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

Vendor Name: BE OUR GUEST LTD Agency Name: Parks, Recreation and Historic Preservation, Office of Department/Facility Name: Office of Parks Recreation & Historic Preservation Contract Number: X001331 Current Contract Amount: \$923,249.00 Spending to Date: \$0.00 Contract Type: Revenue Generating - Other

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$923,249.00	9.00 01/01/2019 12/31/2028		Operation of Hotel Services for Glen Iris Inn at Letchworth State Park	07/18/2019

## **Contract Amendment Information**

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