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

Vendor Name: FRONTIER TELEPHONE OF ROCHESTER INC

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: T037007

Current Contract Amount: \$38,228.41

Spending to Date: \$38,228.41

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

| Transaction Type Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date | | |
|--|------------|----------|-------------|---------------------------------|--|--|
| Original Contract data not available for this contract record. | | | | | | |

Contract Amendment Information

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