

Vendor Name: Quinn Power Systems
 Vendor Code: CV000001834
 Board Order #: A-11997
 Scope of work: Maintenance for Caterpillar Diesel Electric Sets & Emergency Power Generators

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
09/10	50,000.00		Original	3/1/09-6/30/10
10/11	50,000.00	100,000.00	1	7/1/10-6/30/11
11/12	40,000.00	140,000.00	2	7/1/11-6/30/12
12/13	40,000.00	180,000.00	Renewal	7/1/12-6/30/13
13/14	0.00	180,000.00	4	7/1/13-6/30/14
		180,000.00		
		180,000.00		
		180,000.00		
14/15 Requesting	25,000.00	205,000.00	5	3/1/09-6/30/15

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 \$		
09/10	BPO561		25,233.30	25,233.30	Closed
10/11	SC958		12,536.48	12,536.48	Closed
11/12	SC1961		21,477.36	21,477.36	Closed
12/13	MYA633/DO4036		23,302.35	23,302.35	Closed
13/14	DO5387	97,450.51			Open
				82,549.49	

205,000.00

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

Remaining \$ allowable for increase 122,450.51
 Board approved maximum 205,000.00