

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

Vendor Name: CENTRAL NATIONAL GOTTESMAN INC
Agency Name: Legislature - Assembly
Department/Facility Name: New York State Assembly
Contract Number: C001100
Current Contract Amount: \$301,331.88
Spending to Date: \$301,331.88
Contract Type: Commodity - Printing

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$391,890.00	11/29/2018	11/30/2019	Print Shop Printing Paper	12/21/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$90,558.12)		Contract reconciliation for print shop print paper	04/27/2021