

**Vendor Name:** 3M  
**Vendor Code:** CV682  
**Board Order #:** A-12260  
**Scope of work:** Software License & Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
10-11	\$172,117.60	\$172,117.60	Original	8-9-10 thru 8-8-13
11-12	\$0.00	\$172,117.60	Amendment #1 (no dollar change)	8-9-10 thru 8-8-13
12-13	\$554,250.31	\$726,367.91	Amendment #2	7-1-12 thru 8-8-15
15/16 Requesting	\$1,037,102.00	\$1,763,469.91	Amendment #3	8-9-15 thru 8-8-20
		\$1,763,469.91		
		\$1,763,469.91		
		\$1,763,469.91		
		\$1,763,469.91		

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$	
10-11	SC1077			\$77,531.28
11-12	SC2222			\$87,533.91
12-13	MYA 520 / DO 3268			\$204,648.91
13-14	DO 6016			\$137,864.09
14-15	DO 8190			\$150,698.11
				\$0.00
				\$0.00
				\$0.00

**\$658,276.30**

**\$1,763,470**

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

Remaining \$ allowable for increase  
 Board approved maximum

**\$1,105,193.61**  
**\$1,763,470**

**NOTE:** Amendment No. 2 was actually a "New Agreement" but was named Amendment #2 for 3M's benefit and at their request