

Vendor Name: Corepoint Health LLC
Vendor Code: CV000003534
Board Order #: NA
Scope of work: Software License & Support

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
10/11	\$45,000.00		Original	7-1-10 thru 3-4-12
12/13	\$30,123.00	\$75,123.00	1	3-5-12 thru 3-3-13
Requesting 13/14	\$154,543.00	\$229,666.00	2	3-4-13 thru 3-4-16
		\$229,666.00	3	
		\$229,666.00	4	
		\$229,666.00		
		\$229,666.00		

\$229,666.00

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

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$	
10/11	SC1242		\$16,541.11	\$16,541.11
11/12	SC1982		\$8,458.89	\$8,458.89
11/12	MYA307/DO2607			\$0.00
12/13	DO3443	\$50,123.00	\$44,322.45	\$44,322.45
				\$0.00
				\$0.00
				\$0.00
				\$0.00

\$69,322.45

Remaining \$ allowable for increase
 Board approved maximum

160,343.55
\$229,666.00