

Vendor Name: Smith & Enright Landscape Inc.
Vendor Code: VS0000000346
Board Order #: A-121385
Scope of work: Landscape Maintenance Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	\$325,987.00		Original	12/1/11-11/30/14
14/15 Requesting	\$98,784.00	\$424,771.00	Renewal & Amendment #1	Thru 11-30-15
		\$424,771.00		
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\$424,771.00

<----- 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 \$		
11/12	MYA233/DO2282		\$44,865.24	\$44,865.24	Closed v
12/13	DO 3391		\$95,388.66	\$95,388.66	Closed v
13/14	DO5418		\$77,010.23	\$77,010.23	Closed v
14/15	DO7873	\$108,722.87		\$108,722.87	Open v
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

\$325,987.00

Remaining \$ available 98,784.00
 Board approved maximum **\$424,771.00**