

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

Vendor Name: PUTNAM HOSPITAL CENTER
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Central Office Medical Bill Paying Unit
Contract Number: C161559
Current Contract Amount: \$3,171,925.62
Spending to Date: \$1,107,868.09
Contract Type: Service - Medical/ Pharmaceutical Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,999,700.00	10/01/2020	09/30/2023	Hospital care for inmates for inmates at Fishkill Correctional Facility	10/19/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$172,225.62	09/30/2025	Two year contract renewal for hospital care for inmates at Fishkill Correctional Facility	12/20/2023