

Vendor Name: Paragon Mechanical, Inc.
Vendor Code: CV000001524
Board Order #: N/A
Scope of work: Repair & maintenance services on various mechanical systems
Requestor: Jeff Cleek / Director of Engineering and Safety

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
08/09	\$100,000.00	\$100,000.00	Original	7-1-15 thru 9-30-17
16/17	\$160,000.00	\$260,000.00	1 (in process)	7-1-15 thru 6-30-19
		\$260,000.00		
		\$260,000.00		
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		\$260,000.00		

\$260,000.00

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

MYA#: 1695					
FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15/16	DO10091		\$52,857.69	\$52,857.69	Closed
16/17	DO12148	\$47,000.00		\$46,688.07	Open

	\$99,545.76
Remaining amount	\$160,454.24
Board approved maximum	\$260,000.00