

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

Vendor Name: 400 HIE LLC HOLIDAY INN EXPRESS LATHAM
Agency Name: Criminal Justice Services, Division of
Department/Facility Name: Division of Criminal Justice Services
Contract Number: T015146
Current Contract Amount: \$25,000.00
Spending to Date: \$20,392.20
Contract Type: Contracts Not Subject to OSC Pre-Audit

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
Contract Amendment data is not currently available.				