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

Vendor Name: INSTITUTE FOR COMMUNITY LIVING INC Agency Name: Mental Health, Office of Department/Facility Name: Office of Mental Health Contract Number: C007914 Current Contract Amount: \$1,366,576.00 Spending to Date: \$1,299,965.00 Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|------------------------------------|
| Original Contract | \$299,736.00 | 07/01/2013 | 06/30/2014 | DOWNSTATE NON-RESIDENTIAL RENEWAL CONTRACTS | 10/07/2013 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|-----------------------|------------------------------------|
| Amendment | \$266,444.00 | 06/30/2015 | Renewal Amendment | 07/10/2014 |
| Amendment | \$66,611.00 | | Written directive | 06/11/2015 |
| Amendment | \$199,833.00 | | ADD MONEY AND TIME | 07/16/2015 |
| Amendment | \$266,444.00 | 06/30/2017 | Renewal | 06/02/2016 |
| Amendment | \$532.00 | 06/30/2017 | Adds Money | 03/27/2017 |
| Amendment | \$266,976.00 | 06/30/2018 | RENEWAL | 06/30/2017 |