

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: JORDAN GRAPHICS SERVICES INC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Department of Corrections and Community Supervision  
Contract Number: C161438  
Current Contract Amount: \$218,200.00  
Spending to Date: \$90,167.50  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$218,200.00	04/13/2018	04/12/2023	PREVENTIVE MAINTENANCE & REPAIR OF OFFSET PRINTING EQUIPMENT	04/13/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/31/2023	No cost time extension for print shop maintenance	08/24/2023