Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: MARY IMOGENE BASSETT HOSPITAL Agency Name: Health, Department of Department/Facility Name: Department of Health Contract Number: C028924 Current Contract Amount: \$1,050,000.00 Spending to Date: \$960,135.13 Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|------------------------------------|
| Original Contract | \$904,166.67 | 08/01/2013 | 09/30/2018 | CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE | 11/29/2013 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|------------------------|------------------------------------|
| Amendment | \$102,083.33 | 04/30/2019 | ADDS TIME AND MONEY | 09/07/2018 |
| Amendment | \$43,750.00 | 07/31/2019 | ADDS MONEY AND TIME | 05/24/2019 |