

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: PC70046
Current Contract Amount: \$2,356,432.93
Spending to Date: \$1,947,617.47
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,356,432.93	03/23/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects, Group 31555, Award 23293	03/23/2023

Contract Amendment Information

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