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

Vendor Name: WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC

Agency Name: Mental Health, Office of

Department/Facility Name: Office of Mental Health

Contract Number: C00278GG

Current Contract Amount: \$1,246,382.00

Spending to Date: \$1,235,748.67

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|------------------------------------|---------------------------------|
| Original Contract | \$1,061,475.00 | 11/15/2017 | 11/14/2022 | CAPITAL PRESERVATION PROJECT | 04/23/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|-------------------------|--------------------|-------------------------|-------------|---------------------------------|
| Amendment | \$184,907.00 | | Add money | 02/13/2021 |