

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

Vendor Name: CENTER FOR URBAN COMMUNITY SERVICES INC  
Agency Name: Mental Health, Office of  
Department/Facility Name: Office of Mental Health  
Contract Number: C007683  
Current Contract Amount: \$12,584,207.00  
Spending to Date: \$12,328,096.00  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,194,143.00	07/01/2012	06/30/2013	Non Residential Downstate	07/17/2012

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$144,930.00		Other amendment - Additional funding from procurement 0133	04/26/2013
Amendment	\$584,769.00	06/30/2013	Other Amendment, Written Directive	06/14/2013
Amendment	\$1,899,234.00	06/30/2014	Renewal Amendment	10/07/2013
Amendment	\$1,999,531.00	06/30/2015	Renewal Amendment	07/23/2014
Amendment	\$499,883.00		5th Quarter Payment	06/10/2015
Amendment	\$1,546,648.00	06/30/2016	Renewal	07/24/2015
Amendment	\$5,500.00		Adds Money	08/12/2015
Amendment	\$11,000.00		Adds Money	09/04/2015
Amendment	\$316,247.00	06/30/2016	RENEWAL	08/23/2016
Amendment	\$2,635,632.00	06/30/2017	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	09/12/2016
Amendment	\$658,908.00	06/30/2017	ADDS MONEY - WRITTEN DIRECTIVE	06/15/2017
Amendment	\$87,782.00	06/30/2017	Adds funding	08/22/2017