

Vendor Name: Karl Storz Endoscopy-America
Vendor Code: CV000002913
Board Order #: A-12261
Scope of work: Equipment Repair & Maintenance

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
13-14	235,670.00	394,077.50	3	7-1-13 thru 6-30-15

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
11-12	MYA166 / DO2048		78,117.50	78,117.50	Closed
12/13	DO3111		80,290.00	80,290.00	Closed
13/14	DO5352		235,670.00	235,670.00	Closed
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				394,077.50	

394,077.50

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

Remaining \$ allowable for increase
Board approved maximum

394,077.50
 -
 394,077.50