

Vendor Name: Marci Bracco Cain
Vendor Code: VS0000002200
Board Order #: A-12472
Scope of work: Marketing and Public Relations Consulting Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	100,000.00		Original	1-1-12 thru 12-31-12
12/13	0.00	100,000.00	1	1-1-12 thru 6-30-13
13/14	100,000.00	200,000.00	2	7-1-13 thur 6-30-14
14/15	50,000.00	250,000.00	3	7-1-14 thru 6-30-15
		250,000.00		
		250,000.00		
		250,000.00		
		250,000.00		

POs

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	MYA221/DO2356		39,543.46	39,543.46	Closed v
12/13	DO3450		38,162.47	38,162.47	Closed v
13/14	DO5359		25,575.00	25,575.00	Closed v
14/15	DO 7694	146,719.07			Open
				-	
				-	
				-	
				-	

250,000.00

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

103,280.93
Remaining \$ for future encumbrances 146,719.07
Board approved maximum 250,000.00