

# NYS GRANTS GATEWAY

## Schedule Report: Modification

Organization Legal Name: County of Albany  
 Contract #: PRK01-C51/20JC-1290000 (Fixed Term Agreement)  
 Grant Opportunity Type: Non-Competitive

Period: 12/10/2018 - 12/09/2021  
 Term Dates: 12/10/2018 - 12/09/2021  
 Obligation

Modification 1	Current Status: Grantee Contract Signature Required	Remaining Schedule Days	48
----------------	---	-------------------------	----

### Modification Request:

Status	Role	Scheduled Days	Actual Days	Remaining Days
Modification Request (PM)	Program Manager	N/A	0	
Modification Request Review (PM)	Program Manager	N/A	13	
Modification Request Review (CM)	Contract Manager	N/A	0	
<b>Subtotal</b>		<b>0</b>	<b>13</b>	<b>0</b>

### Contract Development:

Status	Role	Scheduled Days	Actual Days	Remaining Days
Contract Info Requested Modification (PM)	Grantee	10		
Program Manager Review Modification	Program Manager	10		
Contract Manager Review Modification	Contract Manager	10	1	9
Contract in Internal Review Modification	Contract Manager	10		
<b>Subtotal</b>		<b>40</b>	<b>1</b>	

### Contract Approval:

Status	Role	Scheduled Days	Actual Days	Remaining Days
Grantee Contract Signature Required	Grantee Contract Signatory	5	55	-50
Contract Package Validation	Contract Manager	5		
Agency Signature Required	Agency Signatory	5		
Contract Manager Routing	Contract Manager	5		

# NYS GRANTS GATEWAY

## Schedule Report: Modification

Organization Legal Name: County of Albany  
 Contract #: PRK01-CS1/20GG-1290000 (Fixed Term Agreement)  
 Grant Opportunity Type: Non-Competitive

Period: 12/10/2015 - 12/09/2021  
 Term Date: 12/10/2015 - 12/09/2021  
 Offline: No

Modification 1		Current Status: Grantee Contract Signature Required		Remaining Schedule Days	48
AG Review and Approval	Attorney General Signatory	15			
AG Not Approved As To Form	Contract Manager	3			
Agency STS Determination	Fiscal Staff	3			
Transmit Contract Package to OSC	Contract Manager	3			
Offline OSC Review And/Or SFS Approval	Contract Manager	15			
Offline OSC Contract Information Requested	Contract Manager	5			
Subtotal		64		55	
Total Days		104		56	

# NYS GRANTS GATEWAY

## Schedule Report: Modification

Organization Legal Name: County of Albany  
Contract #: PRK01-C5172866-1290000 (Fixed Term Agreement)  
Grant Opportunity Type: R.L.-Competitive

Period 1: 12/10/2015 - 12/09/2021  
Term Date: 12/10/2015 - 12/09/2021  
Order No.

Modification 1	Current Status: Grantee Contract Signature Required	Remaining Schedule Days	48
----------------	---	-------------------------	----

### Status History

Status	Date/Time
Modification Request (PM)	10/20/2020 01:12:30PM
Modification Request Submitted	10/20/2020 01:24:03PM
Modification Request Review (PM)	10/20/2020 01:24:03PM
Modification Request Review (CM)	11/02/2020 03:41:40PM
Modification Request Approved	11/02/2020 03:48:11PM
Contract Manager Review Modification	11/02/2020 03:48:12PM
Grantee Contract Signature Required	11/03/2020 07:50:47AM