

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

Vendor Name: MTA- METRO N RAIL ROAD
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D035481
Current Contract Amount: \$58,138.00
Spending to Date: \$58,138.00
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$58,138.00	10/01/2016	12/31/2018	NEWBURGH BEACON FERRY SERVICE	03/28/2017

Contract Amendment Information

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