

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

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Vendor Name: ST JOSEPHS HOSPITAL  
Agency Name: Mental Health, Office of  
Department/Facility Name: Office of Mental Health  
Contract Number: C00297GG  
Current Contract Amount: \$3,288,992.00  
Spending to Date: \$3,206,070.29  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,791,192.00	07/02/2017	07/01/2022	CAPITAL PRESERVATION PROJECT	01/12/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,497,800.00		Adds Money	12/27/2019
Amendment	\$0.00	07/01/2023	No cost time extension	09/15/2022
Amendment	\$0.00	07/01/2024	No cost time extension	11/29/2023