

Vendor Name: Key & Young, Inc. d.b.a. Commercial Service Company
Vendor Code: VS0000000445
Board Order #: N/A
Scope of work: HVAC and Refrigeration Equipment Replacement and Repair Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/13	\$36,000.00		Original	10/1/11-6/30/13
13/14	\$30,000.00	\$66,000.00	1	7/1/13-6/30/14
14/15	\$34,000.00	\$100,000.00	2	10/1/11-6/30/15
15/16	\$0.00	\$100,000.00	3	10/1/11 - 09/30/17
16/17	\$100,000.00	\$200,000.00	4	10/1/11 - 09/30/17
		\$200,000.00		

POs Encumbrance Tracking

FY	POs under the same contract	Encumbered \$	Pending Invoices	Spend To Date	OPEN/CLOSED
11/12	MYA217 / DO2200			\$9,413.51	Closed
12/13	DO3385			\$15,962.99	Closed
13/14	DO5347			\$6,275.55	Closed
14/15	DO7619			\$8,582.04	Closed
15/16	DO9777	\$59,700.00		\$32,668.80	Open
				\$0.00	
				\$0.00	
				\$0.00	

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 As of 8/04/16

\$72,902.89

\$200,000.00

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

Remaining \$ on Agreement
 Board approved maximum

\$127,097.11
\$200,000.00