

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

Vendor Name: ST LUKES-ROOSEVELT HOSPITAL CENTER
Agency Name: Mental Health, Office of
Department/Facility Name: Office of Mental Health
Contract Number: C007735
Current Contract Amount: \$203,144.00
Spending to Date: \$181,332.00
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$38,676.00	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	\$9,669.00		other amendment - WD	06/18/2013
Amendment	\$29,007.00	06/30/2014	Renewal Amendment	10/22/2013
Amendment	\$38,676.00	06/30/2015	Renewal	06/02/2015
Amendment	\$9,669.00		5th Quarter Payment	06/17/2015
Amendment	\$29,007.00	06/30/2016	Renewal	11/09/2015
Amendment	\$38,676.00	06/30/2017	Renewal	08/09/2016
Amendment	\$76.00	06/30/2017	Adds money	01/12/2017
Amendment	\$9,688.00	06/30/2017	Adds Money - Written Directive	06/15/2017