

**Vendor Name:** Prevent Life Safety Services, Inc.  
**Vendor Code:** VC0000000286  
**Board Order #:** NA  
**Scope of work:** Fire Protection, Fire Damper Inspection and Repair Services  
**Requestor:** Jeffrey Cleek / Engineering

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
14/15	\$96,000.00	\$96,000.00	Original	03/01/15 - 02/28/18
16/17	\$117,044.00	\$213,044.00	1 ( <i>in process</i> )	03/01/15 - 02/28/20
		\$213,044.00		
		\$213,044.00		
		\$213,044.00		
		\$213,044.00		
		\$213,044.00		
		\$213,044.00		
		\$213,044.00		

MYA#: 1708					
FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
14/15	DO8981		\$0.00	\$0.00	Closed
15/16	DO9867		\$16,354.00	\$16,354.00	Closed
16/17	DO12166	\$32,000.00		\$7,510.00	Open

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**\$213,044.00**

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

	<b>\$23,864.00</b>
Remaining \$ allowable for increase	<b>\$189,180.00</b>
Board approved maximum	<b>\$213,044.00</b>