

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

Vendor Name: CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK  
Agency Name: Mental Health, Office of  
Department/Facility Name: Office of Mental Health  
Contract Number: C020112  
Current Contract Amount: \$39,027,097.00  
Spending to Date: \$37,264,652.00  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,183,038.00	07/01/2014	06/30/2015	COMM RESIDENCE/SUPPORTED HOUSING DOWNSTATE RESIDENTIAL CONTRACTS	09/26/2014

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,795,760.00		Written Directive	06/30/2015
Amendment	\$5,712,771.00	06/30/2016	Renewal	08/20/2015
Amendment	\$7,505,996.00	06/30/2017	RENEWAL	06/30/2016
Amendment	\$102,993.00	06/30/2017	ADDS MONEY	02/21/2017
Amendment	\$7,636,299.00	06/30/2018	RENEWAL	06/15/2017
Amendment	\$224,711.00		ADD MONEY	03/12/2018
Amendment	\$7,737,588.00	06/30/2019	Renewal	05/02/2018
Amendment	\$1,088,566.00		ADDS MONEY	10/12/2018
Amendment	\$39,375.00		ADDS MONEY	01/29/2019