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

Vendor Name: AURORA OF CENTRAL NEW YORK INC Agency Name: Children and Family Services, Office of

Department/Facility Name: Office of Children & Family Services

Contract Number: C028368

Current Contract Amount: \$2,679,615.45

Spending to Date: \$1,693,622.31

Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,679,615.45	01/01/2019	117/31/2023	COMPREHENSIVE SERVICES FOR THE BLIND	01/25/2019

## **Contract Amendment Information**

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