

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for KRUEGER INTERNATIONAL 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
College of Environmental Science & Forestry	OC20423	\$363,419.33	\$0.00	03/27/2023	03/31/2024	Furniture purchase for Marshall Hall, 20915, 23109, PC68367	Commodity - Furniture	04/20/2023
Department of Corrections and Community Supervision	OP0000841	\$90,345.00	\$0.00	02/01/2023	03/31/2024	Installation services	Service - Other/ Misc. Services	09/06/2023
Correctional Industries - Central Office	PA17001	\$9,224,237.92	\$7,624,727.41	04/01/2017	02/28/2022	OPEN OFFICE PANEL SYSTEM COMPONENTS FOR CORCRAFT FURNITURE	Commodity - Raw Materials And Component Parts	06/20/2017
Correctional Industries - Central Office	OP201609	\$215,000.00	\$215,000.00	06/17/2016	03/31/2017	One Time Installation Services	Service - Moving/ Storage Services	07/19/2016
Correctional Industries - Central Office	PA17011	\$468,923.90	\$468,659.30	04/01/2017	03/31/2020	Office Panel Systems Component	Commodity - Raw Materials And Component Parts	03/14/2017
Correctional Industries - Central Office	PA05703	\$1,478,379.90	\$1,088,858.28	08/01/2008	07/31/2013	STACKING CHAIR ASSEMBLIES (GREAT MEADOW CFI)	Commodity - Raw Materials And Component Parts	08/04/2011
Correctional Industries - Central Office	PA05286	\$4,133,073.66	\$2,683,190.19	10/01/2007	03/31/2012	OPEN OFFICE PANEL/PARTITION SYSTEM COMPONENTS POWERWORKS COMPONENTS	Commodity - Raw Materials And Component Parts	09/28/2011
Correctional Industries - Central Office	OCP000969	\$32,914.59	\$0.00	02/20/2024	03/31/2024	Additional funds for furniture purchases, 20915, 23295, PC70228	Commodity - Furniture	02/29/2024
Correctional Industries - Central Office	PA06981	\$2,700,000.00	\$2,653,728.75	04/01/2012	03/31/2017	OPEN OFC PANEL/PARTITION SYSTEM COMPONENTS (GREEN HAVEN CFI)	Commodity - Raw Materials And Component Parts	01/26/2012
Correctional Industries - Central Office	OC000482	\$304,292.72	\$3,563.00	07/17/2023	03/31/2024	Purchase of furniture 20915, 23109, PC68367	Commodity - Furniture	07/26/2023
Correctional Industries - Central Office	OC000142	\$286,992.13	\$0.00	02/15/2023	03/31/2023	Furniture components, 20915, 23109, PC68367	Commodity - Furniture	02/24/2023

Office of General Services - Purchasing Contracts	PC66295	\$54,700,000.00	\$15,033,265.74	12/02/2013	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Office of General Services - Purchasing Contracts	PC68367	\$20,000,000.00	\$16,827,979.23	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
Office of General Services - Purchasing Contracts	PC63379	\$75,000,000.00	\$13,797,423.39	10/29/2007	10/28/2013	FURNITURE ALL TYPES (STATEWIDE)	Commodity - Furniture	10/29/2007
Office of General Services - Purchasing Contracts	PC70228	\$50,000,000.00	\$472,835.45	02/05/2024	12/01/2028	Furniture, all types (Statewide) Group 20915, Award 23295	Commodity - Furniture	02/05/2024
Workers' Compensation Board	OP22420	\$225,500.00	\$225,500.00	03/04/2020	04/30/2020	Installation of custom cubicle panel orders at Pierrepont Plaza Brooklyn	Commodity - Office Equipment And Supplies	03/11/2020