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

Vendor Name: SUIT-KOTE CORP

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC68004

Current Contract Amount: \$12,197,519.00

Spending to Date: \$9,296,385.15

Contract Type: Commodity - Road Materials

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$12,197,519.00	04/01/2018	12/31/2018	Liquid Bituminous Materials	03/09/2018

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	11/30/2019	Liquid Bituminous Materials	12/10/2018