

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: C020357
Current Contract Amount: \$637,850.00
Spending to Date: \$637,850.00
Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$637,850.00 | 07/01/2015 | 06/30/2017 | SRO Housing NYNYIII OTDA/HCR Program Development | 02/11/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. | | | | |