

**Vendor Name:** CortiCare, Inc.  
**Vendor Code:** VC0000002854  
**Board Order #:** N/A  
**Scope of work:** Remote EEG (Electroencephalogram) Monitoring and Reading of NMC patients  
**Requestor:** Rod Ramirez / Cardiopulmonary Technician II

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15/16	\$100,000.00	\$100,000.00	Original	4/20/15 - 4/19/16
15/16	\$0.00	\$100,000.00	Renewal & 1	4/20/15 - 4/19/18
17/18	\$100,000.00	\$200,000.00	2 - <i>In Process</i>	4/20/15 - 4/19/18
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		

MYA#: 1727		Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
FY	PO #			
15/16	DO9334		\$19,954.00	Closed
16/17	DO12132	\$80,046.00	\$60,477.00	Open

**\$80,431.00**

Remaining \$ on contract	<b>\$119,569.00</b>
Board approved maximum	<b>\$200,000.00</b>

**\$200,000.00** <----- Should always be the same ----->

