

Vendor Name: Verge Solutions, LLC dba Verge Health
Vendor Code: VS0000005133
Board Order #: N/A
Scope of work: Web based software license to access a quality compliance software system
Requestor: Dr. Craig Walls / Chief Medical Officer 783-2521

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
15/16	\$90,420.00	\$90,420.00	Original	01/01/16 - 12/31/17
16/17	\$0.00	\$90,420.00	1	01/01/16 - 12/31/17
17/18	\$97,318.00	\$187,738.00	2 - <i>in process</i>	01/01/16 - 12/31/19
		\$187,738.00		
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		\$187,738.00		
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\$187,738.00

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

MYA#: 2025				
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
15/16	DO10966	\$45,210.00	\$45,210.00	Closed
16/17	DO12157	\$45,210.00	\$45,210.00	Closed

\$90,420.00

Amount Remaining on Agreement: **\$97,318.00**
 Board Approved Maximum (NTE \$): **\$187,738.00**