

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SUIT-KOTE CORP

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
Department of Transportation	D262884	\$1,733,035.60	\$1,733,035.60	05/27/2015	10/07/2015	Roadway resurface, 6.5 miles, Rt. 12 in Norwich.	Construction - Highway	05/27/2015
College at Cortland	D000920	\$1,400,726.57	\$0.00	05/08/2024	08/09/2024	281 Parking Lot repair in Cortland County	Construction - Highway	05/08/2024
Office of General Services - Purchasing Contracts	PC66904	\$6,143,342.80	\$0.00	05/11/2015	12/31/2015	LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	05/08/2015
Office of General Services - Purchasing Contracts	PC65377	\$5,000,000.00	\$356,676.21	03/01/2011	02/28/2013	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC65011	\$2,362,000.00	\$588,291.98	05/01/2010	04/30/2011	LIQUID BITUM MATERIALS (COLD RECYCLING) (ALL ST AGYS & POL SUBS)	Commodity - Road Materials	04/05/2010
Office of General Services - Purchasing Contracts	PC64905	\$545,100.00	\$50,294.72	04/01/2010	03/31/2011	LIQ BITUM MATERIALS (JOINT & CRACK FILLER/SEALER) (STATEWIDE)	Commodity - Road Materials	02/17/2010
Office of General Services - Purchasing Contracts	PC67533	\$2,035,684.34	\$1,795,935.19	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Purchasing Contracts	PC66431	\$2,868,900.00	\$2,550,099.18	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/27/2014
Office of General Services - Purchasing Contracts	PC69402	\$6,213,800.29	\$5,562,562.37	06/09/2021	12/31/2021	Bituminous concrete 2021 vendor placed pavement, VPP DOT	Commodity - Road Materials	06/09/2021
Office of General Services - Purchasing Contracts	PC69368	\$450,000.00	\$226,896.76	04/15/2021	04/14/2024	Fine & Course Aggregate (Statewide)	Commodity - Road Materials	03/26/2021

Office of General Services - Purchasing Contracts	PC66016	\$500,000.00	\$0.00	08/09/2013	07/31/2015	Change back to Original Date	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Office of General Services - Purchasing Contracts	PC69097	\$7,954,325.89	\$5,597,237.59	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
Office of General Services - Purchasing Contracts	PC69176	\$4,442,361.33	\$3,701,006.69	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC66554	\$15,000,000.00	\$8,275,535.11	06/21/2014	03/31/2016	Comprehensive Liquid Bituminou	Contracts Not Subject to OSC Pre-Audit	07/08/2014
Office of General Services - Purchasing Contracts	PC64599	\$86,000.00	\$12,910.72	05/15/2009	06/14/2011	FINE & COARSE AGGREGATES (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	05/23/2011
Office of General Services - Purchasing Contracts	PC70112	\$3,334,675.95	\$2,306,449.23	07/12/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects 2nd letting, 31555, 23309	Commodity - Road Materials	07/12/2023
Office of General Services - Purchasing Contracts	PC64983	\$2,374,400.00	\$0.00	05/01/2010	04/30/2011	LIQ BITUM MATERIALS (MICROSUR/QUICK SET SLURRY SEAL)(ST AGY & POL SUB)	Commodity - Road Materials	03/01/2010
Office of General Services - Purchasing Contracts	PC68647	\$4,901,855.99	\$3,791,304.85	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC68088	\$33,000,000.00	\$21,346,101.21	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
Office of General Services - Purchasing Contracts	PC65564	\$87,851.50	\$0.00	07/12/2011	12/31/2012	LIQ BITUM CRACK SEALER (1ST LETTING) (2011 DOT SPEC PROJ) FED & ST FUNDS	Commodity - Road Materials	07/11/2011
Office of General Services - Purchasing Contracts	PC68514	\$451,444.95	\$382,165.38	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
Office of General Services - Purchasing Contracts	PC66973	\$5,584,857.09	\$4,645,129.55	06/15/2015	12/31/2015	Liquid Bituminous Materials - Multiaward	Service - Other/ Misc. Services	06/15/2015

Office of General Services - Purchasing Contracts	PC68584	\$3,000,000.00	\$1,752,334.87	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
Office of General Services - Purchasing Contracts	PC65842	\$3,887,196.55	\$4,028,788.56	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
Office of General Services - Purchasing Contracts	PC64689	\$6,885,067.54	\$5,351,944.43	07/01/2009	11/30/2010	BIT CON HOT MIX ASPHALT (VPP) (2009- DOT SPEC PROJS) (FED & ARRA FUNDS)	Commodity - Road Materials	07/27/2009
Office of General Services - Purchasing Contracts	PC70398	\$9,217,561.71	\$0.00	05/06/2024	12/31/2024	Liquid bituminous materials for 2024 NYSDOT specific projects, Group 31555, Award 23339	Commodity - Road Materials	05/06/2024
Office of General Services - Purchasing Contracts	PC66149	\$1,247,790.00	\$1,247,787.50	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	Commodity - Road Materials	07/11/2013
Office of General Services - Purchasing Contracts	PC65887	\$10,000.00	\$0.00	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC69395	\$3,538,120.30	\$2,394,107.96	05/17/2021	12/31/2021	Liquid bituminous materials - second letting for NYSDOT specific projects	Commodity - Road Materials	05/27/2021
Office of General Services - Purchasing Contracts	PC65604	\$3,226,773.20	\$3,778,965.30	07/22/2011	12/31/2012	HOT MIX ASPHALT (VPP-2ND LETTING) (2011 DOT SPEC PROJ)(STATE FUNDS)	Commodity - Road Materials	07/22/2011
Office of General Services - Purchasing Contracts	PC66369	\$4,000.00	\$0.00	12/01/2013	02/29/2016	FINE COURSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC65815	\$14,657,062.84	\$14,925,883.37	05/18/2012	08/31/2013	LIQUID BITUMINOUS MATERIAL PER DOT SPECIFICATIONS	Commodity - Road Materials	06/15/2012
Office of General Services - Purchasing Contracts	PC69584	\$14,688,907.12	\$11,859,880.24	04/29/2022	12/31/2022	Bituminous concrete warm mix asphalt for 2022 NYSDOT specific projects Group 31503 Award 23258	Commodity - Road Materials	04/29/2022
Office of General Services - Purchasing Contracts	PC67374	\$30,000,000.00	\$10,033,594.18	04/01/2016	03/31/2018	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/30/2016

Office of General Services - Purchasing Contracts	PC65223	\$465,777.80	\$577,241.60	06/08/2011	12/31/2011	LIQ BIT MAT (MICRO SURF 2ND LETTING) (2010 DOT SPEC PROJ) (FEDERAL FUND)	Commodity - Road Materials	06/07/2011
Office of General Services - Purchasing Contracts	PC68197	\$7,645,637.51	\$6,695,185.01	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
Office of General Services - Purchasing Contracts	PC67400	\$4,117,743.52	\$3,094,558.88	04/01/2016	12/31/2016	Liquid Bituminous Materials	Commodity - Road Materials	03/29/2016
Office of General Services - Purchasing Contracts	PC66943	\$2,457,744.25	\$2,406,196.80	06/22/2015	12/31/2015	Bituminous Concrete Hot Mix	Commodity - Road Materials	06/22/2015
Office of General Services - Purchasing Contracts	pc68060	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC66114	\$3,562,900.00	\$3,169,245.72	06/21/2013	06/20/2014	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	06/24/2013
Office of General Services - Purchasing Contracts	PC68017	\$398,268.00	\$377,461.70	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
Office of General Services - Purchasing Contracts	PC69075	\$50,000,000.00	\$5,599,187.35	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	PC67748	\$4,500,000.00	\$2,297,479.04	03/01/2017	03/31/2019	COMPREHENSIVE BITUM/CONCRETE	Contracts Not Subject to OSC Pre-Audit	03/01/2017
Office of General Services - Purchasing Contracts	PC66068	\$3,000,000.00	\$1,764,462.04	03/01/2013	02/28/2015	BITUMINOUS CONCRETE (HOT MIX	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services - Purchasing Contracts	PC69090	\$4,433,616.68	\$3,513,216.18	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
Office of General Services - Purchasing Contracts	PC69250	\$5,989,183.36	\$5,693,477.62	03/19/2021	12/31/2021	Bituminous concrete hot mix asphalt (DOT 2021)	Commodity - Road Materials	03/19/2021

Office of General Services - Purchasing Contracts	PC69315	\$4,000,000.00	\$816,476.60	04/01/2021	03/31/2023	Bituminous concrete (hot mix asphalt and cold patch) materials	Commodity - Road Materials	03/19/2021
Office of General Services - Purchasing Contracts	PC65064	\$126,000.00	\$99.99	05/01/2010	04/30/2011	BITUMINOUS CONCRETE (6.3 POLYMER MODIFIED HMA) GROUP 31502 AWARD 21934-PF ST AGYS & POL SUBS	Commodity - Road Materials	04/13/2010
Office of General Services - Purchasing Contracts	PC65117	\$260,000.00	\$0.00	05/01/2010	04/30/2011	LIQUID BITUMINOUS MATERIALS (SURF TREATMENT) (ALL ST AGYS & POL SUBS)	Commodity - Road Materials	04/22/2010
Office of General Services - Purchasing Contracts	PC70014	\$4,600,000.00	\$207,450.35	04/06/2023	03/31/2025	Statewide comprehensive bituminous concrete (asphalt mix and cold patch), 31502, 23291	Commodity - Road Materials	04/06/2023