

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

Vendor Name: CAROUSEL INDUSTRIES OF NORTH AMERICA LLC
Agency Name: Children and Family Services, Office of
Department/Facility Name: Office of Children & Family Services
Contract Number: OP000000008
Current Contract Amount: \$91,248.57
Spending to Date: \$91,248.57
Contract Type: Commodity - Communications Equipment And Supplies

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$91,248.57	10/16/2019	10/16/2019	Addition of \$ to cover equip under OGS Contract	11/18/2019

Contract Amendment Information

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