

**Vendor Name:** Disaster Kleenup Specialists  
**Vendor Code:** CV1476  
**Board Order #:** n/a  
**Scope of work:** Hazardous Waste Transportation and Disposal Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	40,000.00		Original	10/17/11 thru 6/30/12
12/13	40,000.00	80,000.00	Renewal	7/1/12 thru 6/30/13
13/14	40,000.00	120,000.00	Renewal #2	7/1/13 thru 6/30/14
14/15	-	120,000.00	#3	10/17/11-06/30/15
		120,000.00		
		120,000.00		
		120,000.00		
		120,000.00		

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 \$		
11/12	BSC 1857		10,100.21	10,100.21	Closed
12/13	MYA717/DO4025		4,687.13	4,687.13	Closed
13/14	DO 6031	100,000.00	Spend as of 2-5-14	-	Open

14,787.34

**120,000.00**

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

Remaining \$ allowable for increase  
 Board approved maximum

**105,212.66**  
**120,000.00**