

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

Vendor Name: INTERFACE CABLE ASSEMBLIES AND SERVICES CORP
Agency Name: State University of New York
Department/Facility Name: College at Purchase
Contract Number: C020119
Current Contract Amount: \$349,310.23
Spending to Date: \$349,310.23
Contract Type: Service - Building Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$345,267.00	03/25/2019	03/24/2020	Re-Wiring of Neuberger Museum of Art at SUNY Purchase	05/09/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	05/08/2020	Correct contract end date	01/27/2020
Amendment	\$4,043.23		Addition of funds to change 300 feet of fiber optic cabling	03/20/2020
Amendment	\$0.00	09/30/2020	Five month extension	09/24/2020