

Vendor Name: Thomson Reuters (Healthcare) Inc
Vendor Code: CV000002987
Board Order #: A-12063
Scope of work: Care Discovery Transform Tool Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
09/10	\$90,000.00		Original	9-1-09 thru 8-31-11
09/10	\$5,000.00	\$95,000.00	1	thru 8-31-11
11/12	\$92,250.00	\$187,250.00	2	thru 8-31-13
		\$187,250.00		
		\$187,250.00		
		\$187,250.00		
		\$187,250.00		
		\$187,250.00		

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
09/10	BPO1821		\$65,424.96	\$65,424.96	Closed
10/11	SC976		\$42,575.04	\$42,575.04	Closed
11/12	SC2426		\$45,000.00	\$45,000.00	Closed
12/13	MYA642 / DO 3698	\$34,250.00	\$21,750.00	\$21,750.00	Closed
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

Total Spend \$174,750.00
Remaining \$ allowable for increase \$12,500.00
Board approved maximum \$187,250.00

\$187,250.00

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

Truven Health Analytics (formerly Thomson Reuters)
CV2987
A--12282
Meaningful Use Quality Manager

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
10/11	\$47,150.00	\$47,150.00	Original	7-1-10 thru 6-30-12
12/13	\$147,106.00	\$194,256.00	1	7-1-12 thru 6-30-13

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		enter ENCUMBERED \$	enter DISBURSED \$		
10/11	SC977		\$15,461.96	\$15,461.96	Closed
11/12	SC2491		\$19,150.00	\$19,150.00	Closed
12/13	MYA630 / DO3691	\$150,494.04	\$141,884.00	\$141,884.00	Closed

Total Spend \$176,495.96
Remaining \$ allowable for increase \$17,760.04
Board approved maximum \$194,256.00

\$194,256.00

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

Truven Health Analytics
Amended and Consolodated Agreement

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
09-13	Previous Approved for both contracts	\$381,506.00	Previous Contracts	2009 thru 8-31-2013
2013-14	\$313,845.00	\$695,351.00	Amended & Consolodated Agreement	10-8-2013 thru 6-30-2016
Requesting per Amendment #1	\$40,948.00	\$736,299.00	Amendment #1	7-1-13 thru 6-30-2016

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		enter ENCUMBERED \$	enter DISBURSED \$		
13-Nov	Previous Spend for Both Contracts	MYA642 & MYA630	\$351,245.96	\$351,245.96	Closed
13-14	MYA 1067 / DO 6155	\$101,138.00	Spend as of 5-22-2014	\$64,112.00	Open

Total Spend (as of 5-22-2014) \$415,357.96
Remaining \$ allowable for increase (w/ Amendment #1 Approval) \$320,941.04
Board approved maximum \$736,299.00

\$736,299.00

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