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

Vendor Name: MILL NECK SERVICES INC Agency Name: Education Department, State

Department/Facility Name: State Education Department

Contract Number: C013521

Current Contract Amount: \$2,561,739.00

Spending to Date: \$1,137,370.67

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|------------------------------|---------------------------------|
| Original Contract | \$2,561,739.00 | 01/01/2019 | 117/31/2023 | CORE REHABILITATIVE SERVICES | 12/10/2018 |

Contract Amendment Information

| Transaction Type Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date | | | |
|---|-------------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. | | | | | | |