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

Vendor Name: AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: X033702

Current Contract Amount: \$32,000.00

Spending to Date: \$0.00

Contract Type: Revenue Generating - Other

## **Contract Information**

| Transaction<br>Type  | Transaction Amount | Start Date | End Date   | Description                                 | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|---|---------------------------------|
| Original<br>Contract | \$32,000.00        | 06/30/2011 | 03/31/2012 | EPOXY PAVEMENT MARKING MATERIALS EVALUATION | 03/26/2012                      |

## **Contract Amendment Information**

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