Vendor Name:	Healthcare Coding and Consulting Services, LLC					
Vendor Code:	VS000005346					
Board Order #:	n/a					
Scope of work:	US based medical record coding and consulting services					
Requestor:	Kim Williams-Neal / Director of Health Information Management					

Agreement Tracking				MYA#:	2580					_	
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)	
16/17	\$90,000.00	\$90,000.00	Original	8/22/16 - 8/21/17	16/17	DO12666	\$90,000.00	\$75,878.10	\$75,878.10	Open	as of 4.7.17
16-17	\$570,000.00	\$660,000.00	Amendment no.1	8/22/16-8/21/19							
		\$660,000.00									
		\$660,000.00									
		\$660,000.00									
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		\$660,000.00									
		\$660,000.00									
		\$660,000.00									1
8									\$75,878.10		-
		Remaining \$ allowable for increase \$58						\$584,121.90			

\$660,000.00

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

Board approved maximum

\$660,000.00