

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

Vendor Name: NECHAMA JEWISH RESPONSE TO DISASTER
Agency Name: City University of New York
Department/Facility Name: City University Accounting Office
Contract Number: C191909
Current Contract Amount: \$210,250.00
Spending to Date: \$84,933.60
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$210,250.00	06/02/2019	08/10/2019	Puerto Rico Corps Service Provider	07/02/2019

Contract Amendment Information

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