

**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
A COLARUSSO & SON INC	Office of General Services - Purchasing Contracts	PC68031	\$160,000.00	\$86,338.71	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
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
ADIRONDACK ENERGY PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68096	\$5,683,704.31	\$5,246,976.11	08/31/2018	12/01/2022	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
ADIRONDACK ENERGY PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68206	\$7,708,886.70	\$4,446,174.81	08/31/2018	08/26/2021	ULTRA LOW SULFUR BIODIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018
AGILEASSETS INC	Office of General Services - Purchasing Contracts	PM67992	\$6,084,000.00	\$0.00	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
ALAMO GROUP TEXAS LLC	Office of General Services - Purchasing Contracts	PC68200	\$10,000,000.00	\$2,225,456.86	08/08/2018	10/02/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	08/08/2018
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
ALLSEATING CORPORATION	Office of General Services - Purchasing Contracts	PC68278	\$1,000,000.00	\$302,465.24	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
ALLSTEEL INC	Office of General Services - Purchasing Contracts	PC68279	\$4,000,000.00	\$2,320,759.93	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018

AMCASE INC	Office of General Services - Purchasing Contracts	PC68281	\$1,000,000.00	\$620,107.33	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
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
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
AMERICAN VETERAN ENTERPRISE TEAM LLC	Office of General Services - Purchasing Contracts	PC68166	\$1,171,665.00	\$101,354.21	08/13/2018	09/21/2021	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
AMERIGAS PROPANE LP	Office of General Services - Purchasing Contracts	PC68109	\$2,454,277.08	\$407,700.46	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
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
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
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
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68240	\$950,000.00	\$222,481.86	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68228	\$13,935,354.99	\$3,720,365.93	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
ARACE & COMPANY CONSULTING LLC	Office of General Services - Purchasing Contracts	PS68219	\$562,500.00	\$132,850.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
ARTOPEX INC	Office of General Services - Purchasing Contracts	PC68287	\$1,000,000.00	\$17,581.51	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018

ASK REPLY INC	Office of General Services - Purchasing Contracts	PM67997	\$1,500,000.00	\$81,581.82	07/30/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	08/01/2018
ATLANTIC MACHINERY INC	Office of General Services - Purchasing Contracts	PC68218	\$10,000,000.00	\$0.00	09/21/2018	02/20/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/24/2018
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
AURORA STORAGE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68289	\$1,000,000.00	\$244,171.77	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
AUTOMON LLC	Office of General Services - Purchasing Contracts	PM67988	\$3,000,000.00	\$0.00	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
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
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68024	\$400,000.00	\$247,926.04	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68025	\$950,000.00	\$404,420.45	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
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
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
BIOFIT ENGINEERED PRODUCTS	Office of General Services - Purchasing Contracts	PC68291	\$500,000.00	\$166,988.39	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
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
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC68073	\$2,700,000.00	\$142,266.21	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
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
BRODART CO	Office of General Services - Purchasing Contracts	PC68293	\$1,000,000.00	\$6,614.87	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
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
BUELL FUELS LLC	Office of General Services - Purchasing Contracts	PC68207	\$5,227,574.80	\$1,664,934.94	08/31/2018	08/26/2021	ULTRA LOW BIO DIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018
BUELL FUELS LLC	Office of General Services - Purchasing Contracts	PC68097	\$4,115,151.07	\$2,159,322.11	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
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
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
BUSINESS PURCHASING SOLUTION LLC	Office of General Services - Purchasing Contracts	PM67976	\$750,000.00	\$0.00	04/23/2018	11/29/2022	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
C BASIL FORD INC	Office of General Services - Purchasing Contracts	PC67252	\$9,000,000.00	\$22,512.00	05/04/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	05/04/2018
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

CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68026	\$1,050,000.00	\$378,178.75	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68074	\$900,000.00	\$255,429.01	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
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
CANON USA INC	Office of General Services - Purchasing Contracts	PM68151	\$15,750,000.00	\$5,676,905.00	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
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