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

Vendor Name: LIQUI-TECH INC

Agency Name: Corrections and Community Supervision, Department of

Department/Facility Name: Queensboro Correctional Facility

Contract Number: C161533

Current Contract Amount: \$385,505.00

Spending to Date: \$231,303.00

Contract Type: Service - Water Treatment/ Sewer Use Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|---------------------------------|
| Original Contract | \$385,505.00 | 02/01/2020 | | Service agreement for Queensboro Correctional Facility water treatment system | 03/13/2020 |

Contract Amendment Information

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