

Vendor Name: Corepoint Health LLC
Vendor Code: CV000003534
Board Order #: NA
Scope of work: Software License & Support

Agreement Tracking

| FY | Contracts & Amendments \$ | Contract Maximum | AMENDMENT | Contract Term To/From |
|------------------|---------------------------|------------------|-------------------------|-----------------------|
| 10/11 | \$45,000.00 | | Original | 7-1-10 thru 3-4-12 |
| 12/13 | \$30,123.00 | \$75,123.00 | 1 | 3-5-12 thru 3-3-13 |
| Requesting 13/14 | \$154,543.00 | \$229,666.00 | Renewal & Amendment # 2 | 3-4-13 thru 3-4-16 |
| | | \$229,666.00 | | |
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\$229,666.00

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

POs Encumbrance Tracking

| FY | POs under the same contract | Complete one or the other | | \$ |
|-------|-----------------------------|--|-------------------------------------|-------------|
| | | If PO is still open, enter ENCUMBERED \$ | If PO is closed, enter DISBURSED \$ | |
| 10/11 | SC1242 | | \$16,541.11 | \$16,541.11 |
| 11/12 | SC1982 | | \$8,458.89 | \$8,458.89 |
| 11/12 | MYA307/DO2607 | | \$0.00 | \$0.00 |
| 12/13 | DO3443 | \$50,123.00 | \$44,322.45 | \$44,322.45 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

\$69,322.45

| | |
|-------------------------------------|---------------------|
| Remaining \$ allowable for increase | \$160,343.55 |
| Board approved maximum | \$229,666.00 |