Karl Storz Endoscopy-America CV000002913 **Vendor Name:** 

Vendor Code: Board Order #: A 12-072

Equipment Repair & Maintenance Scope of work:

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11-12	35,712.50		Original	5-5-11 thru 6-30-12
11-12	42,405.00	78,117.50	1	11-1-11 thru 6-30-12
12-13	80,290.00	158,407.50	2	7-1-12 thru 6-30-13
Requesting 13/14	235,670.00	394,077.50	3	7-1-13 thru 6-30-15
		394,077.50		
		394,077.50		
		394,077.50		
		394,077.50		

**Encumbrance Tracking** POs

		Complete on	e or the other		
FY	POs under the same contract	If PO is still open, enter ENCUMBERED\$	If PO is closed, enter DISBURSED \$	\$	OPEN/CLOSED
11-12	MYA166 / DO2048		78,117.50	78,117.50	Closed
12/13	DO3111		80,290.00	80,290.00	Closed
				-	
				-	
				-	
				-	

158,407.50 235,670.00

Remaining \$ allowable for increase 394,077.50 394,077.50 <----> Should always be the same -----> Board approved maximum