

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for 400 HIE LLC HOLIDAY INN EXPRESS LATHAM

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
State Education Department	T012090	\$1,000.00	\$0.00	11/19/2013	11/22/2013	MEETING SPACE AND AUDIO-VISUAL	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Division of Criminal Justice Services	T015146	\$25,000.00	\$20,392.20	04/11/2016	04/15/2016	HOTEL FACILITIES AGREEMENT IAC	Contracts Not Subject to OSC Pre-Audit	04/08/2016
Division of Criminal Justice Services	T015136	\$1,719.00	\$1,392.00	03/01/2016	03/31/2016	MISSING PERSONS CLEARING HOUSE	Contracts Not Subject to OSC Pre-Audit	02/18/2016