

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

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Vendor Name: SAMARITAN DAYTOP VILLAGE INC  
Agency Name: Mental Health, Office of  
Department/Facility Name: Office of Mental Health  
Contract Number: C020630  
Current Contract Amount: \$1,827,862.00  
Spending to Date: \$1,801,690.00  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,218,192.00	07/01/2017	06/30/2022	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	01/22/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$258,059.00		Adds money	09/30/2020
Amendment	\$248,574.00		Adds money	01/24/2022
Amendment	\$103,037.00		5th Quarter Financing	06/17/2022