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

Vendor Name: THE METRO GROUP INC Agency Name: Mental Health, Office of Department/Facility Name: Elmira Psychiatric Center Contract Number: C200883 Current Contract Amount: \$156,050.00 Spending to Date: \$52,161.36 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	\$156,050.00	03/01/2020	10///8//0/5	Water treatment service- Elmira Psychiatric Center	03/19/2020

Contract Amendment Information

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