Vendor Name: Everyone's Harvest
Vendor Code: VS0000000704
Board Order #: n/a
Scope of work: Certified Farmer's Market Operations

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
11/13	35,000.00		Original	2/1/12 thru 1/31/13
13/14	45,344.00	80,344.00	Renewal/1	4/1/13 thru 6/30/14
14/16 Requesting	99,914.00	180,258.00	2	7/1/14 thru 6/23/16
		180,258.00		
		180,258.00		
		180,258.00		
		180,258.00		
		180,258.00		
	180,258.00			

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other: If PO is still open, enter ENCUMBERED $	Complete one or the other: If PO is closed, enter DISBURSED $	$	OPEN/CLOSED
12/13	MYA323/DO2568		10,978.32	10,978.32	Closed
12/13	DO4387		31,128.58	31,128.58	Closed
13/14	DO5274	38,237.10			Open
				-	
				-	
				-	
				-	
				-	
				42,106.90	
			Remaining $ allowable for increase	138,151.10	
			Board approved maximum	**180,258.00**	

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