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

Vendor Name: CENTER FOR URBAN COMMUNITY SERVICES INC

Agency Name: Mental Health, Office of

Department/Facility Name: Office of Mental Health

Contract Number: C21873GG

Current Contract Amount: \$104,000.00

Spending to Date: \$104,000.00

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date | | |
|--|--------------------|------------|----------|-------------|---------------------------------|--|--|
| Original Contract data not available for this contract record. | | | | | | | |

Contract Amendment Information

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