

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
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68197	\$7,645,637.51	\$6,695,185.01	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68193	\$7,318,198.87	\$6,602,982.88	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/31/2018
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68196	\$1,210,258.00	\$1,015,529.60	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68190	\$6,374,669.67	\$5,789,427.40	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68187	\$5,450,914.90	\$4,619,898.72	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/31/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68184	\$5,987,474.32	\$5,260,538.87	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	08/02/2018
RIFENBURG CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68195	\$1,743,880.19	\$1,291,395.55	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68186	\$1,867,491.57	\$1,516,979.70	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
LANCASTER DEVELOPMENT INC	Office of General Services - Purchasing Contracts	PC68192	\$1,903,285.52	\$1,597,906.47	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018

OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68194	\$979,846.63	\$898,342.92	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68189	\$809,246.42	\$647,730.19	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
KEELER CONSTRUCTION CO INC	Office of General Services - Purchasing Contracts	PC68191	\$1,855,545.97	\$1,564,122.68	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
BROOME BITUMINOUS PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68185	\$2,637,879.32	\$2,087,019.28	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC68188	\$6,288,337.84	\$5,671,675.79	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
LANGUAGE LINE SERVICES INC	Office of General Services - Purchasing Contracts	PS67902	\$32,000,000.00	\$27,864,660.70	05/21/2018	10/24/2022	ADMINISTRATIVE SERVICES	Contracts Not Subject to OSC Pre-Audit	05/21/2018
SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$1,000.00	\$0.00	02/14/2018	10/04/2019	AED (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
PHYSIO-CONTROL INC	Office of General Services - Purchasing Contracts	PC67963	\$2,998,000.00	\$38,875.35	12/07/2017	10/04/2019	AED'S	Contracts Not Subject to OSC Pre-Audit	02/09/2018
ONE BEAT CPR LEARNING CENTER INC	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018

SCHOOL SPECIALTY INC	Office of General Services - Purchasing Contracts	PC68174	\$275,000.00	\$7,802.86	07/17/2018	04/14/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
VIEWSONIC CORPORATION	Office of General Services - Purchasing Contracts	PC68176	\$2,967,000.00	\$496,323.93	07/17/2018	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
TURNING TECH LLC	Office of General Services - Purchasing Contracts	PC68175	\$275,000.00	\$1,596.00	07/17/2018	04/14/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
POLYCOM INC	Office of General Services - Purchasing Contracts	PC68173	\$75,000.00	\$0.00	07/17/2018	02/01/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
MILLERS MILLWORKS INC	Office of General Services - Purchasing Contracts	PC68172	\$251,540.00	\$142,404.25	07/17/2018	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
PENDA AIKEN INC	Office of General Services - Purchasing Contracts	PS67915	\$8,850,000.00	\$3,180,037.24	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	06/01/2018
AMERICAN SIGN LANGUAGE INC	Office of General Services - Purchasing Contracts	PS67871	\$3,850,000.00	\$2,342,872.21	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	04/24/2018
DOMINION TEMP INC	Office of General Services - Purchasing Contracts	PS67882	\$1,350,000.00	\$117,667.33	10/25/2017	02/04/2020	Administrative Services	Contracts Not Subject to OSC Pre-Audit	05/18/2018
SECURITAS ELECTRONIC SECURITY INC	Office of General Services - Purchasing Contracts	PT67827	\$2,751,653.28	\$207,082.68	03/28/2018	08/26/2019	Assignment from PT65821 & 18 Month Extension & Increase in Value - Security Systems and Solutions	Service - Building Services	06/11/2018

CARDIAC SCIENCE CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$3,000,000.00	\$1,557,786.50	02/14/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	02/23/2018
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	Office of General Services - Purchasing Contracts	PC67973	\$3,000,000.00	\$216,017.12	04/11/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/11/2018
CARDIAC LIFE PRODUCTS	Office of General Services - Purchasing Contracts	PC67962	\$500,000.00	\$461,307.34	02/09/2018	10/04/2019	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/30/2018
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC68009	\$2,609,374.40	\$2,609,373.51	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68017	\$398,268.00	\$377,461.70	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
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
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68008	\$1,619,334.00	\$1,519,382.93	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68015	\$2,801,636.00	\$2,394,600.17	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68013	\$815,605.00	\$738,755.94	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68014	\$871,620.00	\$828,983.45	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
NEW CASTLE PAVING LLC	Office of General Services - Purchasing Contracts	PC68012	\$1,783,493.00	\$1,615,483.89	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018

SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68016	\$2,061,186.75	\$1,721,584.57	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68010	\$931,879.00	\$784,663.80	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC68006	\$5,224,585.00	\$4,925,686.09	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
SULLIVAN COUNTY PAVING & CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68018	\$694,027.00	\$625,837.61	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68011	\$3,105,067.00	\$2,889,088.52	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68014	\$871,620.00	\$0.00	04/01/2018	12/31/2018	BITUMINOUS CONCRETE,HOT ASPHAL	Contracts Not Subject to OSC Pre-Audit	02/20/2018
COUGHLAN COMPANIES LLC	Office of General Services - Purchasing Contracts	PC68164	\$3,000,000.00	\$0.00	10/04/2018	02/28/2023	BOOKS & NON-PRINT	Contracts Not Subject to OSC Pre-Audit	10/04/2018
DELANEY EDUCATIONAL ENTERPRISES INC	Office of General Services - Purchasing Contracts	PC67966	\$500,000.00	\$0.00	10/23/2018	05/31/2020	BOOKS & NON-PRINT LIBRARY	Contracts Not Subject to OSC Pre-Audit	10/23/2018
THE PENWORTHY COMPANY LLC	Office of General Services - Purchasing Contracts	PC68165	\$682,000.00	\$0.00	10/16/2018	08/31/2022	Books and Non-Printing Library	Contracts Not Subject to OSC Pre-Audit	10/16/2018
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	Office of General Services - Purchasing Contracts	PC68272	\$9,000,000.00	\$52,110.64	12/06/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	12/06/2018

R R CHARLEBOIS INC	Office of General Services - Purchasing Contracts	PC67356	\$6,000,000.00	\$0.00	06/02/2016	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	11/20/2018
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