

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

Vendor Name: DAKOTA PRINT & PREMIUMS LLC  
Agency Name: Education Department, State  
Department/Facility Name: State Education Department  
Contract Number: OP00016  
Current Contract Amount: \$94,025.00  
Spending to Date: \$0.00  
Contract Type: Commodity - Miscellaneous

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$94,025.00	01/01/2020	12/31/2020	Outdoor razor style flags for school breakfast and lunch programs	01/24/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				