

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

Vendor Name: COMPUMED INC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Department of Corrections and Community Supervision
Contract Number: CC161453
Current Contract Amount: \$796,350.00
Spending to Date: \$621,124.48
Contract Type: Service - Medical/ Pharmaceutical Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$796,350.00 | 06/04/2018 | 06/03/2023 | ELECTROCARDIOGRAM SERVICES CORRECTIONAL FACILITIES STATEWIDE | 06/04/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. | | | | |