

Vendor Name: Press Ganey (Formally Morehead Associates Inc)
Vendor Code: CV000001053
Board Order #: A-12062
Scope of work: Employee Survey Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
07/08	\$29,000.00		Original	8-1-07 thru 6-30-08
07/08	\$3,000.00	\$32,000.00	1	5-20-08 thru 6-30-08
08/09	\$60,000.00	\$92,000.00	2	7-1-08 thru 6-30-09
08/09	\$5,000.00	\$97,000.00	3	10-1-08 thru 6-30-09
09/10	\$30,000.00	\$127,000.00	4	7-1-09 thru 6-30-10
10/11	\$30,000.00	\$157,000.00	5	7-1-10 thru 6-30-11
11/12	\$30,000.00	\$187,000.00	6	7-1-11 thru 6-30-12
12/13	\$106,872.00	\$293,872.00	7	7-1-12 thru 6-30-14
14/15 Requesting	-	\$293,872.00	8	7/1/14 thru 12/31/14
	\$293,872.00			

<----- 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 \$	
07/08	B960871218		\$31,507.99	\$31,507.99
08/09	B960971218		\$19,339.73	\$19,339.73
09/10	BPO1171		\$22,080.00	\$22,080.00
10/11	SC990		\$28,188.73	\$28,188.73
11/12	SC2467		\$27,446.61	\$27,446.61
12/13	MYA599 / DO3566	\$165,308.94		\$21,051.51
13/14	DO			
				\$149,614.57
Remaining \$ allowable for increase				\$144,257.43
Board approved maximum				\$293,872.00

MYA Start Amount	\$165,308.94
2012/13 Spend	\$21,051.51
Remaining on Contract thru 6-30-14	\$144,257.43