

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

Vendor Name: NORTHERN NY HOSPITALITY CTRS
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Department of Corrections and Community Supervision
Contract Number: C00045GG
Current Contract Amount: \$63,878.02
Spending to Date: \$40,622.18
Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|-----------------|---------------------------------|
| Original Contract | \$55,588.50 | 07/01/2018 | 06/30/2023 | VISITOR CENTERS | 07/25/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|-------------|---------------------------------|
| Amendment | \$8,289.52 | | Adds Money | 02/19/2020 |