

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

Vendor Name: GEEL COMMUNITY SERVICES INC
Agency Name: Mental Health, Office of
Department/Facility Name: Office of Mental Health
Contract Number: C020123
Current Contract Amount: \$8,956,274.00
Spending to Date: \$8,550,241.00
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,654,732.00	07/01/2014	06/30/2015	DOWNSTATE RESIDENTIAL CONTRACTS	09/18/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$413,683.00		Written Directive	06/10/2015
Amendment	\$1,332,459.00	06/30/2016	Renewal	08/13/2015
Amendment	\$1,746,144.00	06/30/2017	Renewal	06/07/2016
Amendment	\$31,020.00	06/30/2017	ADD MONEY	12/16/2016
Amendment	\$1,777,164.00	06/30/2018	Renewal	06/02/2017
Amendment	\$73,316.00		ADD MONEY	02/20/2018
Amendment	\$1,845,256.00	06/30/2019	RENEWAL	04/26/2018
Amendment	\$82,500.00		AMENDMENT	10/17/2018