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

Vendor Name: HARLEM UNITED COMMUNITY AIDS CENTER INC

Agency Name: Health, Department of

Department/Facility Name: Department of Health

Contract Number: C33440GG

Current Contract Amount: \$4,859,619.00

Spending to Date: \$4,693,876.41

Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,730,595.00	10/01/2018		HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	09/17/2018

## **Contract Amendment Information**

<b>Transaction Type</b>	Transaction Amount	<b>Amended End Date</b>	Description	Transaction Approved/Filed Date
Amendment	\$35,514.00		Adds money	01/21/2021
Amendment	\$62,826.00		Adds money	12/23/2021
Amendment	\$30,684.00		Adds money	12/22/2022