



Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, VA 22042

9/3/2025

AMENDMENT NO. 2

CONTRACT TITLE: Printed Checks, Deposit Slips and Related Items

CONTRACTOR
Harland Clarke Corp.
15955 LaCantera Parkway
San Antonio, TX 78256

SUPPLIER ID
1000032473

CONTRACT NO.
4400010132

By mutual agreement, Contract 4400010132 is renewed for one (1) year effective September 1, 2025 through August 31, 2026. This is the first of three renewal options.

All other prices, terms and conditions remain unchanged.

ACCEPTANCE:

BY:  _____ VP Pricing & Client Strategy
Signature Title

Greg Kraynak _____ 8/29/2025
Printed Name Date

 _____
Michelle R. Pratt
Director

MRP/fd

DISTRIBUTION:

Contractor
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