

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

Vendor Name: CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK
Agency Name: Mental Health, Office of
Department/Facility Name: Office of Mental Health
Contract Number: C020112
Current Contract Amount: \$39,027,097.00
Spending to Date: \$37,264,652.00
Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$7,183,038.00 | 07/01/2014 | 06/30/2015 | COMM RESIDENCE/SUPPORTED HOUSING DOWNSTATE RESIDENTIAL CONTRACTS | 09/26/2014 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|-------------------|---------------------------------|
| Amendment | \$1,795,760.00 | | Written Directive | 06/30/2015 |
| Amendment | \$5,712,771.00 | 06/30/2016 | Renewal | 08/20/2015 |
| Amendment | \$7,505,996.00 | 06/30/2017 | RENEWAL | 06/30/2016 |
| Amendment | \$102,993.00 | 06/30/2017 | ADDS MONEY | 02/21/2017 |
| Amendment | \$7,636,299.00 | 06/30/2018 | RENEWAL | 06/15/2017 |
| Amendment | \$224,711.00 | | ADD MONEY | 03/12/2018 |
| Amendment | \$7,737,588.00 | 06/30/2019 | Renewal | 05/02/2018 |
| Amendment | \$1,088,566.00 | | ADDS MONEY | 10/12/2018 |
| Amendment | \$39,375.00 | | ADDS MONEY | 01/29/2019 |