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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MANCHESTER CS 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
SUNY at Buffalo	C001298	\$4,941,125.00	\$3,493,778.69	07/01/2020	1106/30/2025	Preventative fiber and copper termination and cabling	Service - Building Services	10/27/2020