

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SYMQUEST GROUP 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
College at Plattsburgh	T000651	\$97,535.00	\$71,792.83	05/01/2019	04/30/2020	MANAGED PRINT SERVICES FOR 5/1	Contracts Not Subject to OSC Pre-Audit	06/21/2019
College at Plattsburgh	T000687	\$124,000.00	\$122,795.77	05/01/2020	12/31/2023	MANAGED PRINT SERVICES 5/1/20-	Contracts Not Subject to OSC Pre-Audit	05/21/2020
College at Plattsburgh	T000461	\$87,044.00	\$32,700.25	09/15/2011	09/15/2012	PRINT MANAGED SERVICES	Contracts Not Subject to OSC Pre-Audit	12/08/2011
College at Plattsburgh	T00586A	\$101,095.00	\$91,828.92	05/01/2018	04/30/2019	MANAGED PRINTING SERVICES 5/1	Contracts Not Subject to OSC Pre-Audit	06/08/2018