

Vendor Name: A & B Fire Extinguisher & First Ais Inc
Vendor Code: CV000001502
Board Order #: A-11717
Scope of work: Annual Sprinkler Inspection and Annual Service Fire Protection Services
Requestor: Jeffrey Cleek / Director of Engineering and Safety 783-2614

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15/16	\$68,907.00	\$68,907.00	Original	07/01/15 - 12/31/17
17-18	\$159,161.00	\$228,068.00	Amendment1	07/02/15-12/31/20

MYA#: 1778		Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15/16	DO9316		\$15,507.69	Closed v
16/17	DO12002	\$48,920.00	\$37,170.71	Closed v
17/18	DO15900	\$16,228.60	\$13,266.61	Open

\$65,945.01

Amount Remaining on Agreement: **\$162,122.99**
 Board Approved Maximum (NTE \$): **\$228,068.00**

\$228,068.00 <----- Should always be the same ----->