AllMed Healthcare Management VS0000002941 A-12327 Vendor Name:

Vendor Code: Board Order #:

Scope of work: External Peer Review Services

Agreement Tracking

| FY | Contracts & Amendments \$ | Contract Maximum | AMENDMENT | Contract Term To/From |
|------------|---------------------------|---------------------|-----------------|-----------------------|
| 12/15 | \$20,000.00 | | Original | 10/1/12-9/30/14 |
| 14/15 | | | Renewal & | |
| Requesting | \$80,000.00 | \$100,000.00 | Amendment No. 1 | 10/1/14-9/30/17 |
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| POs | Os Encumbrance Tracking | | | | | | | |
|-------|-----------------------------|------------------------------------------|----------------------------------------|-------------|-------------|--|--|--|
| | | Complete one or the other | | | | | | |
| FY | POs under the same contract | If PO is still open, enter ENCUMBERED \$ | If PO is closed, enter DISBURSED \$ | \$ | OPEN/CLOSED | | | |
| 12-13 | MYA664/DO3847 | | \$625.00 | \$625.00 | Closed | | | |
| 13-14 | DO 6519 | | \$15,248.50 | \$15,248.50 | Closed | | | |
| 14-15 | DO7889 | \$4,126.50 | | \$4,126.50 | Open | | | |
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| | \$20,000.00 | | | | | | | |

Remaining \$ available to spend \$80,000.00 \$100,000.00 <----> Should always be the same -----> \$100,000.00 Board approved maximum