

**Vendor Name:** Everyone's Harvest  
**Vendor Code:** VS0000000704  
**Board Order #:** n/a  
**Scope of work:** Certified Farmer's Market Operations

Agreement Tracking

| FY    | Contracts & Amendments \$ | Contract Maximum | AMENDMENT | Contract Term To/From |
|-------|---------------------------|------------------|-----------|-----------------------|
| 11/13 | 35,000.00                 |                  | Original  | 2/1/12 thru 1/31/13   |
| 13/14 | 45,344.00                 | 80,344.00        | Renewal/1 | 4/1/13 thru 6/30/14   |
| 14/16 | 99,914.00                 | 180,258.00       | 2         | 7/1/14 thru 6/23/16   |
| 15/16 | 105,721.00                | 285,979.00       | 3         | 2/1/12-6/30/19        |
|       |                           | 285,979.00       |           |                       |
|       |                           | 285,979.00       |           |                       |
|       |                           | 285,979.00       |           |                       |

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 \$ |            |             |
| 12/13 | MYA323/DO2568               |  | 10,978.32                           | 10,978.32  | Closed      |
| 12/13 | DO4387                      |  | 31,128.58                           | 31,128.58  | Closed      |
| 13/14 | DO5274                      |  | 30,337.97                           | 30,337.97  | Closed      |
| 14/15 | DO7682                      |  |                                     | 42,120.97  | Closed      |
| 15/16 | DO9903                      | 65,692.16                                |                                     |            | Open        |
|       |                             |  |                                     | -          |             |
|       |                             |  |                                     | -          |             |
|       |                             |  |                                     | -          |             |
|       |                             |  |                                     | -          |             |
|       |                             |  |                                     | 114,565.84 |             |

**285,979.00**

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

Remaining \$ allowable for increase **171,413.16**  
 Board approved maximum **285,979.00**