

DIVISION OF HOUSING AND COMMUNITY RENEWAL  
CONTRACT FACE PAGE

<u>STATE AGENCY</u> (Name & Address): <b>Division of Housing and Community Renewal</b> <b>38-40 State Street</b> <b>Albany, NY 12207</b>	<u>NYS COMPTROLLER'S NUMBER:</u> _____  <u>ORIGINATING AGENCY CODE:</u> <b>01080</b>
<u>CONTRACTOR</u> (Name & Address): _____	<u>TYPE OF PROGRAMS:</u> <b>Weatherization</b>
<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"> <li><input type="checkbox"/> Contract Signature Page</li> <li><input type="checkbox"/> State Of New York Agreement</li> <li><input type="checkbox"/> Appendix A Standard Clauses As Required By The Attorney General For All State Contracts</li> <li><input type="checkbox"/> Appendix A1 Agency-Specific Clauses</li> <li><input type="checkbox"/> Appendix B Budget</li> <li><input type="checkbox"/> Appendix C Payment And Reporting Schedule</li> <li><input type="checkbox"/> Appendix D Program Work Plan</li> <li><input type="checkbox"/> Appendix E Coordinated Referrals</li> <li><input type="checkbox"/> Appendix X State Of New York Modification Agreement Form</li> <li><input type="checkbox"/> Vendor Responsibility Forms</li> <li><input type="checkbox"/> Statewide Weatherization Allocation Spreadsheet</li> <li><input type="checkbox"/> OAG Charity Registration Confirmation</li> </ul>	
<u>OTHER DOCUMENTS</u> <ul style="list-style-type: none"> <li><input type="checkbox"/> OSC Procurment Approvals - Noncompetitive Procurement Record Checklist</li> <li><input type="checkbox"/> B-1184 Attachment B</li> <li><input type="checkbox"/> Extra Contract Signature Pages</li> </ul>	