

**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: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: C33840GG  
Current Contract Amount: \$650,000.00  
Spending to Date: \$246,409.62  
Contract Type: Grant

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                                  | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$2,500,000.00     | 10/01/2018 | 09/30/2023 | SUPPORTIVE HOUSING HEALTH HOME PILOT PROGRAM | 11/08/2018                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description   | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment        | (\$1,850,000.00)   | 06/30/2020       | Reduction in funding to close out contract, Supported Housing Health Home program | 07/13/2020                      |