

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

Vendor Name: JOHN SAVOY & SON INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC70221
Current Contract Amount: \$1,000,000.00
Spending to Date: \$0.00
Contract Type: Commodity - Furniture

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,000,000.00	04/09/2024	12/01/2028	Furniture, all types (Statewide) Group 20915, Award 23295	04/09/2024

Contract Amendment Information

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