

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SPECIALIZED PRINTED FORMS INC

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 Agriculture & Markets	T011264	\$30,580.00	\$30,580.00	04/01/2011	03/31/2012	FARMERS' MARKET NUTRITION PROGRAM-CHECK PRINTING	Contracts Not Subject to OSC Pre-Audit	04/05/2011
Department of Agriculture & Markets	C011876	\$271,994.00	\$267,958.55	04/01/2018	03/31/2020	Printing Checks For FMNP	Service - Other/ Misc. Services	03/16/2018
Department of Agriculture & Markets	T011168	\$28,191.00	\$27,560.80	04/01/2010	03/31/2011	SENIOR FARMERS' MARKET NUTRITION PROGRAM CHECKBOOK PRINTING	Contracts Not Subject to OSC Pre-Audit	06/03/2010
Department of Agriculture & Markets	T011348	\$34,130.00	\$34,130.00	04/01/2012	03/31/2013	Farmers' Market Nutrition Prog	Contracts Not Subject to OSC Pre-Audit	08/02/2012