

Vendor Name: Info Image Inc
Vendor Code: VS-787
Board Order #: A-12226
Scope of work: Medical Bill Statement Print & Mail Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
10-11	80,000.00		Original	6-1-10 thru 5-31-13
12-14	100,000.00	180,000.00	1	7-1-12 thru 6-30-14
14-15 Requesting	144,000.00	324,000.00	2	7-1-14 thru 6-30-15
		324,000.00		
		324,000.00		
		324,000.00		
		324,000.00		
		324,000.00		

324,000.00

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

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$	
10-11	SC834		39,089.06	\$39,089.06
11-12	SC1863		51,317.35	\$51,317.35
12-13	MYA459/DO3551		53,027.31	\$53,027.31
13-14	DO5287			\$36,542.77
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$179,976.49
Remaining \$ allowable for increase				\$144,023.51
Board approved maximum				\$324,000.00