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

Vendor Name: PORT AUTHORITY OF NEW YORK AND NEW JERSEY

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: X040287

Current Contract Amount: \$162,564.00

Spending to Date: \$0.00

Contract Type: Inter-government - Other

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date | Description  | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|---------------------------------|
| Original<br>Contract | \$162,564.00          | 01/01/2020 |          | Service Reimbursement<br>Agreement AirTrain Laguardia<br>Queens County | 12/15/2021                      |

## **Contract Amendment Information**

| Transaction Type                                    | <b>Transaction Amount</b> | <b>Amended End Date</b> | Description | Transaction Approved/Filed Date |  |  |  |
|---|---------------------------|-------------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. |                           |                         |             |                                 |  |  |  |