

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

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
13/14	\$109,800.00	\$109,800.00	Original	1/28/14 - 1/06/17
16/17	\$31,600.00	\$141,400.00	1	1/28/14 - 1/27/18
16-17	\$72,060.00	\$213,460.00	2	1/28/17-4/30/19
		\$213,460.00		
		\$213,460.00		
		\$213,460.00		
		\$213,460.00		
		\$213,460.00		
		\$213,460.00		

MYA#: 1115					
FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
13/14	DO6533		\$46,600.00	\$46,600.00	Closed
14/15	DO8682		\$31,600.00	\$31,600.00	Closed
15/16	DO9938		\$31,600.00	\$31,600.00	Closed
16/17	DO13603	\$31,600.00		\$31,600.00	Open

\$141,400.00

\$213,460.00

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

Remaining \$ allowable for increase
 Board approved maximum

\$72,060.00
 \$213,460.00