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

Vendor Name: JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC Agency Name: Mental Health, Office of Department/Facility Name: Office of Mental Health Contract Number: C007880 Current Contract Amount: \$5,118,865.00 Spending to Date: \$4,841,069.00 Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$507,256.00	01/01/2013	106/20/2012	SUPPORTED HOUSING/MRT	05/02/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$126,814.00		Other Amendment	07/11/2013
Amendment	\$887,696.00	06/30/2014	Renewal Amendment	09/25/2013
Amendment	\$1,014,512.00	06/30/2015	Renewal Amendment	08/22/2014
Amendment	\$19,250.00	06/30/2015	Other Amendment	10/08/2014
Amendment	\$38,500.00		Amendment other	12/23/2014
Amendment	\$263,253.00		5th Quarter Payment	07/06/2015
Amendment	\$847,929.00	06/30/2016	RENEWAL	08/31/2015
Amendment	\$1,111,184.00	06/30/2017	Renewal	08/31/2016
Amendment	\$19,740.00	06/30/2017	Adds Money	12/20/2016
Amendment	\$282,731.00	06/30/2017	ADDS MONEY - WRITTEN DIRECTIVE	06/19/2017