

VENDOR	REASON	Original Cost	Amended Cost	Description
TIBH-Central Store	Additional funds to purchase supplies.	\$10,000.00	\$14,300.00	Supplies, blanket order
Tyco IS	Cost of monthly upkeep on additional card -reader.	\$948.00	\$1,126.00	Card access maintenance & support for 6th floor suite
Flores & Associates	Additional funds for repair & maintenance of printers.	\$500.00	\$1,250.00	Repairs to printers, blanket order.
PCPC Direct	Added printer parts to order.	\$252.30	\$415.80	Toner & printer parts.
Xerox-Dahill	2nd year of 4 year lease.	\$2,397.48	\$4,894.96	Licensing copier, 5845