## 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: PC65679

Current Contract Amount: \$250,000.00

Spending to Date: \$33,349.25

Contract Type: Commodity - Road Materials

## **Contract Information**

Transaction Type Transaction Amoun	t Start Date	End Date	Description	Transaction Approved/Filed Date		
Original Contract data not available for this contract record.						

## **Contract Amendment Information**

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