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

Vendor Name: WASHINGTON COUNTY OF Agency Name: Criminal Justice Services, Division of

Department/Facility Name: Division of Criminal Justice Services

Contract Number: C523988

Current Contract Amount: \$583,750.00

Spending to Date: \$569,479.38

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|-------------------------------|---------------------------------|
| Original Contract | \$116,750.00 | 01/01/2018 | 112/31/2018 | ALTERNATIVES TO INCARCERATION | 01/09/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|-------------------------|--------------------|-------------------------|-------------|---------------------------------|
| Amendment | \$116,750.00 | 12/31/2019 | RENEWAL | 11/09/2018 |
| Amendment | \$116,750.00 | 12/31/2020 | Renewal | 12/31/2019 |
| Amendment | \$116,750.00 | 12/31/2021 | Renewal | 04/23/2021 |
| Amendment | \$116,750.00 | 12/31/2022 | Renewal | 12/07/2021 |