Vendor Name: San Jose Boiler Works
Vendor Code: CV000002250
Board Order #: A-12241
Scope of work: Preventative Maintenance for Steam, Domestic Hot Water & Heating Boilers

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
10/12	100,000.00		Original	7/1/10-6/30/12
12/13	75,000.00	175,000.00	1	7/1/12-6/30/13
		175,000.00	2	7/1/12-6/30/14
14/15 Requesting	$0.00	175,000.00	3	7/1/10-6/30/15
		175,000.00		
		175,000.00		
		175,000.00		
		175,000.00		
	175,000.00			

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other: If PO is still open, enter ENCUMBERED $	Complete one or the other: If PO is closed, enter DISBURSED $	$	OPEN/CLOSED
10/11	SC840		1,160.00	1,160.00	Closed
11/12	SC2271		34,516.71	34,516.71	Closed
12/13	MYA449/DO 3710		36,759.56	36,759.56	Closed
13/14					
				72,436.27	
			Remaining $ allowable for increase	102,563.73	
			Board approved maximum	**175,000.00**	

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