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

Vendor Name: WESTCHESTER JEWISH COMMUNITY SERVICES

Agency Name: Health, Department of

Department/Facility Name: Department of Health

Contract Number: C025107

Current Contract Amount: \$840,696.00

Spending to Date: \$668,494.99

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date | | | |
|--|--------------------|------------|----------|-------------|---------------------------------|--|--|--|
| Original Contract data not available for this contract record. | | | | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-------------------------|---------------------|----------------------|---------------------------------|
| Amendment | \$156,286.00 05/31/2013 | | Renewal Amendment | 08/06/2012 |
| Amendment | \$51,088.00 | 09/30/2013 | other amendment | 12/19/2013 |