

Vendor Name: Manco Abbott, Inc.
Vendor Code: VS0000001002
Board Order #: A-12061
Scope of work: Property Management Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	\$225,000.00		Original	5/1/11 Thru 4/30/14
13/14 Requesting	\$195,000.00	\$420,000.00	1	Thru 6-30-15
		\$420,000.00		
		\$420,000.00		
		\$420,000.00		
		\$420,000.00		
		\$420,000.00		
		\$420,000.00		

420,000.00

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

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	MYA197/DO2112		40,000.00	40,000.00	Closed
12/13	DO3452		60,700.00	60,700.00	Closed
13/14	DO5289		55,700.00	55,700.00	Closed
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	

156,400.00

Remaining \$ allowable for increase
Board approved maximum

263,600.00

420,000.00