

Vendor Name: Himagine Solutions, Inc.
Vendor Code: VS0000005328
Board Order #: N/A
Scope of work: Remote retrospective data collection and entry of Trauma Patients into the Trauma One Database
Requestor: Julie Ramirez / Coordinator of Trauma Unit

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
16/17	\$99,999.00	\$99,999.00	Original	07/01/16 - 06/30/17
16/17	\$100,000.00	\$199,999.00	1 (in process)	07/01/16 - 12/31/17
		\$199,999.00		
		\$199,999.00		
		\$199,999.00		
		\$199,999.00		
		\$199,999.00		
		\$199,999.00		
		\$199,999.00		

MYA#: 2469					
FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
16/17	DO12510	\$99,999.00		\$94,886.00	Open

\$199,999.00

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

	\$94,886.00
Remaining \$ allowable for increase	\$105,113.00
Board approved maximum	\$199,999.00