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

Vendor Name: ST JOHNS RIVERSIDE HOSPITAL PAVILION

Agency Name: Health, Department of

Department/Facility Name: Department of Health

Contract Number: C30217GG

Current Contract Amount: \$1,426,249.00

Spending to Date: \$1,424,519.73

Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$675,000.00	04/01/2015	I	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION B	05/22/2015

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$447,916.00	03/31/2020	ADDS MONEY	12/06/2016
Amendment	\$65,000.00	06/30/2020	Adds money and time	12/11/2020
Amendment	\$130,000.00	12/31/2020	Adds money and time	01/13/2021
Amendment	\$86,667.00	05/31/2021	Adds money and time	04/13/2021
Amendment	\$21,666.00		Adds money	06/28/2021