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

Vendor Name: FAMILY SERVICES OF WESTCHESTER INC

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: C004226

Current Contract Amount: \$1,429,619.00

Spending to Date: \$671,701.32

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|--|------------------------------------|
| Original Contract | \$1,429,619.00 | 01/01/2020 | 112/31/2025 | Enhanced Mobility of Seniors & Disabled | 09/21/2021 |

Contract Amendment Information

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