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

Vendor Name: 3 COTTAGE PLACE LLC

Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Department of Correctional Services - Agencywide

Contract Number: L002235

Current Contract Amount: \$16,209,171.80

Spending to Date: \$1,794,056.11

Contract Type: Lease

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--|------------------------------------|
| Original Contract | \$9,980,022.00 | 06/01/2020 | 05/31/2030 | 3 Cottage Place New Rochelle Westchester County | 02/21/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|-------------------------------|------------------------------------|
| Amendment | \$6,229,149.80 | 04/30/2037 | Modification add time & funds | 10/26/2021 |
| Amendment | \$0.00 | 05/31/2037 | Commencement date change | 07/05/2022 |