

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
WEX BANK	Office of General Services - Purchasing Contracts	PS67946	\$427,062,183.00	\$169,504,562.62	06/22/2018	06/21/2024	FUEL CARD SERVICES	Commodity - Energy Products	01/31/2018
DELL MARKETING LP	Office of General Services - Purchasing Contracts	PS68202	\$338,551,075.97	\$287,190,500.87	08/01/2018	07/31/2024	Software	Commodity - Computer Hardware And Software	08/02/2018
CARGILL INC	Office of General Services - Purchasing Contracts	PC68230	\$297,173,170.26	\$127,427,833.25	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
GOOGLE LLC	Office of General Services - Purchasing Contracts	PM67982	\$171,835,000.00	\$89,361,173.53	07/19/2018	11/29/2025	IT UMBRELLA CLOUD	Contracts Not Subject to OSC Pre-Audit	07/23/2018
SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68104	\$66,163,300.90	\$45,134,808.39	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
CROWDSTRIKE INC	Office of General Services - Purchasing Contracts	PM68183	\$48,102,000.00	\$35,838,744.33	07/19/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68227	\$47,742,781.30	\$23,444,610.57	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68088	\$33,000,000.00	\$21,346,101.21	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018

LANGUAGE LINE SERVICES INC	Office of General Services - Purchasing Contracts	PS67902	\$32,000,000.00	\$27,864,171.93	05/21/2018	10/24/2022	ADMINISTRATIVE SERVICES	Contracts Not Subject to OSC Pre-Audit	05/21/2018
STORAGE ENGINE	Office of General Services - Purchasing Contracts	PM20970	\$31,159,576.06	\$559,112.15	11/30/2015	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/16/2018
GLOBAL MONTELLO GROUP CORP	Office of General Services - Purchasing Contracts	PC68456	\$30,500,000.00	\$5,845,344.07	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
EXTREME NETWORKS INC	Office of General Services - Purchasing Contracts	PM68020	\$29,393,000.00	\$21,117,907.22	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
PURE STORAGE	Office of General Services - Purchasing Contracts	PM68107	\$28,074,000.00	\$17,403,568.05	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/30/2018
OKTA INC	Office of General Services - Purchasing Contracts	PM68157	\$27,254,000.00	\$18,050,669.60	06/28/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/21/2018
RICOH USA INC	Office of General Services - Purchasing Contracts	PM68134	\$26,437,000.00	\$15,294,690.91	07/18/2018	11/29/2025	IT Umbrella - Manufacturing	Contracts Not Subject to OSC Pre-Audit	07/18/2018
ACQUIA INC	Office of General Services - Purchasing Contracts	PM68115	\$25,672,000.00	\$18,642,683.52	06/05/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
ATLANTIC SALT INC	Office of General Services - Purchasing Contracts	PC68229	\$24,365,223.88	\$11,369,715.05	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
LIRO GIS AND SURVEY PC	Office of General Services - Purchasing Contracts	PB177AA	\$23,100,000.00	\$0.00	05/10/2018	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	05/30/2018
MCI COMMUNICATIONS SERVICES LLC	Office of General Services - Purchasing Contracts	PB130AA	\$22,500,000.00	\$0.00	01/26/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	09/13/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB175AA	\$22,500,000.00	\$0.00	01/08/2018	09/08/2018	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018

NTT DATA STATE HEALTH CONSULTING LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
NAVISITE LLC	Office of General Services - Purchasing Contracts	PB131AA	\$22,500,000.00	\$0.00	06/10/2016	09/08/2018	PBITS: TECH CONSULTING SVCES	Contracts Not Subject to OSC Pre-Audit	01/30/2018
COGNOSANTE LLC	Office of General Services - Purchasing Contracts	PB117AA	\$22,500,000.00	\$0.00	01/25/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	08/30/2018
SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68460	\$22,300,000.00	\$3,086,499.08	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68211	\$22,252,719.30	\$17,656,073.59	08/31/2018	08/26/2021	Ultra Low Sulfur Diesel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68007	\$22,105,896.00	\$20,026,455.25	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
DOCUSIGN INC	Office of General Services - Purchasing Contracts	PM68140	\$20,976,000.00	\$13,454,492.65	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/08/2018
LUMEN INC	Office of General Services - Purchasing Contracts	PM68152	\$20,805,000.00	\$14,445,169.22	05/30/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
KRUEGER INTERNATIONAL INC	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
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC68076	\$20,000,000.00	\$10,141,980.70	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
SUNOCO LLC	Office of General Services - Purchasing Contracts	PC68461	\$19,500,000.00	\$2,201,520.97	12/19/2018	03/17/2022	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
F5 INC	Office of General Services - Purchasing Contracts	PM68258	\$19,500,000.00	\$12,112,282.05	11/13/2018	11/29/2025	INFO TECH UMBRELLA - MFGR BASE	Contracts Not Subject to OSC Pre-Audit	11/15/2018

UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM68156	\$18,750,000.00	\$9,675,241.05	08/15/2018	11/29/2025	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/26/2018
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Office of General Services - Purchasing Contracts	PM68149	\$18,750,000.00	\$2,572,614.17	05/25/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
JUNIPER NETWORKS US INC	Office of General Services - Purchasing Contracts	PM68161	\$18,750,000.00	\$6,493,735.24	06/28/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/12/2018
UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM28156	\$18,750,000.00	\$0.00	08/15/2018	09/26/2018	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/07/2018
NOKIA OF AMERICA CORPORATION	Office of General Services - Purchasing Contracts	PM67989	\$18,750,000.00	\$242,938.70	04/30/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/01/2018
FORESCOUT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PM68123	\$18,750,000.00	\$96,443.09	05/21/2018	11/29/2022	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
TERADATA OPERATIONS INC	Office of General Services - Purchasing Contracts	PM68201	\$18,750,000.00	\$0.00	08/30/2018	11/29/2025	IT Umbrella Contract-statwide	Contracts Not Subject to OSC Pre-Audit	08/31/2018
KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68098	\$18,596,969.00	\$16,119,000.72	08/31/2018	01/23/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
SPECTRUM NORTHEAST LLC	Office of General Services - Purchasing Contracts	PS67808	\$18,131,286.56	\$3,599,394.82	08/16/2017	09/15/2019	Contract Assignment from PS63596-1 Year Extension Comprehensive Telecommunication Service	Service - Data Voice And Video Communication Services	03/28/2018
FORTINET INC	Office of General Services - Purchasing Contracts	PM68095	\$18,000,000.00	\$5,106,264.48	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/11/2018
FORTINET INC	Office of General Services - Purchasing Contracts	PM67979	\$18,000,000.00	\$0.00	04/23/2018	11/29/2020	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018

TOSHIBA AMERICA BUSINESS SOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68135	\$18,000,000.00	\$5,805,359.05	09/10/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/11/2018
KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68021	\$16,053,728.00	\$285,252.45	04/24/2018	08/30/2018	Diesel Fuel, Ultra-Low Sulfur	Contracts Not Subject to OSC Pre-Audit	04/25/2018
SCHNEIDER ELECTRIC IT USA INC	Office of General Services - Purchasing Contracts	PM68234	\$15,750,000.00	\$6,849,436.91	09/24/2018	05/03/2023	Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/26/2018
CANON USA INC	Office of General Services - Purchasing Contracts	PM68151	\$15,750,000.00	\$5,672,910.64	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
AVIAT US INC	Office of General Services - Purchasing Contracts	PM68126	\$15,750,000.00	\$0.00	05/21/2018	11/29/2025	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018
GETAC INC	Office of General Services - Purchasing Contracts	PM68148	\$15,750,000.00	\$3,363.36	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018
GLOBAL MONTELLO GROUP CORP	Office of General Services - Purchasing Contracts	PC68208	\$15,650,828.80	\$1,833,245.81	08/31/2018	08/26/2021	ULTRA LOW SULFUR DIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018