



**STATE OF DELAWARE**  
**Department of Services for Children, Youth & Their Families**

October 2, 2019

ISSUED BY: H. Ryan Bolles  
DSCYF Procurement Administrator  
302-633-2701

SUBJECT: **AWARD NOTICE**  
**CONTRACT NO.** CYF 19-11  
**Insert Contract Name** Post Adoption/Post Permanent Guardianship Program  
Support Navigator

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**OF**  
**KEY CONTRACT INFORMATION**

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## KEY CONTRACT INFORMATION

### 1. CONTRACT PERIOD

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Each contractor's contract shall be valid beginning 10/15/2019 and ending 9/30/2024. Each contract may be renewed for one (4) four (1) year period through negotiation between the contractor and DSCYF. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

### 2. VENDORS

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Vendor Name: A BETTER CHANCE FOR OUR CHILDREN Address: 1307 PHILADELPHIA PIKE WILMINGTON, DELAWARE 19809 Primary Contact Name: MEG GAREY Phone: (302) 545-3361 Email: mgarey@abcfoc.org FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:
Vendor Name: Address: Primary Contact Name: Phone: Redacted Email: Redacted FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:

### 3. PRICING

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Without a contract amendment the contractor will be compensated at \$50.66 per hour of service provided.

### 4. PAYMENT

DSCYF will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.