

Vendor Name: Quality Assurance Services Inc
Vendor Code: CV000001983
Board Order #: A-11996
Scope of work: Radiation Physicist Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
07/09	40,000.00		Original	7-1-07 thru 6-30-09
09/10	20,000.00	60,000.00	1	7-1-09 thru 6-30-10
10/11	30,000.00	90,000.00	2	7-1-10 thru 6-30-11
11/12	30,000.00	120,000.00	3	7-1-11 thru 6-30-12
12/13	30,000.00	150,000.00	4	7-1-12 thru 6-30-13
13/14	0.00	150,000.00	5	7-1-13 thru 6-30-14
	0.00	150,000.00		
	0.00	150,000.00		
14/15 Requesting	0.00	150,000.00	6	7-1-07 thru 6-30-15

150,000.00 should always be the same ----->

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 \$		
07/08	B960871202			20,000.00	Closed
08/09	R960974753			1,639.31	Closed
08/09	B960971202			20,000.00	Closed
09/10	BPO515			13,544.00	Closed
10/11	SC1089			29,507.13	Closed
11/12	SC1920			18,649.92	Closed
12/13	MYA497 / DO3543			15,934.55	Closed
13/14	DO5386	52,364.40		52,364.40	Open
				-	
				-	
				-	

150,000.00
 Remaining \$ allowable for increase -
 Board approved maximum 150,000.00