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

Vendor Name: EBERL IRON WORKS INC Agency Name: General Services, Office of

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

Contract Number: PC68246

Current Contract Amount: \$12,000,000.00

Spending to Date: \$7,766,394.51

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

Transaction Type Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date	
Original Contract data not available for this contract record.					

## **Contract Amendment Information**

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