

Vendor Name: McKesson Technologies Inc. (InterQual Services) This is a separate MYA for these services. See below for full CPACS totals
Vendor Code: VS0000000970
Board Order #: A-12525
Scope of work: InterQual Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
13-14	\$158,988.62	\$158,988.62	Original / Amendment #1 to CPACS	5-20-14 thru 6-30-19
14-15 Requesting	\$35,086.42	\$194,075.04	Amendment #2 to CPACS	10-14-14 thru 6-30-19

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 \$		
13-14	MYA1341 / DO7723	\$25,693.55		\$25,693.55	OPEN
14-15	DO 7741	\$25,961.42			OPEN

\$194,075.04

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

Remaining \$ allowable for increase **\$25,693.55**
 Board approved maximum **\$168,381.49**
\$194,075.04

\$169,296.00 BOS approved for Interqual	\$158,988.62 Previous InterQual total	\$1,123,965.00 Previous CPACS Total
\$158,988.62 True InterQual costs (minus tax)	\$35,086.42 Adding with Amendment #2	\$35,086.42 Adding to Interqual per Amendment #2
\$10,307.38 Variance	\$194,075.04 New Interqual Total	\$1,159,051.42 New Total for CPACS

\$1,200.00
 \$1,200.00