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

Vendor Name: SUNY POLYTECHNIC INSTITUTE AUXILIARY SERVICES Agency Name: State University of New York Department/Facility Name: SUNY Polytechnic Institute (Utica/Rome) Contract Number: C000791 Current Contract Amount: \$26,214,348.00 Spending to Date: \$219,100.66 Contract Type: Service - Other/ Misc. Services

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$25,995,975.00	07/01/2017	106/30/2022	AUXILIARY SERVICES	01/12/2018

## **Contract Amendment Information**

Transaction	Transaction	Amended	Description	Transaction
Type	Amount	End Date		Approved/Filed Date
Amendment	\$218,373.00		Amendment one to add catering and event services to agreement	02/10/2020