.0000	EA	30,700.00	USD	Closed	ø	2
2	•			Contractor w	ill support and	as 85000000	1.0000	EA	48,374.85	USD	Closed	ø	2
View Pr	intable	e Version		in List	Novt in List	Notific							Poleta

Activity Summary

	Business Unit			PO	Status (Compl		
	Su	upplier <u>E</u>	er EMS REGION 1 INCORPORTATED					
	Merchandise Amount	118,605.00	USD	Supplier Lo	cation (001		
	Merchandise Receipt	0.00	USD					
N	lerchandise Returned	0.00	USD					
	Merchandise Invoice	114,249.85	USD					
1	Merchandise Matched	114,249.85	USD					
Lines				Personalize	Find Vi	ew All 💷 🔣	First 🕚 1-4	of 4 🕑 Last
Details <u>R</u> e	eceipt <u>I</u> nvoice <u>M</u> a	tched RTV						
Line Ite	em Item Descrip	otion		UOM	Manufact	turer ID	Mfg Itm ID	G
1 📑	Contractor	will support and a	as	EA				
2 📑	Contractor	will support and a	as	EA				
3 📑	Contractor	will support and a	as	EA				
4 📑	Contractor	will support and a	as	EA				
					<			>

🔯 Return to Search 🖃 Notify

2. Go to Contract Module, enter contract ID

ontract Entry								
Contract								
SetID	00000		Contract	t Version				
Contract ID	00000000000000000000	0017976		Version 1			Status Cur	rent
*Status	Approved	\sim	New	Version		Appro	ved Date 08/0	07/2014
Administrator/Buyer								
Header 👔								
Contract Style	Purchase Order			Add Comments		Activity	Log	
Process Option	Purchase Order			Contract Activities		Docume	ent Status	
Supplier	EMS REGION-001			Primary Contact Info		Thresho	olds & Notificati	ons
Supplier ID	0000099473	EMS REGION 1 INCORPORTATED		Contract Releases		View Cl	nanges	
Begin Date	08/07/2014	••••••						
Expire Date	06/30/2018							
Renewal Date				Amount Summary (?				
Currency	USD CRRNT			Maximu	ım Amoun	t	409,69	5.00 USD
Primary Contact	ſ			Line Item Release	ed Amoun	t		0.00
Supplier Contract Bof	F			Category Release	ed Amoun	t		0.00
Supplier Contract Rei	October 1			Open Item Release	ed Amoun	t	340,10	0.00
Description	Cecilia Roybai	*Contract Type	SC CL V	Total Release	ed Amoun	t	340,10	0.00
Master Contract ID		contract type	0001 -	Pomainiu	ng Amoun	•	60.50	5.00
Tax Exempt ID	Tay Exempt			Remaini	na Percen	t	03,33	6.99
Order Contract Options (2)								
Allow Multicurrency PO	Allow	Open Item Reference		Must Use Contract	Rate Date		Rate	Date 08/07/2014
Corporate Contract	Adjust	Supplier Pricing First		Auto Default				
Lock Chartfields	Price (Can Be Changed on Orde	ər	*Dispatch Method Print	t v]	Dispat	ch
O Defaults	Add Open	Item Price Adjustments		Price Adjustment Templ	ate			
Contract Items								
Catalog Sparch	Itom Soarch	Search	a for Contr	act Linos				
Catalog Search	item Search	Search	r ior Contra	ACT LINES				
Lines				Persona	alize Find	I View A	II 💷 🔜	First 🕙 1 of 1 🕑
Details Order By Amount	Item Information	fault Schedule Releas	se Amount	s <u>R</u> elease Quantities	Line Gr	oupings		
Line Item	Description		UOI	M Category			Include for Release	Status
_			ß		0			A shires
1 📑			E.		2		× .	Active

3. Change Contract Status to Open

Contract Entry	
Contract	
SetID 00000	Contract Version
Contract ID 0000000000000000017976	Version 1 Status Current
*Status Open	New Version Approved Date 08/07/2014
Administrator/Buyer	
▼ Header ②	

Contract Entry Contract Contract Version SetID 00000 Contract ID 00000000000000000017976 Status Current Version *Status New Version \sim Approved Date 08/07/2014 Administrator/Buver Q 🔻 Header 👔 Q *Contract Style Purchase Order Add Comments Activity Log Contract Activities Document Status Process Option Purchase Order Thresholds & Notifications Primary Contact Info *Supplier EMS REGION-001 Supplier Search Contract Releases View Changes EMS REGION 1 *Supplier ID 0000099473 Q INCORPORTATED *Begin Date 08/07/2014 31 Expire Date 06/30/2018 31 Amount Summary 👔 Renewal Date 31 Maximum Amount 409,695.00 USD Currency USD Q CRRNT Q Line Item Released Amount 0.00 Q Primary Contact Category Released Amount 0.00 Supplier Contract Ref Open Item Released Amount 340,100.00 Description Cecilia Roybal Total Released Amount 340,100.00 Master Contract ID Contract Type PSC C(V Remaining Amount 69,595.00 Tax Exempt ID **Remaining Percent** 16.99 Tax Exempt Order Contract Options (2) Allow Multicurrency PO Allow Open Item Reference Must Use Contract Rate Date Rate Date 08/07/2014 Corporate Contract Adjust Supplier Pricing First Auto Default Dispatch Lock Chartfields Price Can Be Changed on Order *Dispatch Method Print \sim PO Defaults Add Open Item Price Adjustments Price Adjustment Template Contract Items

4. Change Maximum Amount to the amount of Total Release Amount

When amount matches click on SAVE

	Amount Summary 👔		
	Maximum Amount	340,100.00	USD
	Line Item Released Amount	0.00	
	Category Released Amount	0.00	
	Open Item Released Amount	340,100.00	
7	Total Released Amount	340,100.00	
	Remaining Amount Remaining Percent	0.00	-
		0.00	

5. Change Status to Closed and Save

Contract Entry			
Contract			
SetID 00000	Contract Version		
Contract ID 00000000000000000017976	Version	1	Status Current
*Status Closed			Approved Date 08/07/2014
Administrator/Buyer			

6. Create a new contract module using the same contract ID and LB

Contract Entry			
Contract			
SetID 00000	Contract Version		
Contract ID_17976 LB	Version	1	Status Current
*Status Open	New Version		Approved Date 05/16/2018
Administrator/Buyer			

7. Enter all the required information; for Maximum Amount enter the Correct amount (which should include the remaining balance from the contract module and the encumbered amount for the PO that was closed incorrectly).

Contract Entry				
Contract				
SetID	00000		Contract Version	
Contract ID	17976 LB		Version 1	Status Current
*Status	Open	\checkmark	New Version	Approved Date 05/16/2018
Administrator/Buyer		Q		
▼ Header ③				
*Contract Style	Purchase Order	Q	Edit Comments	Activity Log
Process Option	Purchase Order		Contract Activities	Document Status
*Supplier	*Supplier EMS REGION-001 Supplier Search		Primary Contact Info	Thresholds & Notifications
*Supplier ID	0000099473 Q	EMS REGION 1 INCORPORTATED	Contract Releases	View Changes
*Begin Date	07/01/2017 関			
Expire Date	06/30/2018			
Renewal Date	31		Amount Summary (?)	
Currency			Maximum Amoun	94,780.00 USD
Primary Contact	Q		Line Item Released Amoun	t 0.00
			Category Released Amoun	t 0.00

8. Add copies of old POs to LB contract module to show a record of prior expense

Contract Comments		
Contract Entry		не
leader Comments		_
SetID 00000 Contract ID 17976 LB	Version 1	
Retrieve Active Comments Only	rieve	
*Sort Method Comment Time Stamp	✓ *Sort Sequence Ascending ✓ Sort	
Comments	Find View All First 🕢 4 of 6 膨 Last	
Jse Standard Comments	Comment Status Active Inactivate +	
Send to Supplier Show at Receipt	Copy to Purchase Order	
Associated Document		
Attachment 17976_PO_sActivity_Summ	aries.pdf Attach View Delete Email	
From -> CNT 00000-17976 LB		
OK Cancel Refresh		

9. Save and change status to Approved

Contract Entry				
Contract				
SetID 00000	Contract Version			
Contract ID 17976 LB	Version	1	Status	Current
*Status Approved	New Version		Approved Date	05/16/2018

10. Create a new PO and attach the new contract module

Purchase Order Business Unit memory PO 10 000014847 Change Order 4 Copy From Index order 4 Copy From Index order 4 Copy From Index order 4 PO Date 07/24/2017 Supplier Search Supplier EMS REGION-001 Supplier Details *Supplier ID 000099473 EMS REGION 1 INCORPORTATED "Bayer ANDREAD SISNERC TERMINATION MORE THAN 20 DAYS PO Reference 94,768.00 Ordigit EXC EXC PO Reference 94,768.00 Ordigit EXC EXC PO Defaults Activity Summary PO Defaults Activity Summary PO Defaults Activity Summary PO Defaults Activity Summary PO Defaults Add ShipTo Comments Requisitions Document Status Po Defaults Add ShipTo Comments Po Defaults Add ShipTo Comments Requisitions Select Lines To Display @ Catalog Item Information Attributes BFO Po Defaults Select Lines To Line To Po Defaults Contract I	Durch	n Purchase	Order									
Business Unit Composition Address Dispatched Budget Status Vaid Composition Function Further Processing Velocity Change Order 4 Copy From Velocity Supplier Description Supplier Details Supplier Description Function Functio	Purch	ase Orde	r									
PO ID D0000148497 Budget Status Vaid Image Order 4 Copy From Image Order 4 Image Order 4 Image Order 4 Image Order 4 * Copy From Image Order 4 Image Order 4 Image Order 4 Image Order 4 * PO Date 07/24/2017 Supplier Search Doc Tol Status Vaid Create BackOrder * Supplier IMS REGION-001 Supplier Details Receipt Status Not Backordered Create BackOrder * Supplier IMS REGION-001 Supplier Details Receipt Status Not Backordered Create BackOrder * Supplier IMS REGION-001 Supplier Details Receipt Status Not Backordered Create BackOrder * Supplier IMS REGION-001 Supplier Details Receipt Status Not Backordered Create BackOrder * Buyer ANDREAD.SINERC TEMINATION MORE THAN 20 DAYS "Dispatch Method Prinit" Dispatch Method Prinit Dispatch Method Prinit Otion Calculate PO Reference Contract Edd Comments 94,768.00 USD 0.00 USD Otion Calculate PO Defaults Add Nitro Comments Document Status Document Status Search for Lines Image Con		Business (Jnit Here					PO Status	Dispatched	Δ	×	
Change Order 4 Copy From Copy Fr		PC	DID 0000148497				Bu	dget Status	Valid	fi	F	
Copy From Image:		Change Or	der 4								_	
• Header ⑦ • PO Date 07/24/2017 ☞ • Supplier EMS REGION-001 Supplier Details • Supplier ID 0000099473 EMS REGION 100 COPORTATED • Supplier ID 0000099473 EMS REGION 1 INCORPORTATED • Buyer ANDREAD.SISNERC TERMINATION MORE THAN 20 DAYS • PO Reference Origin EXC • Doc Tol Status Not Recvd Depatch • PO Reference Origin EXC • EXC Merchandise 94,768.00 • Calculate 0.00 VSD • PO Defaults Edit Comments 0.00 USD • PO Activities Add ShipTo Comments 0.00 USD • Actions Document Status Select Lines To Display @ To < Retrieve		Copy Fi	rom	\sim					Hold From Fur	ther Proc	essing	
*PO Date 07/24/2017 Supplier Search Do: Tol Status Valid *Supplier EMS REGION-001 Supplier Datails Receipt Status Not Recvd Create Backord *Supplier MS REGION-001 Supplier Datails Receipt Status Not Recvd Dispatch Method Pint Dispatch Method Pint Dispatch Morechandise 94,768.00 Calculate *Supplier NDREAD.SISNER TERMINATION MORE THAN 20 DAYS Merchandise 94,768.00 Calculate Origin EXC EXC Merchandise 94,768.00 Calculate PO Deference Edd Comments 0.00 USD Calculate PO Defaults Edd Comments Edd Comments 0.00 USD PO Activities Add ShipTo Comments Seerch for Lines 0.00 USD Add Items From ? Catalog Item Search Seerch for Lines To<	Thea Hea	ider 🕐										
PO Outer (007.249.017) Supplier Supplier Supplier Supplier Details Backorder Status Not Backordered Create Backordered *Supplier ID 0000099473 EMS REGION 11NCORPORTATED *Dispatch Method Print Dispatch *Supplier ID 0000099473 EMS REGION 11NCORPORTATED *Dispatch Method Print Dispatch *Buyer ANDREAD.SISNERC TERMINATION MORE THAN 20 DAYS Merchandise 94,768.00 Calculate PO Reference Freight/Tax/Misc. 0.00 Total Amount 94,768.00 USD PO Reference EXC EXC EXC 0.00 Calculate PO Reference Freight/Tax/Misc. 0.00 USD Calculate PO Reference Freight/Tax/Misc. 0.00 USD Calculate PO Defaults Edit Comments PO Activities Add ShipTo Comments Requisitions 0.00 USD PO Activities Add ShipTo Comments Select Lines To Display @ To Retrieve Purchasing Kit Item Search Search for Lines Line To Retrieve Putchasing Kit Item Search Settion Settion Contract ID Item Search Settion<		*DO 0	ato 07/24/2017	21	Supplier Search		Do	oc Tol Status	Valid			
*Supplier EMS REGION-001 Supplier Details Cleane Backon *Supplier ID 0000099473 EMS REGION 1 INCORPORTATED Receipt Status Not Recvd *Buyer ANDREAD SISNERC TERMINATION MORE THAN 20 DAYS Dispatch Method Print Dispatch PO Reference Contract Merchandise 94,768.00 Calculate Origin EXC EXC Merchandise 94,768.00 Calculate Exemption/Exclusion ID Dispatch Mount 94,768.00 USD Calculate PO Activities Add ShipTo Comments PO Activities Add ShipTo Comments 0.00 USD PO Activities Add ShipTo Comments Select Lines To Display (?) To<		TOD					Back	order Status	Not Backordered		Oranta BaskOrd	
*Supplier ID 0000099473 EMS REGION 1 INCORPORTATED Receipt Status Not Recvd *Buyer ANDREAD.SISNERC TERMINATION MORE THAN 20 DAYS *Dispatch Method Print Dispatch PO Reference Calines Amount Summary ? Amount Summary ? Origin EXC EXC Merchandise 94,768.00 Calculate Origin EXC Edit Comments 0.00 USD VID PO Defaults Edit Comments Document Status 0.00 USD 0.00 USD PO Activities Add ShipTo Comments Document Status Select Lines To Display ? Retrieve Add Items From ? Catalog Item Search Select Lines To Display ? To<		*Supp	lier EMS REGION-0	01	Supplier Details						Create BackOrde	ai
*Buyer ANDREAD.SISNERC TERMINATION MORE THAN 20 DAYS *Dispatch Method Print Dispatch PO Reference Cuttores Amount Summary ? Amount Summary ? Origin EXC EXC Merchandise 94,768.00 Calculate Exemption/Exclusion ID 13-198-A Tangible Personal Property or Total Amount 94,768.00 USD Header Details Activity Summary PO Defaults Edit Comments 0.00 USD PO Activities Add ShipTo Comments Document Status * Actions 0.00 USD Add Items From ? Catalog Item Search Search for Lines Line To Retrieve Lines ?		*Supplie	r ID 0000099473		EMS REGION 1 INCORPORTATED)	Re	ceipt Status	Not Recvd			
PO Reference Amount Summary Amount Summary Amount Summary Origin EXC EXC Merchandise 94,768.00 Calculate Exemption/Exclusion ID 13-1-98-A Tangible Personal Property or Total Amount 94,768.00 USD Header Details Activity Summary Freight/Tax/Misc. 0.00 USD USD PO Activities Add ShipTo Comments Encumbrance Balance 0.00 USD 0.00 USD Add Items From @ Select Lines To Display @ Catalog Item Search Search for Lines Line @ To Retrieve Details Ship Jor/Due Date Statuses Item Information Attributes RFQ Contract Contract ID Item Contract or will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEMI/Cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 1/7976 LB Item 1/7976 LB Item 1/7976 LB Item Item 2/7976 LB Item		*Bu	yer ANDREAD.SISN	IERC	TERMINATION MORE THAN 20 DA	YS	*Disp	atch Method	Print ~]	Dispatch	
Origin EXC Merchandise 94,768.00 Calculate Exemption/Exclusion ID 13-198-A Tangible Personal Property or Total Amount 94,768.00 USD Header Details Activity Summary Encumbrance Balance 0.00 USD PO Defaults Edit Comments Documents 0.00 USD PO Defaults Edit Comments Document Status 0.00 USD • Actions Document Status Select Lines To Display @ Catalog Item Search Select Lines To Retrieve Purchasing Kit Item Search Search for Lines Line To Retrieve Ine- Item Description Attributes RFQ Contract Receiving Image: Poilt Contract ID 1 Enclose Contract care system. 7/1/2017-6/30/2018(Year 00000 17976 LB Image: Poilt P		PO Refere	nce Cutions			A	Amount Summary	?				
Exemption/Exclusion ID 13-1-98-A Tangible Personal Property or Freight/Tax/Misc: 0.00 Calculate Exemption/Exclusion ID 13-1-98-A Tangible Personal Property or Total Amount 94,768.00 USD Header Details Activity Summary Encumbrance Balance 0.00 USD PO Defaults Edit Comments Edit Comments Encumbrance Balance 0.00 USD Add Items From ? Select Lines To Display ? Catalog Item Search Retrieve Catalog Item Search Search for Lines Line ? To ? Retrieve Details Ship To/Due Date Statuses Item Information Attributes RFQ Contract Receiving Emb Line Item Description SetID Contract ID Item statewide emergency medical services, stroke, and STEMI/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB Item 4)		Ori	ain FXC	EXC				Merchandise	94,768.00			_
Exemption//Exclusion in [101100X] Faigure Feisonal Property of Total Amount 94,768.00 USD Header Details Activity Summary PO Defaults Edit Comments PO Activities Add ShipTo Comments PO Activities Add ShipTo Comments Requisitions Document Status • Actions Select Lines To Display @ Catalog Item Search Purchasing Kit Item Search Search for Lines Line Questions To Retrieve Contract Receiving Item Question Attributes RFQ Contract Receiving Item Contractor will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEMI/Cardiac care system. 7/1/2017-6/30/2018(Year 4) Quoto 17976 LB	Exampt	ion/Evolusion	13-1-08-A	Tangih	la Parsanal Property or		Frei	ght/Tax/Misc.	0.00		Calculate	
Header Details Activity Summary Encumbrance Balance 0.00 USD PO Defaults Edit Comments PO Activities Add Ship To Comments PO Activities Add Ship To Comments Requisitions Document Status * Actions Select Lines To Display ? Catalog Item Search Search for Lines Purchasing Kit Item Search Select Lines To Display ? Catalog Item Search Purchasing Kit Item Search Search for Lines Line To Catalog Purchasing Kit Contract Requisitions Catalog Item Information Attributes RFQ Contract Receiving To Contract ID To	Exempt	ION/EXClusion	10 13-1-30-7	Tanyis	ie reisonal riopeny of		1	otal Amount	94,768.00	USD		
PO Defaults Edit Comments PO Activities Add ShipTo Comments Requisitions Document Status • Actions • Actions Add Items From ? Select Lines To Display ? Catalog Item Search Purchasing Kit Search for Lines Line ? To ? Retrieve Details Ship To/Due Date Statuses Item Information Attributes RFQ Contract Receiving Line* Item Description SettD Contract ID 1 Contractor will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEMI/cardiac care system. 7/1/2017-6/30/2018(Year 4)			Header Details		Activity Summary		Encumbra	ance Balance	0.00	USD		
PO Activities Add Ship To Comments Requisitions Document Status • Actions Select Lines To Display @ Add Items From @ Select Lines To Display @ Catalog Item Search Purchasing Kit Select Lines Line @ To Purchasing Kit Retrieve Line @ To @ Retrieve Details Ship To/Due Date Statuses Item Information Attributes RFQ Contract Receiving Line & Item Description SetID Contract ID 1 Contractor will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEM/cardiac care system. 7/1/2017-6/30/2018(Year 4)			PO Defaults		Edit Comments							
Requisitions Document status Add Items From ? Add Items From ? Select Lines To Display ? Catalog Item Search Select Lines Line Catalog Item Search Select Lines To Display ? Line Catalog Item Information Attributes RFQ Contract Receiving Line Item Description SetID Contract ID Contractor will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEM/cardiac care system. 7/1/2017-6/30/2018(Year 4) Output			PO Activities		Add ShipTo Comments							
Add Items From ② Select Lines To Display ② Catalog Purchasing Kit Item Search Select Lines Line To Retrieve Lines ②			Requisitions		Document Status							
Add Items From ? Select Lines To Display ? Catalog Purchasing Kit Item Search Search for Lines Line To Retrieve Line ? To Retrieve Select Lines To Display ? To Retrieve Details Ship Io/Due Date Statuses Item Information Attributes RFQ Contract Receiving To V Line Item Description SetID Contract ID Contract ID Contract ID Statewide emergency medical services, stroke, and STEM/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB			* Actions									
Catalog Purchasing Kit Item Search Search for Lines Line To Retrieve Lines ? Details Ship Io/Due Date Statuses Item Information Attributes RFQ Contract Receiving Line Item Description SetID Contract ID 1 Item Contractor will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEM/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB	Add Ite	ms From 🧃	0			Se	elect Lines To Dis	splay 🕐				
Lines ? Details Ship Io/Due Date Statuses Item Information Attributes RFQ Contract Receiving Image: A status and a st			Catalog Purchasing Kit		Item Search	Se	earch for Lines	Line	Q To	Q	Retrieve	
Details Ship Io/Due Date Statuses Item Information Attributes RFQ Contract Receiving Image: Contract ID Line A Item Description SetID Contract ID 1 Image: Contract or will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEM/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB	Lines (?										
Line Item Description SetID Contract ID 1 Image: Contract of the statewide emergency medical services, stroke, and STEM/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB	<u>D</u> etails	Ship To/D	ue Date <u>S</u> tatuses	Item I	nformation <u>Attributes</u> <u>R</u> FQ	Contra	ct <u>R</u> eceiving					
1 End Contractor will support and assist EMS Bureau in statewide emergency medical services, stroke, and STEMI/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB	Line	Item		Descrip	otion			SetID	Contract ID			Со
1 En Statewide emergency medical services, stroke, and STEMI/cardiac care system. 7/1/2017-6/30/2018(Year 4) 00000 17976 LB								0000				
4)				Contro	star will support and assist FMC Duras	u in						
4)	4	I		Contra statew	ctor will support and assist EMS Burea ide emergency medical services, strok	iu in e, and	5	00000	470761.0			
	1			Contra statew STEM	ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/20	iu in e, and 018(Yea	ar 🔯	00000	17976 LB			
Contractor will support and assist EMS Bureau in	1			Contra statew STEM 4)	ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/20	u in e, and 018(Yea	ar EQ	00000	17976 LB			
2 Estewide emergency medical services, stroke, and STEM/cordina care swater 7/1/2017 6/2010/19/ Year	1	1		Contra statew STEM 4) Contra	ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/20 ctor will support and assist EMS Burea	u in e, and 018(Yea u in	ar 🔯	00000	17976 LB			
4)	2			Contra statew STEMI 4) Contra statew	ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/2/ ctor will support and assist EMS Burea ide emergency medical services, strok (cardiac care system. 7/1/2017.6/2020)	u in e, and D18(Yea u in e, and	ar 🖾	00000	17976 LB 17976 LB			
	1			Contra statew STEMI 4) Contra statew STEMI 4)	ctor will support and assist EMS Burea ide emergency medical services, strok //cardiac care system. 7/1/2017-6/30/2/ ctor will support and assist EMS Burea ide emergency medical services, strok //cardiac care system. 7/1/2017-6/30/2/	u in e, and D18(Yea u in e, and D18(Yea	ar 🖾	00000	17976 LB 17976 LB			
Contractor will support and assist EMS Bureau in	2			Contra statew STEMI 4) Contra statew STEMI 4)	ctor will support and assist EMS Burea ide emergency medical services, stroke /cardiac care system. 7/1/2017-6/30/20 ctor will support and assist EMS Burea ide emergency medical services, stroke /cardiac care system. 7/1/2017-6/30/20	u in e, and 018(Yea u in e, and 018(Yea	ar EQ	00000	17976 LB 17976 LB			
3 statewide emergency medical services, stroke, and 🔯 00000 17976 LB	2			Contra statew STEMI 4) Contra statew STEMI 4) Contra	ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/20 ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/20	u in e, and D18(Yea u in e, and D18(Yea	ar 🕰	00000	17976 LB 17976 LB			
STEMI/cardiac care system. //1/201/-6/30/2018(Year	1 2 3			Contra statew STEMI 4) Contra statew STEMI 4) Contra statew STEMI	ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/2(ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/2(ctor will support and assist EMS Burea ide emergency medical services, strok /cardiac care system. 7/1/2017-6/30/2(u in e, and D18(Yea u in e, and D18(Yea u in e, and D18(Yea	ar EQ	00000 00000 00000 00000 00000 00000 0000	17976 LB 17976 LB 17976 LB			