1. **CONTRACT PERIOD**

   The Provider’s contract shall be valid from June 5, 2020 through June 4, 2021. The Contract may be renewed as mutually agreed through negotiation between the Provider and Department of Correction.

2. **PROVIDER**

   University of Delaware  
   210 Hullihen Hall  
   Newark, DE, 19716  
   Contact: Clarissa Roth  
   Phone: (302) 831-8626  
   E-Mail: clarissa@udel.edu

3. **PRICING**

   Total of all payments for the contract period covering June 5, 2020 through June 4, 2021 shall not exceed $79,972.00.

4. **PAYMENT**

   The Delaware Department of Correction will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The Provider must accept full payment by check and/or other electronic means at the State’s option, without imposing any additional fees, costs or conditions.

5. **REQUIREMENTS**

   The Provider shall provide the Delaware Department of Correction (DDOC) with an evaluation of the Key/Crest Program for DDOC Level V and Level IV facilities. For a complete list of contract specifications please refer to the original bid solicitation document(s). Any contract specific documentation will be accessible through the hyperlink(s) provided on this contract’s details page.