



**Vendor Name:** Foley & Lardner  
**Vendor Code:** CV652  
**Board Order #:** A-10789  
**Scope of work:** Legal Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
06-07	276,000.00		Original	1-1-07 thru 6-30-07
07-08	276,000.00	552,000.00	1	7-1-07 thru 6-30-08
08-09	75,000.00	627,000.00	2	7-1-08 thru 6-30-09
09-10	241,000.00	868,000.00	3	12-1-08 thru 6-30-10
10-11	750,000.00	1,618,000.00	4	4-1-10 thru 6-30-11
11-12	300,000.00	1,918,000.00	5	7-1-11 thru 6-30-12
12-13	-	1,918,000.00	6	3-1-12 thru 6-30-13
Requesting for 13-14		1,918,000.00	7	7-1-13 thru 6-30-15

**1,918,000.00** Should always be the same ----->

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$	
07			28,522.23	28,522.23
08			93,596.97	93,596.97
09			205,984.02	205,984.02
10	BPO780		496,347.44	496,347.44
11	SC908		422,192.30	422,192.30
12	SC2481		287,526.32	287,526.32
12	MYA366 / DO2756		129,244.55	129,244.55
13	DO3858	Spent as of 3-28-13	53,071.50	53,071.50
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**1,716,485.33**

Remaining \$ allowable for increase **201,514.67**  
 Board approved maximum **1,918,000.00**