

Vendor Name: Nixon Peabody  
Vendor Code: VC0000000401  
Board Order #: A-12242  
Scope of work: Specialized Attorney Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	\$100,000.00		Original	10/10/11-6/30/12
12/13	\$200,000.00	\$300,000.00	1	3/1/12-6/30/13
13/14	\$0.00	\$300,000.00	2	10/1/11-6/30/14
14/15	\$0.00	\$300,000.00	3	10/1/11-6/30/17
		\$300,000.00		
		\$300,000.00		
		\$300,000.00		
		\$300,000.00		
		\$300,000.00		

300,000.00

<----- 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 \$		
11/12	SC2526		72,494.15	\$72,494.15	CLOSED
12/13	MYA503 / DO3431		32,452.70	\$32,452.70	CLOSED
13/14	DO6115		-	\$0.00	CLOSED
14/15	DO7700	60,000.00	-	\$0.00	CLOSED
15/16	DO9042		-	\$0.00	CLOSED
16/17	DO 12131	75,000.00		\$0.00	Open

	\$104,946.85
Remaining \$ allowable for increase	\$195,053.15
Board approved maximum	\$300,000.00

MYA Details:	
MYA was created after expenditures occurred. Therefore the MYA total is less than the Agreement total:	
Total Agmt NTE Amount:	300,000.00
Less: Expenditures on SC2526	72,494.15
Total of MYA *517	227,505.85