

**Vendor Name:** Medical Information Technology, Inc. (MEDITECH Interfaces)  
**Vendor Code:** CV000000034  
**Board Order #:** A-13067  
**Scope of work:** Software & Implementation for 7 Interfaces  
**Requestor:** Dr. Charles Harris / Chief Medical Information Officer 783-2785

**Agreement Tracking**

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15/16	\$97,034.00	\$97,034.00	Original	03/22/16 - 03/21/17
16/17	\$22,425.00	\$119,459.00	1	01/10/17 - 12/31/17
17/18	\$36,900.00	\$156,359.00	2 - <i>in process</i>	01/01/18 - 12/31/18
		\$156,359.00		
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		\$156,359.00		
		\$156,359.00		
		\$156,359.00		

**\$156,359.00**

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

MYA#: 2132				
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15/16	DO11033	\$74,534.00	\$21,325.00	Closed
16/17	DO12095	\$75,709.01	\$49,366.00	Closed
17/18	DO16275	\$48,768.00	\$0.00	Open

**\$70,691.00**

Amount Remaining on Agreement: **\$85,668.00**  
 Board Approved Maximum (NTE \$): **\$156,359.00**