Vendor Name: Automatic Door Systems, Inc.
Vendor Code: CV000002198
Board Order #: N/A
Scope of work: Maintenance & Repair Services to Automatic Doors at NMC

Agreement Tracking

FY	Contract & Amendment $	Contract Maximum	Amendment	Contract Term (To/From)
14/15	$90,000.00	$90,000.00	Original	1/1/14-6/30/17
16/17	$110,000.00	$200,000.00	Amendment 1	1/1/14-12/31/18

$200,000.00 <-------- Should always be the same --------->

POs Encumbrance Tracking

FY	PO #	ENCUMBERED $	DISBURSED $	(AP Only) TOTAL EXPENDED $	Open/Closed	
14/15	MYA1437/DO8022		$24,000.57	$24,000.57	Closed	v
15/16	DO 9788		$65,305.70	$65,305.70	Closed	v
			$89,306.27	**$89,306.27**		
		Remaining $ allowable for increase	$110,693.73	$110,693.73		
		Board approved maximum	$200,000.00	**$200,000.00**		