

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for LAMAR TRANSIT LLC

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
State Education Department	C012880	\$527,550.00	\$526,223.77	07/01/2017	08/15/2018	Advertising Campaign for ACCES-VR	Printing - Advertising/Public Awareness	10/27/2017
Department of Labor	C000581	\$83,070.00	\$83,070.00	12/21/2021	03/07/2022	Advertising for Reentering the Workforce campaign on transit systems	Printing - Advertising/Public Awareness	12/21/2021
State Education Department	C012362	\$527,550.00	\$527,550.00	06/01/2015	05/31/2016	Advertising campaigns for ACCES-VR services with an approved CRER	Printing - Advertising/Public Awareness	09/10/2015
State Education Department	C014100	\$226,860.00	\$226,860.00	06/01/2020	09/01/2022	Child Nutrition summer advertising campaign - Buffalo	Printing - Advertising/Public Awareness	08/06/2020
State Education Department	C014098	\$125,900.00	\$125,803.36	06/01/2020	09/01/2021	Child Nutrition summer advertising campaign - Albany	Printing - Advertising/Public Awareness	08/06/2020
State Education Department	C014099	\$244,274.00	\$194,759.03	06/01/2020	09/01/2024	Child Nutrition summer advertising campaign - Syracuse	Printing - Advertising/Public Awareness	08/06/2020
State Education Department	C014446	\$372,844.00	\$173,600.00	06/01/2022	09/01/2026	Summer food service ad campaign	Printing - Advertising/Public Awareness	04/28/2022
SUNY - Upstate Medical University	C504844	\$124,913.00	\$115,827.00	04/18/2019	04/17/2020	Purchase of Advertising on Centro Bus Lines and Shelters	Printing - Advertising/Public Awareness	05/10/2019
SUNY - Upstate Medical University	T506975	\$124,913.00	\$0.00	04/13/2024	04/11/2025	BUS BOARD ADVERTISING	Contracts Not Subject to OSC Pre-Audit	03/27/2024

SUNY - Upstate Medical University	C505620	\$374,739.00	\$360,487.18	04/17/2021	04/12/2024	Busboard advertising services	Printing - Advertising/Public Awareness	04/13/2021
SUNY - Upstate Medical University	T504318	\$124,913.00	\$124,913.00	05/18/2017	05/17/2018	BUSBOARD ADVERTISING SERVICES	Contracts Not Subject to OSC Pre-Audit	06/28/2017
SUNY - Upstate Medical University	T504498	\$124,913.00	\$118,118.00	05/18/2018	04/17/2019	BUSBOARD ADVERTISING SERVICES	Contracts Not Subject to OSC Pre-Audit	04/25/2018
SUNY - Upstate Medical University	C505194	\$124,913.00	\$124,913.00	04/18/2020	04/16/2021	Busboard Advertising Services on Centro bus lines	Printing - Advertising/Public Awareness	05/04/2020
SUNY - Upstate Medical University	T503836	\$124,943.00	\$124,718.00	02/19/2015	02/18/2016	ANNUAL CONTRACT FOR BUS CARD A	Contracts Not Subject to OSC Pre-Audit	05/30/2015
SUNY - Upstate Medical University	T504068	\$124,943.00	\$124,943.00	02/19/2016	02/18/2017	BUSBOARD ADVERTISING SERVICES	Contracts Not Subject to OSC Pre-Audit	04/14/2016
State Education Department	C010771	\$271,540.67	\$271,540.00	08/01/2015	07/31/2016	ASSIGNMENT	Service - Other/ Misc. Services	09/12/2016