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

Vendor Name: HARLEM INDEPENDENT LIVING CTR

Agency Name: Education Department, State

Department/Facility Name: State Education Department

Contract Number: C013287

Current Contract Amount: \$1,095,365.00

Spending to Date: \$1,083,170.00

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|-----------------------|---------------------------------|
| Original Contract | \$982,220.00 | 10/01/2018 | 09/30/2023 | INDEPENDENT LIVING | 12/31/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|---------------------------|-------------------------|-------------|---------------------------------|
| Amendment | \$73,170.00 | | Adds money | 12/13/2022 |
| Amendment | \$39,975.00 | | Adds money | 04/24/2024 |