

**Vendor Name:** Armanino, LLP DBA AMF Media Group  
**Vendor Code:** VS0000005074  
**Board Order #:** A-13105  
**Scope of work:** Public Relation Services  
**Requestor:** Carol Adams

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)	MYA#	2173	FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15-16	\$185,500.00	\$185,500.00	Original	05/01/16-04/30/17			15-16	DO11119		\$24,510.00	\$24,510.00	Closed
16-17	\$394,400.00	\$579,900.00	Renewal and Amendment	5/1/16-4/30/18			16-17	DO12046	\$160,990.00		\$148,994.60	Open
		\$579,900.00										
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\$579,900.00

<----- Should always be the same ----->

**\$173,504.60**  
 Remaining \$ allowable for increase **\$406,395.40**  
 Board approved maximum **\$579,900.00**