

**Vendor Name:** B.E. Smith Interim Services  
**Vendor Code:** VC\*452  
**Board Order #:** A-12438  
**Scope of work:** Interim Employee Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
12/13	100,000.00		Original	1/1/13-6/30/13
12/13	576,200.00	676,200.00	1	3/12/13-12/31/13
			Renewal & Amendment	
13/14	\$183,000	859,200.00	2	1/1/14-6/30/2014
Requesting 13/14	639,300.00	1,498,500.00	3	Thru 12-31-14
		1,498,500.00		
		1,498,500.00		
		1,498,500.00		
		1,498,500.00		

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
12/13	MYA723/DO4095		179,957.52	179,957.52	Closed
13/14	DO5316	496,242.48	Spend as of 1-13-14	236,442.49	Open

**416,400.01**

Remaining \$ allowable for increase **1,082,099.99**  
 Board approved maximum **1,498,500.00**

**1,498,500.00** <----- Should always be the same ----->