



**Vendor Name:** Professional Research Consultants  
**Vendor Code:** CV\*779  
**Board Order #:** A-10081  
**Scope of work:** Patient Satisfaction Survey Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
05-07	130,000.00		Original	7-1-05 thru 6-30-07
07-08	16,437.50	146,437.50	1	7-1-07 thru 6-30-08
08-09	26,000.00	172,437.50	2	7-1-09 thru 6-30-09
09-10	27,500.00	199,937.50	3	7-1-09 thru 6-30-10
10-11	24,000.00	223,937.50	4	7-1-10 thru 6-30-11
11-12	35,000.00	258,937.50	5	7-1-11 thru 6-30-12
12-13	45,000.00	303,937.50	6	7-1-12 thru 6-30-13
13-14	45,000.00	348,937.50	7	7-1-13 thru 6-30-14
14-15 Requesting	31,500.00	380,437.50	8	7-1-05 thru 6-30-15

**380,437.50**

<----- 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 \$	
5-6	unkown		65,000.00	65,000.00
6-7	unkown		65,000.00	65,000.00
7-8	unkown		16,437.50	16,437.50
8-9	unkown		26,000.00	26,000.00
9-10	BPO172		18,165.00	18,165.00
10-11	SC1216		24,000.00	24,000.00
11-12	SC1939		35,000.00	35,000.00
12-13	MYA458/DO3435			33,275.00
13-14	DO5549	74,570.00		74,570.00

**357,447.50**

Remaining \$ allowable for increase

**22,990.00**

Board approved maximum

**380,437.50**

Fiscal Year 13/14	
MYA Starting Amount	\$62,845.00
Amendment #7 Add	\$45,000.00
13/14 MYA Approved Amt	\$107,845.00
12/13 Spend	33,275.00
13/14 DO Amount	\$74,570.00

**Vendor Name:** Weber Hayes  
**Vendor Code:** CV \*####  
**Board Order #:**  
**Scope of work:** Site Remediation

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
	16,112.00		Original	12/1/2008
	16,718.00	32,830.00	1	6/30/2010
	22,259.00	55,089.00	2	6/30/2011
	10,811.00	65,900.00	3	6/30/2012
		65,900.00		
		65,900.00		
		65,900.00		
		65,900.00		

POs Encumbrance Trac

FY	POs under the same contract
	R166910617
	SC 597
	SC 1117
	SC 1687
	SC2283

**65,900.00**

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

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Complete one or the other		\$	OPEN/CLOSED
If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
	15,953.20	15,953.20	CLOSED
	15,134.93	15,134.93	CLOSED
	12,376.84	12,376.84	CLOSED
	6,420.84	6,420.84	
		-	
		-	
		-	
		-	
		-	
		<b>49,885.81</b>	
Remaining \$ allowable for increase		<b>16,014.19</b>	
Board approved maximum		<b>65,900.00</b>	