

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

Vendor Name: HARLEM WEEK INC
Agency Name: Children and Family Services, Office of
Department/Facility Name: Office of Children & Family Services
Contract Number: C00080GG
Current Contract Amount: \$125,000.00
Spending to Date: \$125,000.00
Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$125,000.00 | 04/01/2019 | 12/31/2019 | Support Activities and Events at Harlem Week | 05/05/2020 |

Contract Amendment Information

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