Vendor Name: Modular Devices Inc
Vendor Code: VS 3460
Board Order #: A-12530
Scope of work: Mobile Computerize Tomography Laboratory and Mobil Angiography/Interventional Radiology

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
13/14	$2,157,000.00	$2,157,000.00	Original	8-1-13 thru 7-31-16
Requesting 14/145	$295,500.00	$2,452,500.00	1	8-1-14 thru 7-31-16

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other: If PO is still open, enter ENCUMBERED $	Complete one or the other: If PO is closed, enter DISBURSED $	$	OPEN/CLOSED
13/14	MYA 983 / DO 5700	$669,500.00		$669,500.00	Open
				$669,500.00	

Remaining $ allowable for increase	$1,783,000.00
Board approved maximum	**$2,452,500.00**

$2,452,500.00 <-------- Should always be the same --------->