

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TOPS MARKETS LLC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
SUNY at Buffalo	T000827	\$20,497.09	\$20,497.09	09/01/2019	12/31/2019	ATHLETIC TRANSPORTATION OF FOO	Contracts Not Subject to OSC Pre-Audit	09/18/2019
SUNY at Buffalo	T000759	\$16,326.01	\$16,326.01	09/01/2017	12/31/2018	ATHLETIC TRANSPORTATION OF FOO	Contracts Not Subject to OSC Pre-Audit	09/16/2018
SUNY at Buffalo	T000685	\$14,156.32	\$14,096.49	08/15/2017	12/31/2017	FOOTBALL EQUIPMENT TRANSPORTAT	Contracts Not Subject to OSC Pre-Audit	08/29/2017
Department of Environmental Conservation	C011585	\$0.00	\$0.00	10/30/2019	10/29/2021	Pharmaceutical Take Back Program	Service - Medical/ Pharmaceutical Services	11/01/2019
SUNY - Upstate Medical University	X600985	\$577,643.67	\$0.00	01/01/2024	12/31/2028	340B contract pharmacy services	Revenue Generating - Other	03/04/2024
Department of Environmental Conservation	C011113	\$0.00	\$0.00	06/15/2018	06/14/2020	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	Service - Medical/ Pharmaceutical Services	08/10/2018
SUNY at Buffalo	T000945	\$28,257.31	\$28,256.27	09/01/2021	12/31/2021	ATHLETIC TRANSPORTATION OF FOO	Contracts Not Subject to OSC Pre-Audit	09/13/2021