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

Vendor Name: PHOENIX HOUSES Agency Name: Mental Health, Office of

Department/Facility Name: Office of Mental Health

Contract Number: C20985GG

Current Contract Amount: \$1,608,398.00

Spending to Date: \$1,406,553.00

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--------------------------------|---------------------------------|
| Original Contract | \$1,544,260.00 | 01/01/2020 | 12/31/2024 | Upstate Residential Program | 12/30/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|-------------------------|--------------------|-------------------------|-------------|---------------------------------|
| Amendment | \$64,138.00 | | Adds money | 03/09/2023 |