

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for S&B COMPUTER & OFFICE PRODUCTS 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
Department of Transportation	OC000075	\$186,171.60	\$0.00	01/26/2023	03/31/2023	Office supplies, 23000, 22790, PC67296	Commodity - Printing	01/30/2023
Office of General Services - Purchasing Contracts	PC63829	\$27,000,000.00	\$8,230,116.68	05/15/2008	05/14/2013	MISCELLANEOUS OFFICE SUPPLIES (STATEWIDE)	Commodity - Office Equipment And Supplies	07/15/2009
Office of General Services - Purchasing Contracts	PC64885	\$1,466,990.43	\$755,338.83	02/25/2010	02/24/2016	SCHOOL & ART SUPPLIES (STATEWIDE)	Commodity - Miscellaneous	02/24/2010
Office of General Services - Purchasing Contracts	PC67296	\$2,381.67	\$15,972.45	04/01/2016	07/18/2016	MISC OFFICE SUPPLIES	Contracts Not Subject to OSC Pre-Audit	03/30/2016
Office of General Services - Purchasing Contracts	PC67805	\$1,010,534.40	\$1,035,102.26	08/31/2018	10/19/2023	Recycled Copy Paper	Contracts Not Subject to OSC Pre-Audit	08/31/2018
Office of General Services - Purchasing Contracts	PM20990	\$0.00	\$0.00	11/30/2015	07/14/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/12/2016
Department of Corrections and Community Supervision	PA161541	\$26,118.00	\$26,091.03	03/31/2020	03/30/2023	Record and account books	Commodity - Miscellaneous	03/30/2020
Office of General Services - Purchasing Contracts	PC67296	\$166,571.08	\$71,947.19	04/01/2016	03/31/2022	MISC OFFICE SUPPLIES	Contracts Not Subject to OSC Pre-Audit	05/07/2019
Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$1,275.93	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	09/25/2018
New York State Thruway Authority	CT16026	\$190,125.00	\$0.00	02/25/2016	12/31/2020	TOLL RECEIPT PAPER (ROLLS)	Commodity - Miscellaneous	03/29/2016

Department of Financial Services	T130621	\$46,200.00	\$38,246.25	01/06/2014	01/05/2015	SharePoint Architecture&Design	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Elmira Correctional Facility	PA06382	\$2,180.98	\$2,180.98	04/01/2010	03/31/2015	COMMISSARY ITEMS	Commodity - Groceries	05/28/2010
Department of Corrections and Community Supervision	PA04372	\$1,058,100.00	\$368,995.28	11/01/2005	10/31/2010	LOG/RECORD BOOKS - USED IN ALL CORRECTIONAL FACILITIES - STANDARDIZATION OF BOOKS USED	Commodity - Office Equipment And Supplies	11/15/2005
Office of General Services - Purchasing Contracts	PC67564	\$1,567,000.00	\$156,561.12	08/08/2016	09/08/2023	SCHOOL AND ART SUPPLIES	Commodity - Office Equipment And Supplies	06/10/2016