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

Vendor Name: OSWEGO INDUSTRIES INC Agency Name: Education Department, State

Department/Facility Name: State Education Department

Contract Number: C013563

Current Contract Amount: \$883,523.00

Spending to Date: \$805,231.22

Contract Type: Grant

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date    | Description                  | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|------------------------------|---------------------------------|
| Original<br>Contract | \$883,523.00          | 01/01/2019 | 117/31/2023 | CORE REHABILITATIVE SERVICES | 12/28/2018                      |

## **Contract Amendment Information**

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