

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		

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

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			

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Invoices #617393, 621361, 672484  
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	\$103,161.00
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
Total of MYA *632	118,365.03

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