

Vendor Name: Sierra Surgical Services (formerly Bakersfield Lithotripsy LLC)
Vendor Code: VS0000002000
Board Order #: A-11999
Scope of work: Lithotripsy Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	495,000.00		Original	7/1/11-6/30/14
14/15 Requesting	-	495,000.00	1	7/1/2014-6/30/2016
		495,000.00	2	
		495,000.00		
		495,000.00		
		495,000.00		
		495,000.00		
		495,000.00		

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 \$		
11/12	MYA133/DO1878		45,762.00	45,762.00	Closed
12/13	DO3382		59,026.56	59,026.56	Closed
12/13	DO4204		23,257.61	23,257.61	Closed
13/14	DO5416	366,953.83		366,953.83	Open
				-	
				-	
				-	
				-	
				-	
				-	

495,000.00

495,000.00
<----- Should always be the same ----->
Remaining \$ allowable for increase
Board approved maximum
-
495,000.00