

NetSmart Technologies Spend History

PO#	Fiscal Date	Amount	Specs	Ordinance, Passage
EL005861	3/7/06	\$ 48,175.00	Original agreement with Netsmart New York (113215536)	-
ED037123	9/2/08	\$ 10,500.00	Services with Netsmart New York (113215536)	11/3/2008
EL010089	3/8/10	\$ 14,616.75	Maintenance and support with Netsmart NY (113215536) 1/1/2010 to 3/31/2011	1636-2009, 2/8/10
EL010090	3/8/10	\$ 9,567.00	Maintenance and support with Netsmart NY (113215536) 1/1/2009 to 12/31/2009	1636-2009, 2/8/10
EL011485	3/31/11	\$ 12,396.03	Maintenance and support with Netsmart Technologies (133680154) thru 3/31/2012	0131-2001, 2/28/11
EL012703	4/30/12	\$ 13,020.00	Maintenance and support with Netsmart Technologies (133680154) thru 3/31/2013	0364-2012, 3/26/12
EL014377	5/9/13	\$ 28,792.00	License and hosting fees with Netsmart Technologies (133680154) thru 3/31/2014	0791-2013, 4/22/13
EL014378	5/8/13	\$ 27,100.00	One time professional services with Netsmart Technologies (133680154)	0791-2013, 4/22/13
This Ord		\$ 61,553.64	Maintenance and Support w/NetSmart Technologies (133680154) thru 3/31/2015 and modification	

TOTAL **\$ 225,720.42**