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

Vendor Name: GEITER DONE OF WNY INC

Authority Name: Thruway Authority

Department/Facility Name: New York State Thruway Authority

Contract Number: CT18089

Current Contract Amount: \$131,085.00

Spending to Date: \$0.00

Contract Type: Service - Waste Removal Services

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description                     | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---------------------------------|---------------------------------|
| Original<br>Contract | \$131,085.00          | 08/31/2018 | 12/31/2020 | Scrap Rubber & Tire<br>Disposal | 08/31/2018                      |

## **Contract Amendment Information**

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