

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
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
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB059AA	\$0.00	\$0.00	01/08/2018	12/13/2022	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018
DATAMINR INC	Office of General Services - Purchasing Contracts	PM67977	\$2,246,000.00	\$1,805,500.00	01/08/2018	11/29/2025	INFORMATION TECH UMBRELLA	Contracts Not Subject to OSC Pre-Audit	01/09/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67974	\$3,000,000.00	\$0.00	01/19/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/22/2018
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
CARMODY FORD INC	Office of General Services - Purchasing Contracts	PC67978	\$9,000,000.00	\$1,451,755.74	01/26/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	01/26/2018
CARESTREAM DENTAL LLC	Office of General Services - Purchasing Contracts	PC67949	\$1,000,000.00	\$3,000.00	01/22/2018	01/29/2020	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	01/30/2018

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
WEX BANK	Office of General Services - Purchasing Contracts	PS67946	\$427,062,183.00	\$171,682,222.28	06/22/2018	06/21/2024	FUEL CARD SERVICES	Commodity - Energy Products	01/31/2018
GPI OK-SH INC	Office of General Services - Purchasing Contracts	PC67986	\$9,000,000.00	\$1,191,467.28	01/31/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
FRIENDLY FORD INC	Office of General Services - Purchasing Contracts	PC67975	\$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
CARMODY FORD INC	Office of General Services - Purchasing Contracts	PC67991	\$9,000,000.00	\$838,918.54	02/01/2018	11/13/2019	Continuous Recrut Vehicles	Contracts Not Subject to OSC Pre-Audit	02/02/2018
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
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
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

INTERIOR RESOURCES INC	Office of General Services - Purchasing Contracts	PC67980	\$0.00	\$0.00	02/16/2018	02/16/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/16/2018
INTERIOR RESOURCES USA LLC	Office of General Services - Purchasing Contracts	PC67980	\$6,000,000.00	\$13,277.00	02/16/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/20/2018
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
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
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC67999	\$1,619,605.00	\$1,274,638.19	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
MIDLAND ASPHALT MATERIALS INC	Office of General Services - Purchasing Contracts	PC68001	\$126,214.00	\$106,386.55	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC68000	\$2,328,134.00	\$2,042,434.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68002	\$3,778,147.00	\$3,668,663.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
SEAL RIGHT INC	Office of General Services - Purchasing Contracts	PC68003	\$76,780.00	\$65,333.82	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC68005	\$1,939,954.00	\$1,353,085.23	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68004	\$12,197,519.00	\$9,296,385.15	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/09/2018

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
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
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
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
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
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
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	PC68013	\$815,605.00	\$738,755.94	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
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

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
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$6,250,000.00	\$1,442,261.50	03/28/2016	11/29/2025	IT UMBRELLA (MANUFACTURER)	Contracts Not Subject to OSC Pre-Audit	03/26/2018
SANOFI PASTEUR INC	Office of General Services - Purchasing Contracts	PC67985	\$10,000,000.00	\$3,175,012.17	03/26/2018	12/30/2022	MN MULTISTATE(MMCAP) INFLUENZA	Contracts Not Subject to OSC Pre-Audit	03/27/2018
HIGHWAY REHABILITATION CORP	Office of General Services - Purchasing Contracts	PC68077	\$12,000,000.00	\$11,009,666.07	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68085	\$9,000,000.00	\$4,349,032.16	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
CRAFCO INC	Office of General Services - Purchasing Contracts	PC68075	\$670,000.00	\$592,389.89	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC68084	\$3,000,000.00	\$11,795.25	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ALL STATES CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68071	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ANNSEAL INC	Office of General Services - Purchasing Contracts	PC68072	\$2,400,000.00	\$190,355.95	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018

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
KINGS PARK ASPHALT CORP	Office of General Services - Purchasing Contracts	PC68079	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018