

Vendor Name: Smith & Enright Landscape Inc.
Vendor Code: VS0000000346
Board Order #: A-121385
Scope of work: Landscape Maintenance Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	325,987.00		Original	12/1/11-11/30/14
	98,784.00	424,771.00	1	12/1/11-11/30/2015
		424,771.00	2	
		424,771.00		
		424,771.00		
		424,771.00		
		424,771.00		
		424,771.00		

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 \$		
11/12	MYA233/DO2282		44,865.24	44,865.24	Closed v
12/13	DO 3391		95,388.66	95,388.66	Closed v
13/14	DO5418		77,010.23	77,010.23	Closed v
14/15	DO7873		91,363.17	91,363.17	Closed v
15/16	DO9962	50,000.00			Open
				-	
				-	
				-	
				308,627.30	

424,771.00

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

Remaining \$ allowable for increase	116,143.70
Board approved maximum	424,771.00