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

Vendor Name: GORMAN BROTHERS INC Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC69210

Current Contract Amount: \$350,000.00

Spending to Date: \$6,273.42

Contract Type: Commodity - Road Materials

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$350,000.00	10/09/2020	09/30/2022	Snow and ice control agents	10/09/2020

## **Contract Amendment Information**

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