

Vendor Name: Soliant Health, Inc.
Vendor Code: VS0000002615
Board Order #: A-12367
Scope of work: Temporary Staffing Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
12/13	100,000.00		Original	4/15/12 thru 4/14/13
12/13	100,000.00	200,000.00	1	thru 6-30-13
13/14	400,000.00	600,000.00	2	thru 6-30-15
	-	600,000.00	3	thru 6/30/16
		600,000.00		
		600,000.00		
		600,000.00		
		600,000.00		

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 \$		
11/12	MYA387/DO2898	27,750.00	22,950.00	22,950.00	Closed v
12/13	DO3559	177,050.00	176,608.75	176,608.75	Closed v
13/14	DO5456	250,000.00	101,340.63	101,340.63	Closed v
14/15	DO7081	149,550.62		149,550.62	Open
				-	
				-	
				-	
				-	
				-	
				450,450.00	

600,000.00

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

Remaining \$ on Agmt
Board approved maximum

149,550.00
600,000.00