

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SAM TELL & SON 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
SUNY at Stony Brook	OP34856	\$167,600.00	\$0.00	02/20/2023	06/30/2023	Fire suppression system with related items and installation	Equipment - Other	04/19/2023
SUNY at Stony Brook	OP34294	\$313,763.80	\$0.00	02/13/2023	06/30/2023	Commercial use dishwasher	Commodity - Scientific, Laboratory Supplies And Equipment	05/02/2023
Oneida Food Production Center	OP13102	\$17,890.47	\$17,890.47	12/28/2019	03/30/2020	Insulated non-electric food servers for Mohawk Correctional Facility	Commodity - Miscellaneous	03/09/2020
Oneida Food Production Center	OP12303	\$17,890.47	\$17,890.47	10/01/2019	03/31/2020	Insulated Food Servers	Commodity - Miscellaneous	11/14/2019
Oneida Food Production Center	PA44100116	\$386,315.97	\$223,718.36	11/01/2017	10/31/2019	KITCHEN EQUIPMENT & ACCESSORIES MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	04/27/2018
Office of General Services - Purchasing Contracts	PC62609	\$300,000.00	\$250,538.76	10/01/2006	09/30/2011	COMMERCIAL REFRIGERATION EQUIPMENT	Commodity - Miscellaneous	06/30/2010