

**Vendor Name:** Automatic Door  
**Vendor Code:** CV000002198  
**Board Order #:** A-11717  
**Scope of work:** Maintenance & Repair of Auto Doors

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
06/07	25,000.00		Original	7/1/06-6/30/07
07/08	25,000.00	50,000.00	1	7/1/09-6/30/08
08/09	-	50,000.00	2	7/1/08-6/30/09
08/09	45,000.00	95,000.00	3	3/1/09-6/30/09
09/10	25,000.00	120,000.00	4	7/1/09-6/30/10
10/11	25,000.00	145,000.00	5	7/1/10-6/30/11
11/12	25,000.00	170,000.00	6	7/1/11-6/30/12
12/13	50,000.00	220,000.00	7	7/1/12-6/30/13
Requesting for 13/14	-	220,000.00	8	7/1/13-6/30/14

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 \$		
06/07	B960720997			9,286.01	Closed
07/08	B960820997			16,212.01	Closed
08/09	B960920997			31,521.92	Closed
09/10	BPO 390			9,523.91	Closed
10/11	SC858			14,685.13	Closed
11/12	SC2586			16,614.52	Closed
12/13	MYA588 / DO3758		Spend as of 6-18-13	8,588.16	Open
				-	

**106,431.66**

Remaining \$ allowable for increase

**113,568.34**

Board approved maximum

**220,000.00**

**220,000.00**

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