

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for GREEN LIGHT COURIER INC DBA NOW COURIER

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 - Upstate Medical University	T506589	\$50,294.16	\$9,779.26	06/08/2023	06/07/2024	SPECIALTY WHEELCHAIR STORAGE A	Contracts Not Subject to OSC Pre-Audit	06/08/2023
SUNY - Upstate Medical University	T600789	\$245,000.00	\$231,017.23	07/01/2014	06/30/2015	COURIER SERVICE	Contracts Not Subject to OSC Pre-Audit	08/11/2014
College at Plattsburgh	T000760	\$14,269.90	\$14,269.90	03/07/2022	03/06/2023	TRANSPORT COVID TESTS FROM PLA	Contracts Not Subject to OSC Pre-Audit	03/22/2022
Central New York Psychiatric Center	T200358	\$43,876.00	\$5,420.00	09/01/2018	04/03/2019	Courier Services	Contracts Not Subject to OSC Pre-Audit	08/22/2018
Central New York Psychiatric Center	C201829	\$207,600.00	\$12,945.00	08/01/2023	07/31/2028	Pick up and delivery of patient samples at Manhattan Psychiatric Center	Service - Delivery, Messenger, Mailing And Presort Services	09/26/2023
Central New York Psychiatric Center	C200854	\$112,134.00	\$108,035.00	04/01/2019	03/31/2023	Courier Services	Service - Delivery, Messenger, Mailing And Presort Services	05/23/2019
College at Plattsburgh	T000725	\$44,750.00	\$44,750.00	03/01/2021	04/07/2022	TRANSPORT OF COVID TESTS FROM	Contracts Not Subject to OSC Pre-Audit	02/25/2021