

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

Vendor Name: IROQUOIS BAR CORP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: DEE314C
Current Contract Amount: \$150,000.00
Spending to Date: \$20,558.00
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$150,000.00	03/31/2020	09/27/2020	Repair Plaster Ceiling From Rook Leak at Artpark State Park Niagara Cuntty	06/29/2020

Contract Amendment Information

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