

NIAGARA HEALTH SYSTEM - CONSULTANT USAGE TRACKING

Reporting Period: April 1, 2016 - March 31, 2017

No.	PO #	Vendor	Name of Contract	Effective Date	Expiration Date	Amended Expiration Date	(A) Original Value	(B) Amended Value	(C) Total Value (A+B=C)	Total Paid This Period	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-Competitive) If non-competitive, please provide explanation	Modifications to Agreement (Y/N) If "yes", please ensure modification is captured in Compliance Report Attestation)
1	00349539	Deloitte Inc.	NHS ICT Stratigic Plan Refresh	25-Jul-16	upon Completion of work		\$169,900.00		\$169,900.00		Open Competitive RFP# NR160519	
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