

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

Vendor Name: ZETRON INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PT64776
Current Contract Amount: \$2,607,968.21
Spending to Date: \$2,472,261.45
Contract Type: Equipment - Communications

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	\$1,500,200.00		Increase - EE1 year end - Public Safety Ancillary Equipment & Accessories	02/27/2015
Amendment	(\$892,231.79)	09/29/2016	Contract Cancellation - Public Safety Ancillary Equipment & Accessories	01/06/2017