

**Vendor Name:** UHS Surgical formerly PRI Medical Technologies  
**Vendor Code:** VC0000000198  
**Board Order #:** A-11719  
**Scope of work:** Provide Cryotherapy, Laser Guided Imagery and Lithotripsy services (includes equipment and maintenance)

Agreement Tracking

| FY    | Contracts & Amendments \$ | Contract Maximum | AMENDMENT | Contract Term To/From |
|-------|---------------------------|------------------|-----------|-----------------------|
| 9-10  | \$45,000.00               |                  | Original  | 4-15-09 thru 6-30-10  |
| 10-11 | \$80,000.00               | \$125,000.00     | 1         | 7-1-10 thru 6-30-11   |
| 11-12 | \$80,000.00               | \$205,000.00     | 2         | 7-1-11 thru 6-30-12   |
| 12-13 | \$0.00                    | \$205,000.00     | 3         | 7-1-12 thru 6-30-13   |
| 13-14 | \$0.00                    | \$205,000.00     | 4         | 7-1-13 thru 6-30-16   |
|       |                           | \$205,000.00     |           |                       |
|       |                           | \$205,000.00     |           |                       |

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 \$ |                     |             |
| 08-09 | B960869523                                    |  | \$1,528.31                          | \$1,528.31          | Closed      |
| 09-10 | BPO1149                                       |  | \$45,505.77                         | \$45,505.77         | Closed      |
| 10-11 | SC954   |  | \$34,443.89                         | \$34,443.89         | Closed      |
| 11-12 | SC2466  |  | \$0.00                              | \$0.00              | Closed      |
| 12-13 | MYA632 / DO3770                               | \$123,522.03                             | \$0.00                              | \$0.00              | Closed      |
| 13-14 | DO 6032                                       | \$60,000.00                              | \$0.00                              | \$0.00              | Closed      |
| 13-14 | Credit Card payment (outstanding Inv FY13-14) |  |                                     | \$5,157.00          | Pd on Gax   |
| 14-15 | DO 7708                                       |  | \$16,526.03                         | \$16,526.03         | Closed      |
| 15-16 | DO 10095                                      | \$25,000.00                              |                                     |                     |             |
|       |   |  |                                     | <b>\$103,161.00</b> |             |

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Invoices #617393, 621361, 672484

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\$205,000.00 always be the same ----->

Remaining \$ available to expend **\$101,839.00**  
 Board approved maximum **\$205,000.00**

| MYA Details:   |                   |
|--|-------------------|
| MYA was created after expenditures occurred. Therefore the MYA total is less than the Agreement total: |                   |
| Total Agmt NTE Amount:   | 205,000.00        |
| Less: Expenditures on old PO's   | 86,634.97         |
| <b>Total of MYA *632</b>   | <b>118,365.03</b> |

NEED TO MODIFY THE MYA AMOUNT AS OF 09/10/14