

DIVISION OF HOUSING AND COMMUNITY RENEWAL
CONTRACT FACE PAGE

<u>STATE AGENCY</u> (Name & Address): Division of Housing and Community Renewal 38-40 State Street Albany, NY 12207	<u>NYS COMPTROLLER'S NUMBER:</u> _____ <u>ORIGINATING AGENCY CODE:</u> 01080
<u>CONTRACTOR</u> (Name & Address): _____	<u>TYPE OF PROGRAMS:</u> Weatherization
<u>FEDERAL TAX IDENTIFICATION NUMBER:</u> _____ <u>CHARITIES REGISTRATION NUMBER:</u> _____	<u>TERM:</u> FROM: _____ TO: _____ <u>CONTRACT AMOUNT:</u> \$ _____
<u>STATUS:</u> Contractor HAS <input type="checkbox"/> HAS NOT <input type="checkbox"/> timely filed with the Attorney General's Charities Bureau all required periodic or annual written reports. Contractor IS <input type="checkbox"/> IS NOT <input type="checkbox"/> a sectarian entity. Contractor IS <input type="checkbox"/> IS NOT <input type="checkbox"/> a not-for-profit.	
<u>CONTRACT PACKAGE CONTAINS:</u> <input type="checkbox"/> Batch Transmittal <input type="checkbox"/> AC340 Encumbrance Document <input type="checkbox"/> Original Contract Documents <ul style="list-style-type: none"> <input type="checkbox"/> Contract Signature Page <input type="checkbox"/> State Of New York Agreement <input type="checkbox"/> Appendix A Standard Clauses As Required By The Attorney General For All State Contracts <input type="checkbox"/> Appendix A1 Agency-Specific Clauses <input type="checkbox"/> Appendix B Budget <input type="checkbox"/> Appendix C Payment And Reporting Schedule <input type="checkbox"/> Appendix D Program Work Plan <input type="checkbox"/> Appendix E Coordinated Referrals <input type="checkbox"/> Appendix X State Of New York Modification Agreement Form <input type="checkbox"/> Vendor Responsibility Forms <input type="checkbox"/> Statewide Weatherization Allocation Spreadsheet <input type="checkbox"/> OAG Charity Registration Confirmation 	
<u>OTHER DOCUMENTS</u> <ul style="list-style-type: none"> <input type="checkbox"/> OSC Procurement Approvals - Noncompetitive Procurement Record Checklist <input type="checkbox"/> B-1184 Attachment B <input type="checkbox"/> Extra Contract Signature Pages 	