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

Vendor Name: 20 MANCHESTER LLC Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Department of Correctional Services - Agencywide Contract Number: L01220A Current Contract Amount: \$359,761.50 Spending to Date: \$359,761.50 Contract Type: Lease

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$148,805.98	11/26/2019		Assignment 20 Manchester Road Poughkeepsie Dutchess County	07/07/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$106,596.00		Correction To Contract Value	08/11/2020
Amendment	\$146,008.52	04/30/2022	Holdover	03/19/2021
Amendment	\$161,394.00	04/30/2023	Holdover	02/01/2022
Amendment	(\$190,000.00)	02/28/2022	Funds reduction	02/17/2022
Amendment	(\$13,043.00)		Closeout	08/02/2023