

Vendor Name: Claro Group
Vendor Code: VS*3367
Board Order #: n/a
Scope of work: Consultation and Guidance Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
12/14	100,000.00		Original	4/25/13-2/28/14
13/14 Requesting	10,000.00	110,000.00	1	2/28/14-6/30/14
		110,000.00	2	
		110,000.00	3	
		110,000.00		
		110,000.00		
		110,000.00		
		110,000.00		

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 \$		
12/13	MYA895/DO4624		-	-	Closed
13/14	DO5209	100,000.00	Spend as of 12-27-13	45,230.00	Open

		<u>45,230.00</u>
<u>110,000.00</u>	<----- Should always be the same ----->	Remaining \$ allowable for increase <u>64,770.00</u>
		Board approved maximum <u>110,000.00</u>