

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DAKOTA PRINT & PREMIUMS LLC

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 at Albany	T005521	\$79,700.00	\$79,700.00	07/01/2019	12/31/2019	BUS WRAPS FOR EIGHT UNIVERSITY	Contracts Not Subject to OSC Pre-Audit	07/09/2019
State Education Department	OP00016	\$94,025.00	\$0.00	01/01/2020	12/31/2020	Outdoor razor style flags for school breakfast and lunch programs	Commodity - Miscellaneous	01/24/2020