

Vendor Name: Armanino, LLP DBA AMF Media Group
Vendor Code: VS0000005074
Board Order #: A-13105
Scope of work: Public Relation Services
Requestor: Carol Adams

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15-16	\$185,500.00	\$185,500.00	Original	05/01/16-04/30/17
16-17	\$394,400.00	\$579,900.00	Renewal and Amendment	5/1/16-4/30/18
		\$579,900.00		
		\$579,900.00		
		\$579,900.00		
		\$579,900.00		
		\$579,900.00		
		\$579,900.00		
		\$579,900.00		

MYA#: 2173

FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15-16	DO111119		\$24,510.00	\$24,510.00	Closed
16-17	DO12046	\$160,990.00		\$148,994.60	Open

v
 as of 4/30/17

\$173,504.60

Remaining \$ allowable for increase
 Board approved maximum

\$406,395.40

\$579,900.00

\$579,900.00

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