

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MAGIC SEAL 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
Office of General Services - Purchasing Contracts	PC69066	\$600,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
Office of General Services - Purchasing Contracts	PC67397	\$692,617.75	\$652,926.74	04/01/2016	12/31/2016	Liquid Bituminous Materials	Commodity - Road Materials	03/29/2016
Office of General Services - Purchasing Contracts	PC68080	\$475,500.00	\$271,522.84	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/29/2018
Office of General Services - Purchasing Contracts	PC66105	\$15,000.00	\$0.00	06/21/2013	06/20/2014	COMP LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	06/24/2013