

Vendor Name: American College of Surgeons
Vendor Code: VS*1684
Board Order #: A -12391
Scope of work: National Surgical Quality Improvement Program NSQIP

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
12/13	\$30,500.00	\$30,500.00	Original	1-1-13 thru 12-31-13
14/15 Requesting	\$30,000.00	\$60,500.00	Renewal Hospital Participation Agreement	Thru 12-31-17

\$60,500.00

<----- 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 \$		
12-13	MYA / DO 4364 5178			\$27,000.00	Closed
13-14	DO 5178			\$0.00	Closed

\$27,000.00

Remaining \$ allowable for increase

\$33,500.00

Board approved maximum

\$60,500.00