

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NICKERSON NY 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
College at Buffalo	T160100	\$939,046.17	\$939,046.17	12/19/2016	08/31/2017	REPLACEMENT BLEACHERS IN SPORT	Contracts Not Subject to OSC Pre-Audit	12/21/2016
SUNY at Binghamton	T300464	\$129,000.00	\$129,000.00	12/31/2018	11/20/2019	FINE ARTS STUDIO A SEATING REP	Contracts Not Subject to OSC Pre-Audit	12/20/2018
College at Fredonia	T000326	\$218,359.16	\$218,359.16	05/20/2019	07/12/2019	PROJECT 051023, DODS HALL GYMN	Contracts Not Subject to OSC Pre-Audit	11/13/2018
Office of General Services - Purchasing Contracts	PC67856	\$750,000.00	\$87,483.67	09/01/2017	05/02/2022	ATHLETIC EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/01/2017
Office of General Services - Purchasing Contracts	PC67457	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Office of General Services - Purchasing Contracts	PC68390	\$92,000.00	\$91,868.44	12/02/2018	08/25/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
Office of Parks Recreation & Historic Preservation	D005358	\$814,924.00	\$806,644.83	06/12/2018	03/15/2019	Floor & Bleachers Replacement Cultural Theater Denny Farrell Riverbank State Park NY Co WICKS Exempt	Construction - Building	06/12/2018
Office of General Services - Purchasing Contracts	PC69556	\$1,000,000.00	\$56,326.47	06/14/2022	12/01/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	08/30/2022
Office of General Services - Purchasing Contracts	PC70247	\$15,000,000.00	\$0.00	04/08/2024	12/01/2028	Furniture, all types (Statewide) Group 20915, Award 23295 PC70247	Commodity - Furniture	04/09/2024

Office of General Services - Purchasing Contracts	PC69586	\$654,634.00	\$51,332.31	04/28/2022	08/31/2024	ATHLETIC EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	05/02/2022
Office of General Services - Purchasing Contracts	PC66406	\$12,000,000.00	\$44,374.34	01/17/2014	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	01/17/2014
Office of General Services - Purchasing Contracts	PC63393	\$21,960,000.00	\$756,371.69	10/29/2007	10/28/2013	FURNITURE ALL TYPES (STATEWIDE) (EXCEPT HOSP RM & PATIENT HANDLING)	Commodity - Furniture	10/29/2007
Office of General Services - Purchasing Contracts	PC65499	\$57,000.00	\$44,829.34	09/01/2011	08/31/2017	WEIGHTLIFTING TREADMILLS (STATEWIDE)	Commodity - Miscellaneous	11/23/2011