

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for JORDAN GRAPHICS SERVICES 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 Corrections and Community Supervision	C161219	\$65,425.00	\$11,342.20	11/01/2012	08/31/2013	Print Shop Equipment Maintenan	Service - Other/ Misc. Services	11/19/2012
Department of Corrections and Community Supervision	C161438	\$218,200.00	\$90,167.50	04/13/2018	12/31/2023	PREVENTIVE MAINTENANCE & REPAIR OF OFFSET PRINTING EQUIPMENT	Service - Other/ Misc. Services	04/13/2018
Department of Corrections and Community Supervision	C161251	\$444,448.00	\$99,689.71	09/01/2013	10/31/2017	Print equip maint/repair	Service - Other/ Misc. Services	11/15/2013
Department of Corrections and Community Supervision	T161398	\$38,544.00	\$15,496.75	12/01/2016	11/30/2017	GH Hub: Print Shop Maintenance	Contracts Not Subject to OSC Pre-Audit	12/20/2016