

**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
13/14	\$ 183,000.00	859,200.00	Renewal & Amendment 2	1/1/13-6/30/2014
14/15	639,300.00	1,498,500.00	3	1/1/13-12/31/2014
14/15	633,000.00	2,131,500.00	4	1/1/13-6/30/15
15/16	887,648.00	3,019,148.00	5	1/1/13-6/30/16
15/16	132,000.00	3,151,148.00	6	1/1/13-12/31/16

**3,151,148.00**

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

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		TOTAL EXP \$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is OPEN, enter DISBURSED \$		
12/13	MYA723/DO4095			179,957.52	Closed
13/14	DO5316			671,860.44	Closed
14/15	DO7589			1,164,800.00	Closed
15/16	DO9335	1,002,530.04			Open

**2,016,617.96**

Remaining \$ available to encumber **1,134,530.04**  
 Board approved maximum **3,151,148.00**