

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

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Vendor Name: PROJECT HOSPITALITY INC  
Agency Name: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: C029968  
Current Contract Amount: \$2,100,000.00  
Spending to Date: \$1,790,220.02  
Contract Type: Grant

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                          | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--------------------------------------|---------------------------------|
| Original Contract | \$400,000.00       | 10/01/2014 | 09/30/2015 | Supportive Housing Health Home Pilot | 04/15/2015                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description         | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---------------------|---------------------------------|
| Amendment        | \$400,000.00       | 09/30/2016       | RENEWAL             | 07/19/2016                      |
| Amendment        | \$800,000.00       | 09/30/2018       | ADD MONEY AND TIME  | 03/17/2017                      |
| Amendment        | \$400,000.00       | 09/30/2019       | ADDS MONEY AND TIME | 02/21/2019                      |
| Amendment        | \$100,000.00       | 12/31/2019       | Add Money and Time  | 02/10/2020                      |