

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for COURIER PRINTING CORPORATION

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
Office of General Services - Purchasing Contracts	PC64209	\$243,961.00	\$157,402.41	11/01/2008	10/31/2010	OFFSET REPRODUCED BOUND BOOKS 4 UP TO 128 PAGES	Commodity - Printing	10/27/2008
Long Island Rail Road Company	C401970	\$1,397,748.00	\$0.00	05/13/2019	05/12/2021	PA Filed Contract Printing And Delivery Branchline Timetables	Contracts Not Subject to OSC Pre-Audit	05/16/2019
Long Island Rail Road Company	C328814	\$1,109,610.00	\$0.00	01/15/2021	01/14/2024	PA Filed Contract - Printing and delivery of employee timetables, crew books and rule books	Contracts Not Subject to OSC Pre-Audit	03/03/2021
Office of Court Administration	C501134	\$311,477.70	\$124,227.92	01/01/2020	12/31/2022	Printing of Divorce Booklets	Printing - Printing	12/20/2019
Higher Education Services Corporation	C112342	\$161,700.00	\$109,765.19	09/01/2015	08/31/2017	HESC Print Publication Program	Printing - Printing	08/21/2015
Office of Court Administration	C501039	\$252,705.00	\$89,750.00	01/01/2014	12/31/2016	Printing Services	Printing - Printing	01/28/2014
Higher Education Services Corporation	C112241	\$212,410.00	\$85,364.00	05/13/2013	05/12/2015	Printing Services	Printing - Printing	05/13/2013