

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for EBERL IRON WORKS INC

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	OC000164	\$2,422,416.78	\$0.00	03/16/2023	03/31/2024	Trailered Impact Attenuators 38650, 23244, PC69494	Commodity - Miscellaneous	03/29/2023
Department of Transportation	OCP000461	\$18,524.40	\$0.00	07/06/2022	03/31/2023	Additional breakaway road signs, 37829, 23055, PC67847	Commodity - Miscellaneous	02/28/2023
Department of Transportation	OC000856	\$1,000,957.50	\$0.00	12/21/2023	03/31/2024	Traffic Impact Attenuators and additional Arrow Boards 38650, 23244, PC69494	Commodity - Miscellaneous	01/05/2024
Department of Transportation	PA23011	\$4,000,000.00	\$0.00	03/19/2024	03/18/2027	Purchase of breakaway sign support systems	Commodity - Raw Materials And Component Parts	03/19/2024
Office of General Services - Purchasing Contracts	PC64073	\$986,775.33	\$1,399,505.31	09/11/2008	09/30/2013	TRAFFIC SAFETY EQUIP HWY RD SAFETY	Commodity - Road Materials	07/12/2011
New York State Thruway Authority	CT22092	\$484,243.22	\$0.00	03/08/2023	06/30/2027	Breakaway sign posts	Commodity - Raw Materials And Component Parts	03/16/2023
Office of General Services - Purchasing Contracts	PC69494	\$16,096,501.00	\$4,658,857.84	10/14/2021	09/30/2026	Safety equipment - attenuators, barricades, bridge rails, crash cushions and guide rails (Statewide)	Commodity - Miscellaneous	10/14/2021
Office of General Services - Purchasing Contracts	PC68246	\$12,000,000.00	\$7,766,394.51	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Office of General Services - Purchasing Contracts	PC63278	\$3,401,500.00	\$3,889,849.15	08/30/2007	11/30/2012	ROADWAY SIGN SUPPORTS (TYPE A) (STATEWIDE)	Commodity - Road Materials	02/18/2010
Office of General Services - Purchasing Contracts	PC67847	\$3,853,225.08	\$3,687,608.33	09/26/2017	09/15/2022	Breakaway Sign Support Systems	Contracts Not Subject to OSC Pre-Audit	09/27/2017
Office of General Services - Purchasing Contracts	PC66721	\$5,802,500.00	\$981,176.81	12/23/2014	09/30/2018	Safety Equipment & Products	Contracts Not Subject to OSC Pre-Audit	01/12/2015