

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

Vendor Name: 20 S BROADWAY LLC
Agency Name: Labor, Department of
Department/Facility Name: Department of Labor
Contract Number: L09688A
Current Contract Amount: \$60,560.50
Spending to Date: \$60,501.46
Contract Type: Lease

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$10,038.03 | 02/26/2015 | 03/31/2016 | 20 SOUTH BROADWAY YONKERS WESTCHESTER COUNTY | 12/30/2015 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$37,918.89 | 03/31/2017 | HOLDOVER 20 SOUTH BROADWAY YONKERS | 02/25/2016 |
| Amendment | \$7,617.94 | 03/31/2017 | TRANSFER FUNDS FROM L009688 20 SOUTH BROADWAY YONKERS WESTCHESTER COUNTY | 05/16/2016 |
| Amendment | \$12,888.14 | 09/30/2017 | 6 MONTH LEASE HOLDOVER 20 SOUTH BROADWAY YONKERS WESTCHESTER COUNTY | 05/12/2017 |
| Amendment | (\$7,902.50) | 07/31/2017 | Closeout 20 South Broadway Yonkers Westchester County | 05/01/2018 |