

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for REPEAT BUSINESS SYSTEMS

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 Polytechnic Institute (Utica/Rome)	C000762	\$41,986.11	\$22,306.85	07/01/2019	06/30/2022	Maintenance on campus multi-function printers	Equipment - Print/Mail/Copy	02/26/2020
SUNY Polytechnic Institute (Utica/Rome)	T190075	\$7,730.46	\$7,730.46	07/01/2019	12/31/2019	MAINTENANCE ON MULTI FUNCTION	Contracts Not Subject to OSC Pre-Audit	08/23/2019