Vendor Name: Shred-It USA
Vendor Code: VS0000001668
Board Order #: n/a
Scope of work: Document Shredding Services

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	49,810.00		Original	6/1/11-5/31/12
12/13	49,810.00	99,620.00	1	6/1/12-6/30/13
13/14	80,000.00	179,620.00	2	6/1/13-6/30/14
14/15 Requesting	40,000.00	219,620.00	3	7-1-14-6-30-15
		219,620.00		
		219,620.00		
		219,620.00		
		219,620.00		
	219,620.00			

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
11/12	MYA73/DO1593		49,774.86	49,774.86	Closed
12/13	DO3419		49,700.33	49,700.33	Closed
13/14	DO5391	80,144.81	Spend as of 5-6-14	40,331.99	Open
				139,807.18	
			Remaining $ allowable for increase	79,812.82	
			Board approved maximum	**219,620.00**	

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