

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

Vendor Name: MOUNT MORRIS TOWN OF  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Central Office Medical Bill Paying Unit  
Contract Number: CC161484  
Current Contract Amount: \$175,349.00  
Spending to Date: \$96,218.22  
Contract Type: Service - Medical/ Pharmaceutical Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$175,349.00	06/26/2019	06/25/2024	Ambulance Services Livingston and Groveland CF	06/26/2019

Contract Amendment Information

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