

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
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
OTIS FORD INC	Office of General Services - Purchasing Contracts	PC67970	\$9,000,000.00	\$0.00	01/22/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
COLUMBIA MANUFACTURING INC	Office of General Services - Purchasing Contracts	PC68299	\$50,000.00	\$0.00	12/02/2018	05/27/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
SUFFOLK COUNTY BRAKE SERVICE INC	Office of General Services - Purchasing Contracts	PC68160	\$9,000,000.00	\$0.00	06/19/2018	11/13/2019	Vehicles, Class 3-8	Contracts Not Subject to OSC Pre-Audit	06/19/2018
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
CANON MEDICAL SYSTEMS USA INC	Office of General Services - Purchasing Contracts	PC67957	\$5,000,000.00	\$0.00	04/10/2018	11/09/2024	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	04/11/2018
CASHIN ASSOCIATES PC	Office of General Services - Purchasing Contracts	PS68220	\$562,500.00	\$0.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018

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
BLEVINS FORD INC	Office of General Services - Purchasing Contracts	PC68224	\$9,000,000.00	\$0.00	11/02/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	11/06/2018
BLEVINS FORD INC	Office of General Services - Purchasing Contracts	PC68225	\$9,000,000.00	\$0.00	11/02/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	11/06/2018
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	pc68052	\$1,000,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
KINNEY MANAGEMENT SERVICES LLC	Office of General Services - Purchasing Contracts	PM68108	\$750,000.00	\$0.00	05/08/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
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
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	pc68065	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
PALLETTE STONE CORP	Office of General Services - Purchasing Contracts	pc68051	\$40,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
MORTON SALT INC	Office of General Services - Purchasing Contracts	PC68231	\$100,000.00	\$0.00	09/01/2018	08/31/2019	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018

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
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
NEW ENTERPRISE STONE & LIME CO INC	Office of General Services - Purchasing Contracts	pc68050	\$400,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
LILYPAD EV LLC	Office of General Services - Purchasing Contracts	PC67983	\$1,000,000.00	\$0.00	11/26/2018	07/25/2022	Electric Vehicle Supply	Contracts Not Subject to OSC Pre-Audit	11/26/2018
METZGER GEAR INC	Office of General Services - Purchasing Contracts	PC68138	\$9,000,000.00	\$0.00	06/28/2018	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	06/29/2018
SICO INC	Office of General Services - Purchasing Contracts	PC68416	\$1,000,000.00	\$0.00	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
SCOVILLE-MENO C-D-J INC	Office of General Services - Purchasing Contracts	PC68153	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	08/09/2018
MX PETROLEUM CORP	Office of General Services - Purchasing Contracts	PC68102	\$10,778.52	\$0.00	08/31/2018	08/27/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
TARVIA SEAL CORP	Office of General Services - Purchasing Contracts	PC68089	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018

WIDEPOINT INTEGRATED SOLUTIONS CORPORATION	Office of General Services - Purchasing Contracts	PM68217	\$3,750,000.00	\$0.00	08/06/2018	11/29/2025	IT UMBRELLA - MFR BASED	Contracts Not Subject to OSC Pre-Audit	08/07/2018
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
WILLIAM E DAILEY INC	Office of General Services - Purchasing Contracts	pc68069	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
CONNETQUOT WEST INC	Office of General Services - Purchasing Contracts	PC67464	\$100,000.00	\$0.00	01/26/2018	04/24/2021	OUTDOOR AND SITE FURNITURE	Contracts Not Subject to OSC Pre-Audit	01/26/2018
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
UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	Office of General Services - Purchasing Contracts	PM68143	\$750,000.00	\$0.00	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018
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
SHELBY CRUSHED STONE INC	Office of General Services - Purchasing Contracts	PC68058	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68254	\$9,000,000.00	\$0.00	12/13/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	12/14/2018

SOLAR LIBERTY ENERGY SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68454	\$7,350,000.00	\$0.00	12/09/2018	12/08/2025	Photovoltaic Systems	Service - Other/ Misc. Services	11/15/2018
HENRY BROTHERS ELECTRONICS INC	Office of General Services - Purchasing Contracts	PT64381	\$0.00	\$0.00	05/12/2009	08/26/2012	Correct End Date for Contract Assignment to PT66558	Service - Building Services	02/08/2018
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT66558	\$496,716.59	\$0.00	08/27/2012	02/26/2019	Security Systems & Solutions - Contract Assignment & 18 Month Renewal	Service - Building Services	02/08/2018
G4S SECURE INTEGRATION LLC	Office of General Services - Purchasing Contracts	PT67826	\$500,000.00	\$0.00	12/22/2017	02/26/2019	Security Systems and Solutions (Extension and Assignment from PT65394)	Service - Building Services	05/08/2018
WORLDWIDE SECURITY GROUP LLC	Office of General Services - Purchasing Contracts	PT67972	\$500,000.00	\$0.00	02/26/2018	08/26/2019	Security & Facility Systems Solutions - Contract Assignment from PT65552	Service - Building Services	03/28/2018
MITCHELL STONE PRODUCTS LLC	Office of General Services - Purchasing Contracts	pc68049	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
JULIEANN SHOVE INC	Office of General Services - Purchasing Contracts	PC68078	\$60,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ROYAL TRUCK & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68250	\$300,000.00	\$0.00	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
ROYAL TRUCK & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68205	\$9,000,000.00	\$0.00	10/10/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	10/10/2018

CENTRIPETAL NETWORKS INC	Office of General Services - Purchasing Contracts	PM68119	\$750,000.00	\$0.00	05/29/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
SCOVILLE-MENO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68137	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	08/09/2018
STEVE SCOVILLE INC	Office of General Services - Purchasing Contracts	PC68154	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	08/09/2018
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
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
ANNESE & ASSOCIATES INC	Office of General Services - Purchasing Contracts	PM67979	\$750,000.00	\$0.00	04/23/2018	01/29/2019	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
VS VIRKLER AND SON INC	Office of General Services - Purchasing Contracts	pc68067	\$90,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018