

GOODS REPORTING - DE	I IVERABI ES		
If No, describe any corrective	actions, i.e., Amendmen	t, Adjustment:	
SPEND: Does actual spend to	9	•	/ No
DESCRIPTION OF CONTR	ACT:		
CONTRACT TERM.			
CONTRACT TERM:			
CONTRACT NUMBER:			
CONTRACTOR VERDOR.			
CONTRACTOR/VENDOR:			
(Monitor is responsible for the	is plan and initiating ar	mendments and/or renev	vals to contract.)
CONTRACT MONITOR:			

Description	Date Received	Issues	Resolution
		100000	

SERVICES REPORTING - ACTION SUMMARY (backup documentation attached):

Indicate activities with Contractor/Grantee (minimum of annually). Document and date any activities, accomplishments, and barriers to program management. If activities performed are outside of Scope of Services, note how applicable.

Issues	Action Plan	Deadline	Outcome



CONTRACTOR FEEDBAG Indicate issues and/or opp Challenges / Opportunities		he Contractor. Deadline	Outcome	
ndicate issues and/or opp Challenges /	ortunities presented by t	he Contractor. Deadline	Outcome	
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Challenges /	Action Plan	Deadline	Outcome	
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we, ne above is an accurate a Additional signature lines	ccount of the good/servi	ces/activities in regards to	est of my/our knowled this contract.	
Signature of Monitor		Ε	Date	
Additional Signature		Date	Date	