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

Vendor Name: PRIORITY ONE AMBULANCE INC Agency Name: State University of New York Department/Facility Name: SUNY - Health Science Center at Brooklyn Contract Number: C320500 Current Contract Amount: \$747,805.00 Spending to Date: \$270,548.31 Contract Type: Service - Transportation Services

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$747,805.00	09/05/2019	09/04/2024	AMBULANCE AND AMBULETTE SERVICE	08/05/2019

## **Contract Amendment Information**

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