

**Vendor Name:** Peninsula Business Interiors (PBI)  
**Vendor Code:** CV000002333  
**Board Order #:** N/A  
**Scope of work:** PROVIDE NEW PRODUCT, DELIVERY, INSTALLATION AND ASSOCIATED FURNITURE SERVICES

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
14/15	\$ 775,000.00	775,000.00	Original	4/15/15 -04/14/2016
15-16	350,000.00	1,125,000.00	1	4/15/15 - 04/14/2017
		1,125,000.00		
		1,125,000.00		
		1,125,000.00		
		1,125,000.00		

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		TOTAL EXPENDED \$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is OPEN, enter DISBURSED \$ TO DATE		
14/15	MYA1646 / DO8855	161,458.32		-	Closed

1,125,000.00

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

Remaining \$ allowable for increase 1,125,000.00  
 Board approved maximum 1,125,000.00