

Vendor Name: Foley & Lardner, LLP
Vendor Code: CV000000652
Board Order #: A-13003
Scope of work: Legal services with respect to healthcare matters
Requestor: Daniel Leon / Chief Financial Officer

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15/16	\$600,000.00	\$600,000.00	Original	7/01/15 - 6/30/17
16/17	\$630,000.00	\$1,230,000.00	<i>In process</i> - 1	7/01/15 - 6/30/18
		\$1,230,000.00		
		\$1,230,000.00		
		\$1,230,000.00		
		\$1,230,000.00		
		\$1,230,000.00		
		\$1,230,000.00		

MYA#: 1993				
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15/16	DO10588	\$505,000.00	\$454,884.17	Closed
16/17	DO12073	\$145,115.83	\$145,115.50	Open

\$1,230,000.00

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

Remaining \$ on the Agmt (Unspent \$)
Board approved maximum

\$599,999.67
\$630,000.33
\$1,230,000.00