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

Vendor Name: ISLIP TOWN OF

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: K07320GG

Current Contract Amount: \$873,658.00

Spending to Date: \$857,772.51

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|-------------------------------|------------------------------------|
| Original Contract | \$873,658.00 | 07/19/2018 | 10//19/2028 | CONTINUOUS AVIATION SYSTEM | 12/31/2018 |

Contract Amendment Information

| Transaction Type Transaction Amoun | Amended End Date | Description | Transaction Approved/Filed Date | | | |
|---|------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. | | | | | | |