Vendor Name: Certified Medical Testing
Vendor Code: CV000001630
Board Order #: A-12060
Scope of work: Repair, Maintenance, Monitoring and Other Testing Certifications

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
09/10	40,000.00		Original	1/1/09-6/30/10
10/11	30,000.00	70,000.00	1	7/1/10-6/30/11
11/12	30,000.00	100,000.00	2	7/1/11-6/30/12
13/13	30,000.00	130,000.00	3	7/1/12-6/30/13
Requesting for 13/14	20,000.00	150,000.00	4	7/1/13-6/30/14
		150,000.00		
		150,000.00		
		150,000.00		
	150,000.00			

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other: If PO is still open, enter ENCUMBERED $	Complete one or the other: If PO is closed, enter DISBURSED $	$	OPEN/CLOSED
08/09	B960974467		4,760.00	4,760.00	Closed
09/10	BPO1179		11,272.00	11,272.00	Closed
10/11	SC872		14,003.75	14,003.75	Closed
11/12	SC1881		23,260.00	23,260.00	Closed
12/13	MYA653 / DO3733	76,704.25		76,704.25	Open
13/14					
				130,000.00	
			Remaining $ allowable for increase	20,000.00	
			Board approved maximum	**150,000.00**	

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