

EXHIBIT D

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
33	CONNECTYOURCARE INC	4600051408	04	Request for Proposal	8/20/2018	To 12/31/2024	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$1,675,722.60	\$2,775,722.60	\$0.00	\$3,910,019.40	\$3,910,019.40

Agency #	Agency Name	Division
0914	Statewide Shared Services	

Contract Summary FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES

Purpose for Amendment FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES

Reason for Amendment

No material change