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

Vendor Name: UNITY HOUSE OF CAYUGA CO INC

Agency Name: Education Department, State

Department/Facility Name: State Education Department

Contract Number: C013651

Current Contract Amount: \$4,679,885.00

Spending to Date: \$1,575,150.42

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|------------------------------|---------------------------------|
| Original Contract | \$4,844,094.00 | 01/01/2019 | 112/31/2023 | CORE REHABILITATIVE SERVICES | 03/06/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|------------------------|---------------------------------|
| Amendment | (\$164,209.00) | | Budget modification | 10/13/2023 |