

Vendor Name: Integrated Archive Systems, Inc
Vendor Code: VS0000003849
Board Order #: A-12838
Scope of work: Hardware, Software Implementation Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
15/18	574,250.13		Original	2-1-15 thru 1-31-18
15/18	1,017,513.00		Amend.No. 1	2/1/15 thru 12/14/18
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		-		
		-		
		-		
		-		

1,591,763.13

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

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 \$	
14/15	MYA1558/DO8595	\$574,250.13		\$439,898.26
15/16	DO9930	69,139.00		

\$439,898.26

Remaining \$ allowable for increase

\$1,151,864.87

Board approved maximum

\$1,591,763.13