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: C020137

Current Contract Amount: \$112,765,859.00

Spending to Date: \$108,099,108.00 Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$13,388,425.00	07/01/2014	06/30/2015	SUPPORTED HOUSING-DOWNSTATE RESIDENTIAL CONTRACTS	09/26/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$4,867,407.00		CRER Amendment	11/19/2014
Amendment	\$4,422,200.00		5th Quarter Payment	06/17/2015
Amendment	\$13,985,146.00	06/30/2016	RENEWAL	09/14/2015
Amendment	\$1,776,503.00	06/30/2016	Adds Money	02/02/2016
Amendment	\$20,931,148.00	06/30/2017	Renewal	06/24/2016
Amendment	\$1,711,021.00	06/30/2017	ADDS MONEY	05/05/2017
Amendment	\$5,660,542.00	06/30/2017	Add Funds-Written Directive	06/23/2017
Amendment	\$319,413.00	06/30/2017	ADD MONEY	08/03/2017
Amendment	\$17,945,769.00	06/30/2018	RENEWAL	08/31/2017
Amendment	\$1,101,867.00		ADDS MONEY	03/22/2018
Amendment	\$24,792,732.00	06/30/2019	Renewal	05/10/2018
Amendment	\$1,863,686.00		ADDS MONEY	10/24/2018