

Vendor Name: Thomson Reuters (Healthcare) Inc  
 Vendor Code: CV000002987  
 Board Order #: A-12063  
 Scope of work: Care Discovery Transform Tool Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
09/10	\$90,000.00		Original	9-1-09 thru 8-31-11
09/10	\$5,000.00	\$95,000.00	1	thru 8-31-11
11/12	\$92,250.00	\$187,250.00	2	thru 8-31-13
		\$187,250.00		
		\$187,250.00		
		\$187,250.00		
		\$187,250.00		
		\$187,250.00		

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 \$		
09/10	BPO1821		65,424.96	\$65,424.96	Closed
10/11	SC976		42,575.04	\$42,575.04	Closed
11/12	SC2426		45,000.00	\$45,000.00	Closed
12/13	MYA642 / DO 3698	34,250.00	21,750.00	\$21,750.00	Closed
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
<b>Total Spend</b>				<b>\$174,750.00</b>	
<b>Remaining \$ allowable for increase</b>				<b>\$12,500.00</b>	
<b>Board approved maximum</b>				<b>\$187,250.00</b>	

\$187,250.00 <----- Should always be the same ----->

Truven Health Analytics (formerly Thomson Reuters)  
 CV2987  
 A--12282  
 Meaningful Use Quality Manager

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
10/11/13 0:00	\$38,000.00	\$38,000.00	Original	7-1-10 thru 6-30-12
12/13/13 0:00	\$147,106.00	\$185,106.00	1	7-1-12 thru 6-30-13

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		enter ENCUMBERED \$	enter DISBURSED \$		
11-Oct	SC977		\$15,461.96	\$15,461.96	Closed
12-Nov	SC2491		\$19,150.00	\$19,150.00	Closed
13-Dec	MYA630 / DO3691	\$150,494.04	\$14,184.00	\$141,884.00	Closed
<b>Total Spend</b>				<b>\$176,495.96</b>	
<b>Remaining \$ allowable for increase</b>				<b>\$8,610.04</b>	
<b>Board approved maximum</b>				<b>\$185,106.00</b>	

\$185,106.00 <----- Should always be the same ----->

Truven Health Analytics  
 Amended and Consolidated Agreement

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
09-13	Previous Approved for both contracts	\$372,356.00	Previous Contracts	2009 thru 8-31-2013
2013-14	\$157,443.00	\$529,799.00	Amended & Consolidated Agreement	

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		enter ENCUMBERED \$	enter DISBURSED \$		
13-Nov	Previous Spend for Both Contracts			\$351,245.96	Closed
13-14	MYA				
<b>Total Spend</b>				<b>\$351,245.96</b>	
<b>Remaining \$ allowable for increase</b>				<b>\$550,909.04</b>	
<b>Board approved maximum</b>				<b>\$902,155.00</b>	

\$902,155.00 <----- Should always be the same ----->