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Vendor Name: NEW YORK STATE INDUSTRIES FOR THE DISABLED INC Agency Name: Mental Health, Office of Department/Facility Name: New York City Children's Center Contract Number: C000328 Current Contract Amount: \$1,213,828.90 Spending to Date: \$1,213,828.90 Contract Type: Service - Building Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,055,181.76	01/01/2018		Janitorial Services at NYC Childrens' Center Bronx Campus	03/06/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$156,254.60		Amend Start Date and Increase Contract Value	11/06/2018
Amendment	\$2,392.54		Payment of final invoice for janitorial services for December 2022	03/28/2023