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

Vendor Name: SAMARITAN DAYTOP VILLAGE INC Agency Name: Addiction Services and Supports, Office of Department/Facility Name: Office of Addiction Services and Supports Contract Number: C004123 Current Contract Amount: \$3,978,602.00 Spending to Date: \$3,455,814.00 Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|-----------------------------------------|------------------------------------|
| Original Contract | \$720,027.00 | 07/01/2014 | 106/30/2015 | CHEMICAL DEPENDENCY SERVICES PROGRAM | 10/02/2014 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|------------------------|------------------------------------|
| Amendment | \$360,014.00 | 12/31/2015 | Adds Time and Money | 07/30/2015 |
| Amendment | \$2,898,561.00 | 06/30/2019 | Adds Time & Money | 11/27/2015 |