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

Vendor Name: SERVICES FOR THE UNDERSERVED INC

Agency Name: Mental Health, Office of

Department/Facility Name: Office of Mental Health

Contract Number: C020249

Current Contract Amount: \$1,134,417.00

Spending to Date: \$1,097,728.00

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|---------------|---|---------------------------------|
| Original Contract | \$510,450.00 | 01/01/2015 | 106/30/2015 1 | Enriched Crisis & Transitional Housing | 03/20/2015 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|------------------------|---------------------------------|
| Amendment | \$511,470.00 | 12/31/2018 | Adds Money and Time | 02/17/2017 |
| Amendment | \$112,497.00 | 06/30/2019 | ADDS MONEY AND TIME | 11/01/2018 |