

Vendor Name: San Jose Boiler Works, Inc.
Vendor Code: CV000002250
Board Order #: N/A
Scope of work: Preventative Maintenance & Repair Services for Steam, Domestic Hot Water, & Heating Boilers
Requestor: Jeff Cleek

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15-16	\$66,428.75	\$66,428.75	Original	7/1/15 - 9/30/17
17-18	\$420,000.00	\$486,428.75	1	7/1/15 - 9/30/20

MYA#:		1652		
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15-16	DO9040	\$55,692.95	\$52,548.95	Closed
16-17	DO12567	\$13,879.80	\$2,161.80	Open

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\$486,428.75

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

		\$54,710.75
Remaining \$ on Agreement	\$431,718.00	
Board approved maximum	\$486,428.75	