

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

Vendor Name: SERVICES FOR THE UNDERSERVED INC  
Agency Name: Mental Health, Office of  
Department/Facility Name: Office of Mental Health  
Contract Number: C007684  
Current Contract Amount: \$4,575,571.00  
Spending to Date: \$4,157,731.00  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$835,680.00	07/01/2012	06/30/2013	Non Residential Downstate	07/13/2012

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$208,920.00		Written Directive	06/13/2013
Amendment	\$626,760.00	06/30/2014	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	09/12/2013
Amendment	\$0.00	06/30/2014	Amendment Other	04/29/2014
Amendment	\$835,680.00	06/30/2015	DOWNSTATE NON RESIDENTIAL PROGRAM	10/09/2014
Amendment	\$140,649.00		CRER Amendment	11/19/2014
Amendment	\$269,198.00		Written Directive	06/11/2015
Amendment	\$808,034.00	06/30/2016	Renewal	09/11/2015
Amendment	\$715,564.00	06/30/2017	RENEWAL	07/08/2016
Amendment	\$79,827.00	06/30/2017	ADD MONEY-WRITTEN DIRECTIVE	06/16/2017
Amendment	\$55,259.00	06/30/2017	ADDS MONEY (COST OF LIVING ADJUSTMENT & PER BED INCREASE)	08/21/2017