

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

Vendor Name: ALLSTEEL INC
 Agency Name: General Services, Office of
 Department/Facility Name: Office of General Services - Purchasing Contracts
 Contract Number: PC63316
 Current Contract Amount: \$16,900,000.00
 Spending to Date: \$8,225,056.57
 Contract Type: Commodity - Furniture

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
Amendment	\$2,000,000.00	10/28/2013	Renewal/Extension	01/18/2013