Vendor Name: Prevent Life Safety Services, Inc.
Vendor Code: VC0000000286
Board Order #: NA
Scope of work: Fire Protection, Fire Damper Inspection and Repair Services
Requestor: Jeffrey Cleek / Engineering

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
14/15	$96,000.00	$96,000.00	Original	03/01/15 - 02/28/18
16/17	$117,044.00	$213,044.00	1 ***(in process)***	03/01/15 - 02/28/20
		$213,044.00		
		$213,044.00		
		$213,044.00		
		$213,044.00		
		$213,044.00		
		$213,044.00		
		$213,044.00		
		$213,044.00		

$213,044.00 <-------- Should always be the same --------->

MYA#: **1708**

FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)	
14/15	DO8981		$0.00	$0.00	Closed	v
15/16	DO9867		$16,354.00	$16,354.00	Closed	v
16/17	DO12166	$32,000.00		$7,510.00	Open	
				$23,864.00		

Remaining $ allowable for increase	$189,180.00
Board approved maximum	**$213,044.00**