

Vendor Name: Prevent
Vendor Code: VC0000000286
Board Order #: n/a
Scope of work: Fire Damper Repair & Maintenance

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
08/09	18,037.00		Original	7/1/09-6/30/09
09/10	18,000.00	36,037.00	1	7/1/09-6/30/10
10/11	18,000.00	54,037.00	2	7/1/10-6/30/11
11/12	15,000.00	69,037.00	3	2/11/11-6/30/12
12/13	9,000.00	78,037.00	4	7/1/12-6/30/13
13/14	-	78,037.00	5	7/1/13-6/30/14
14/15	21,963.00	100,000.00	6	7/1/09-6/30/15
14/15 Requesting	2,333.39	102,333.39	7	thru 6/30/15

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 \$		
08/09	B960974410		\$13,036.74	\$13,036.74	Closed
09/10	BPO323		\$0.00	\$0.00	Closed
10/11	BPO 3484		\$13,039.13	\$13,039.13	Closed
10/11	SC953		\$29,119.00	\$29,119.00	Closed
11/12	SC2341		\$9,425.00	\$9,425.00	Closed
12/13	MYA440 / DO3465		\$8,131.02	\$8,131.02	Closed
13/14	DO5385		\$10,181.00	\$10,181.00	Closed
14/15	DO7895	17,068.11	Spend as of 5-4-15	\$10,793.00	Open

\$93,724.89

102,333.39

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

Remaining \$ allowable for increase
 Board approved maximum

\$8,608.50
\$102,333.39