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: Criminal Justice Services, Division of

Department/Facility Name: Division of Criminal Justice Services

Contract Number: C662368

Current Contract Amount: \$129,497.00

Spending to Date: \$127,047.43

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--------------------------|------------------------------------|
| Original Contract | \$129,497.00 | 10/01/2021 | 09/30/2022 | SNUG Outreach Program | 05/03/2022 |

Contract Amendment Information

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