

**Vendor Name:** Intelligent Medical Objects, Inc. (IMO)  
**Vendor Code:** VS0000003848  
**Board Order #:** A-13295  
**Scope of work:** Software Subscriptions, Software Impletation, Migration and Software Maintenace Services  
**Requestor:** Meri Burr / IT

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)	FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
13/14	\$109,800.00	\$109,800.00	Original	1/28/14 - 1/06/17	13/14	DO6533		\$46,600.00	\$46,600.00	Closed
16/17	\$31,600.00	\$141,400.00	1	1/28/14 - 1/27/18	14/15	DO8682		\$31,600.00	\$31,600.00	Closed
16-17	\$72,060.00	\$213,460.00	2	1/28/17-4/30/19	15/16	DO9938		\$31,600.00	\$31,600.00	Closed
		\$213,460.00			16/17	DO13603	\$31,600.00		\$31,600.00	Open
		\$213,460.00								
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		\$213,460.00								
		\$213,460.00								
		\$213,460.00								

**MYA#:** 1115

**\$213,460.00**

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

	<b>\$141,400.00</b>
Remaining \$ allowable for increase	<b>\$72,060.00</b>
Board approved maximum	<b>\$213,460.00</b>