

Vendor Name: CME Consultants
Vendor Code: CV000002751
Board Order #: A-12000
Scope of work: Medical Education Accredited Program for Physicians

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
08/09	50,000.00		Original	7-1-08 thru 6-30-09
09/10	50,000.00	100,000.00	1	7-1-09 thru 6-30-10
10/11	25,000.00	125,000.00	2	7-1-10 thru 6-30-11
11/12	30,000.00	155,000.00	3	7-1-11 thru 6-30-12
12/13	30,000.00	185,000.00	4	7-1-12 thru 6-30-13
Requesting for 13/14	30,000.00	215,000.00	5	7-1-13 thru 6-30-14
		215,000.00		
		215,000.00		

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 \$		
08/09	B960975044			50,000.00	Closed
09/10	BPO519			27,708.09	Closed
10/11	SC1028			24,626.26	Closed
11/12	SC1938			23,350.08	Closed
12/13	MYA513 / DO3480			23,168.87	Open
				-	
				-	
				-	
				-	

148,853.30

Remaining \$ allowable for increase
 Board approved maximum

66,146.70
215,000.00

215,000.00

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