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

Vendor Name: PROJECT HOSPITALITY INC

Agency Name: Children and Family Services, Office of

Department/Facility Name: Office of Children & Family Services

Contract Number: C027631

Current Contract Amount: \$434,388.00

Spending to Date: \$364,165.17

Contract Type: Grant

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description                 | Transaction<br>Approved/Filed Date |
|----------------------|-----------------------|------------|------------|-----------------------------|------------------------------------|
| Original<br>Contract | \$69,502.00           | 06/01/2015 | 05/31/2016 | SETTLEMENT HOUSE<br>PROGRAM | 11/30/2015                         |

## **Contract Amendment Information**

| Transaction<br>Type | Transaction<br>Amount | Amended End<br>Date | Description                          | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--------------------------------------|---------------------------------|
| Amendment           | \$17,376.00           | 08/31/2016          | ADDS MONEY AND<br>EXTEND TERM        | 05/04/2016                      |
| Amendment           | \$69,502.00           | 08/31/2017          | RENEWAL                              | 09/01/2016                      |
| Amendment           | \$69,502.00           | 08/31/2018          | Renewal                              | 06/26/2017                      |
| Amendment           | \$69,502.00           | 08/31/2019          | RENEWAL                              | 07/23/2018                      |
| Amendment           | \$69,502.00           | 08/31/2020          | Renewal, Settlement House<br>Program | 07/26/2019                      |
| Amendment           | \$69,502.00           | 08/31/2021          | Adds time and money                  | 04/12/2021                      |