

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LANE PRESS 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 Albany	T005269	\$428,666.25	\$410,608.56	03/22/2017	03/21/2022	PRINTING AND PRODUCTION OF THE	Contracts Not Subject to OSC Pre-Audit	03/09/2017
SUNY at Albany	T004580	\$503,000.47	\$500,473.25	03/15/2013	03/14/2016	PRINTING AND MAILING OF UALBAN	Contracts Not Subject to OSC Pre-Audit	03/22/2013
College at Geneseo	T022019	\$110,984.76	\$2,116.19	10/04/2019	11/04/2020	PRINTING, ADDRESSING, AND MAIL	Contracts Not Subject to OSC Pre-Audit	10/27/2019
College at Geneseo	T152017	\$74,482.78	\$0.00	03/01/2018	02/28/2019	PRINTING, ADDRESSING, AND MAIL	Contracts Not Subject to OSC Pre-Audit	06/07/2018
Department of Environmental Conservation	C010644	\$1,634,870.00	\$889,390.39	03/01/2020	02/28/2025	Printing and distribution of hunting and trapping regulation guides	Printing - Printing	01/13/2021
College at New Paltz	T990841	\$118,663.29	\$118,663.28	08/04/2011	08/03/2013	2-YEAR CONTRACT FOR PRINTING OF THE NEW PALTZ MAGAZINE (FORMERLY CALLED THE OBSERVER). 4	Contracts Not Subject to OSC Pre-Audit	08/04/2011
College at New Paltz	T991137	\$185,000.00	\$177,334.74	08/01/2017	07/03/2020	PRINTING SERVICES: NEW PALTZ M	Contracts Not Subject to OSC Pre-Audit	09/10/2017
College at New Paltz	T991330	\$115,000.00	\$110,697.03	09/25/2020	02/29/2024	PRINTING - NEW PALTZ MAGAZINET	Contracts Not Subject to OSC Pre-Audit	06/14/2021
College at Buffalo	T002314	\$184,726.97	\$184,436.47	02/01/2018	01/31/2019	WINTER 2018 EDITION OF 1300 EL	Contracts Not Subject to OSC Pre-Audit	02/08/2018

College at New Paltz	T991038	\$93,447.33	\$93,447.33	03/02/2016	07/27/2017	PRINTING SERVICES: NEW PALTZ M	Contracts Not Subject to OSC Pre-Audit	04/19/2016
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