

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for EASTMAN KODAK COMPANY

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
Department of Motor Vehicles	TDMV186	\$48,000.00	\$39,761.96	02/01/2019	01/31/2023	TDMV186-Kodak Lot 40	Contracts Not Subject to OSC Pre-Audit	03/18/2019
Department of Motor Vehicles	TDMV274	\$12,155.06	\$11,190.35	02/01/2023	01/31/2024	TDMV274 CDL Lot Kodak	Contracts Not Subject to OSC Pre-Audit	03/03/2023
Department of Motor Vehicles	TDMV287	\$26,163.84	\$1,164.87	02/01/2024	01/31/2026	TDMV287	Contracts Not Subject to OSC Pre-Audit	01/12/2024
Correctional Industries - Central Office	PA19038	\$2,317,500.00	\$1,398,890.61	03/22/2020	03/22/2021	Isoproply Alcohol	Contracts Not Subject to OSC Pre-Audit	03/23/2020
New York State Senate	C150088	\$630,000.00	\$350,043.95	10/15/2022	10/14/2024	Preventative maintenance and service agreement for NexPress machines	Service - Other/ Misc. Services	12/22/2022
Office of General Services - Purchasing Contracts	PT60324	\$6,000,000.00	\$6,993,425.55	07/24/2003	12/09/2012	PRINTERS, PERIPHERALS & ACCESSORIES	Equipment - Print/Mail/Copy	10/14/2011
Office of General Services	L00374T	\$147,000.00	\$147,000.00	02/01/2018	08/31/2018	343 STATE ST. ROCHESTER	Lease	02/13/2018
Office of General Services	T004649	\$2,320,500.00	\$2,299,253.00	08/01/2022	02/29/2024	Hand Sanitizer Recycling	Contracts Not Subject to OSC Pre-Audit	08/17/2022
Office of General Services	L00347T	\$84,000.00	\$0.00	02/01/2018	03/31/2018	343 STATE ST. ROCHESTER	Contracts Not Subject to OSC Pre-Audit	02/12/2018
Office of General Services - Purchasing Contracts	PT66603	\$4,585,000.00	\$5,001,273.69	09/01/2014	08/31/2020	PRINTING AND IMAGING	Contracts Not Subject to OSC Pre-Audit	09/26/2014