

Vendor Name: Manco Abbott, Inc.
Vendor Code: VS0000001002
Board Order #: A-12061
Scope of work: Property Management Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	\$225,000.00		Original	5/1/11 Thru 4/30/14
14/15	\$195,000.00	\$420,000.00	1	5/1/11 Thru 4-30-17
16-17	\$136,000.00	\$556,000.00	2	5/1/11 Thru 4/30/19
		\$556,000.00		
		\$556,000.00		
		\$556,000.00		
		\$556,000.00		
		\$556,000.00		

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	MYA197/DO2112		40,000.00	40,000.00	Closed
12/13	DO3452		60,700.00	60,700.00	Closed
13/14	DO5289		55,700.00	55,700.00	Closed
14/15	DO8483		65,700.00	65,700.00	Closed
15/16	DO10066		60,700.00	60,700.00	Closed
16/17	DO12077	75,000.00		\$50,700.00	Open
				-	
				-	
				333,500.00	

556,000.00

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

Remaining \$ on Agmt **222,500.00**
 Board approved maximum **556,000.00**