

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

Vendor Name: DEER OAKS EAP SERVICES LLC
Agency Name: City University of New York
Department/Facility Name: City University Accounting Office
Contract Number: C181910
Current Contract Amount: \$727,875.00
Spending to Date: \$680,283.88
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$364,500.00	05/14/2018	05/13/2019	Employee Assistance Program Services	08/16/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$272,475.00	02/29/2020	Nine Month Extension and Contract Value Increase	12/09/2019
Amendment	\$90,900.00	05/14/2020	Three month extension and contract value increase	04/13/2020