

**Vendor Name:** Paragon Mechanical, Inc.  
**Vendor Code:** CV000001524  
**Board Order #:** N/A  
**Scope of work:** Repair & maintenance services on various mechanical systems  
**Requestor:** Jeff Cleek / Director of Engineering and Safety

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
08/09	\$100,000.00	\$100,000.00	Original	7-1-15 thru 9-30-17
16/17	\$160,000.00	\$260,000.00	1 (in process)	7-1-15 thru 6-30-19
		\$260,000.00		
		\$260,000.00		
		\$260,000.00		
		\$260,000.00		
		\$260,000.00		
		\$260,000.00		
		\$260,000.00		
		\$260,000.00		

MYA#: 1695

FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15/16	DO10091		\$52,857.69	\$52,857.69	Closed
16/17	DO12148	\$47,000.00		\$46,688.07	Open

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**\$260,000.00**

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

	<b>\$99,545.76</b>
Remaining amount	<b>\$160,454.24</b>
Board approved maximum	<b>\$260,000.00</b>