

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

Vendor Name: BUFFALO COMPUTER GRAPHICS INC
Agency Name: Information Technology Services, Office of
Department/Facility Name: Office of Information Technology Services
Contract Number: C000492
Current Contract Amount: \$470,946.00
Spending to Date: \$470,946.00
Contract Type: Equipment - IT Hardware/ Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$470,946.00	01/01/2018	06/30/2018	NY Alert Maintenance and Support	02/28/2018

Contract Amendment Information

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