

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

Vendor Name: YORKTOWN TOWN OF
Agency Name: Health, Department of
Department/Facility Name: Department of Health
Contract Number: C33482GG
Current Contract Amount: \$901,050.00
Spending to Date: \$901,050.00
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$901,050.00	08/01/2018	07/31/2019	DRINKING WATER FLUORIDATION	06/29/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	05/31/2020	NO COST TIME EXTENSION	05/16/2019
Amendment	\$0.00	05/31/2021	No Cost Time Extension	07/23/2020
Amendment	\$0.00	07/31/2021	No cost time extension	06/25/2021
Amendment	\$0.00	12/31/2021	No cost time extension	09/13/2021