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

Vendor Name: NASSAU RENTAL & SUPPLY CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D264748 Current Contract Amount: \$7,729,331.00 Spending to Date: \$4,320,250.50 Contract Type: Construction - Bridge Painting And Cleaning

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	Start Date End Date Description		Transaction Approved/Filed Date
Original Contract	\$7,729,331.00	12/16/2022	11/24/2024	Regional bridge washing contract for various bridges in all NYC Counties	12/16/2022

## **Contract Amendment Information**

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