

Vendor Name: Corazon Inc.
Vendor Code: VS0000005610
Board Order #:
Scope of work: Assessment & Plan Development Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
16/17	44,243.00	44,243.00	Original	2/1/17 - 4/30/17
17/18	83,195.00	83,195.00	Renewal and Amendment No.1	2/1/17-4/30/18

127,438.00

<----- 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 \$	Enter DISBURSED \$		
16/17	MYA 2961/DO13760	\$44,243.00	\$43,475.32	\$43,475.32	OPEN
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	

43,475.32

Remaining \$ allowable for increase

83,962.68

Board approved maximum

127,438.00