

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for W W GRAINGER 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
State University of New York - Agency-wide	T002538	\$0.00	\$0.00	07/12/2013	12/31/2020	MRO OFFICE SUPPLIES	Contracts Not Subject to OSC Pre-Audit	04/19/2015
State University of New York - Agency-wide	CM03762	\$0.00	\$0.00	01/01/2021	12/31/2024	Maintenance repair and operation supplies master agreement	Commodity - Miscellaneous	03/17/2021
SUNY - Health Science Center at Brooklyn	T002538	\$72,400.00	\$63,929.64	01/27/2020	06/30/2021	SUNY MAINTENANCE, REPAIR, AND	Contracts Not Subject to OSC Pre-Audit	01/22/2020
College of Technology at Canton	T151617	\$8,000.00	\$0.00	09/11/2015	06/30/2016	MISCELLANEOUS SUPPLIES	Contracts Not Subject to OSC Pre-Audit	09/12/2015
Department of Transportation	OCP000901	\$100,000.00	\$0.00	05/16/2023	03/31/2024	Industrial and commercial supplies and equipment (statewide), 39000, 23262, PC69879	Commodity - Maintenance, Industry Supplies And Equipment	12/15/2023
Department of Transportation	OCP000984	\$10,000.00	\$0.00	05/11/2023	03/31/2024	Additional funds industrial and commercial supplies and equipment, 39000, 23262, PC69879	Commodity - Maintenance, Industry Supplies And Equipment	03/25/2024
Division of Military & Naval Affairs	OCP000994	\$298,340.49	\$0.00	07/11/2023	03/31/2025	Additional funds industrial and commercial supplies and equipment, 39000, 23262, PC69879	Commodity - Maintenance, Industry Supplies And Equipment	05/09/2024
Office of General Services - Purchasing Contracts	PC68171	\$3,321,250.00	\$437,222.26	08/13/2018	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
Office of General Services - Purchasing Contracts	PC62993	\$270,774,719.97	\$74,913,190.68	10/01/2007	09/30/2015	INDUSTRIAL AND COMMERCIAL SUPPLIES & EQUIPMENT (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	09/28/2007

Office of General Services - Purchasing Contracts	PC69879	\$330,000,000.00	\$7,242,195.47	03/22/2023	03/21/2028	Industrial and commercial supplies and equipment (statewide), 39000, 23262	Commodity - Maintenance, Industry Supplies And Equipment	03/22/2023
Office of General Services - Purchasing Contracts	PC63953	\$503,900.00	\$488,873.22	07/01/2008	05/31/2015	HAZARDOUS INCIDENT RESPONSE	Commodity - Miscellaneous	02/25/2011
Office of General Services - Purchasing Contracts	PC66729	\$12,000,000.00	\$352,628.10	05/27/2015	02/28/2017	Lamps, Ballasta and Lighting	Contracts Not Subject to OSC Pre-Audit	06/02/2015
Office of General Services - Purchasing Contracts	PC67235	\$486,085,761.28	\$36,699,217.45	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	11/03/2015