

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

Vendor Name: DASNY  
Agency Name: State University of New York  
Department/Facility Name: College at Purchase  
Contract Number: D990192  
Current Contract Amount: \$2,028,961.00  
Spending to Date: \$200,000.00  
Contract Type: Construction - Miscellaneous

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description  | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$2,028,961.00     | 03/01/2023 | 12/31/2023 | Hazardous materials removal in Central B-wing and Crossroads D-wing of main residence hall | 03/01/2023                      |

**Contract Amendment Information**

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