

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
INFOR PUBLIC SECTOR INC	Office of General Services - Purchasing Contracts	PM68132	\$15,167,000.00	\$5,136,268.01	05/21/2018	11/29/2022	IT UMBRELLA - MFGR BASED	Contracts Not Subject to OSC Pre-Audit	05/31/2018
LEXMARK INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PM68133	\$15,000,000.00	\$1,982,388.84	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	Office of General Services - Purchasing Contracts	PM68155	\$15,000,000.00	\$1,154,598.92	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr	Contracts Not Subject to OSC Pre-Audit	08/08/2018
SOURCE CODE LLC	Office of General Services - Purchasing Contracts	PM68146	\$15,000,000.00	\$21,568.25	07/10/2018	11/29/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/12/2018
PANASONIC CORPORATION OF NORTH AMERICA	Office of General Services - Purchasing Contracts	PM68162	\$15,000,000.00	\$554,730.75	06/14/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/10/2018
KOVA CORP	Office of General Services - Purchasing Contracts	PM68128	\$15,000,000.00	\$0.00	05/14/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
SHARP ELECTRONICS CORP	Office of General Services - Purchasing Contracts	PM68232	\$15,000,000.00	\$61,307.50	09/05/2018	11/29/2025	IT UMBRELLA (MFGR BASED)	Contracts Not Subject to OSC Pre-Audit	10/09/2018
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	Office of General Services - Purchasing Contracts	PM68203	\$15,000,000.00	\$281,315.12	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/07/2018
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Office of General Services - Purchasing Contracts	PM68141	\$15,000,000.00	\$135,441.00	06/06/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/07/2018

VERTIV CORPORATION	Office of General Services - Purchasing Contracts	PM68158	\$15,000,000.00	\$773,260.22	06/22/2018	11/29/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/11/2018
TECHNOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68116	\$14,759,000.00	\$2,830,207.50	07/16/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
ELDERLEE INC	Office of General Services - Purchasing Contracts	PC68247	\$14,000,000.00	\$6,614,282.56	10/01/2018	10/15/2021	Safety Equip & Products	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
OPEN TEXT INC	Office of General Services - Purchasing Contracts	PM67987	\$13,377,000.00	\$10,527,042.79	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
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
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
EBERL IRON WORKS INC	Office of General Services - Purchasing Contracts	PC68246	\$12,000,000.00	\$7,766,394.51	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
WEBAIR INTERNET DEVELOPMENT COMPANY INC	Office of General Services - Purchasing Contracts	PM68117	\$11,610,000.00	\$7,182,077.45	05/29/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/12/2018
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68457	\$11,500,000.00	\$5,210,323.17	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
XMEDIUS AMERICA INC	Office of General Services - Purchasing Contracts	PM68177	\$11,250,000.00	\$18,310.85	06/25/2018	11/29/2020	IT UMBRELLA CONTRACT STATWIDE	Contracts Not Subject to OSC Pre-Audit	07/31/2018

UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68106	\$10,514,600.65	\$5,754,785.24	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
MIDLAND ASPHALT MATERIALS INC	Office of General Services - Purchasing Contracts	PC68082	\$10,500,000.00	\$1,524,976.50	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
NOCO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68459	\$10,200,000.00	\$2,916,332.78	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
FALCON ROAD MAINTENANCE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PC68466	\$10,000,000.00	\$1,149,052.00	12/20/2018	10/02/2023	Heavy Equipment	Contracts Not Subject to OSC Pre-Audit	12/26/2018
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
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
GRADALL INDUSTRIES LLC	Office of General Services - Purchasing Contracts	PC68449	\$10,000,000.00	\$0.00	12/20/2018	02/20/2023	Heavy Equipment	Contracts Not Subject to OSC Pre-Audit	12/26/2018
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
PARACO GAS CORPORATION	Office of General Services - Purchasing Contracts	PC68113	\$9,769,261.38	\$1,922,643.87	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
MAIN BROTHERS OIL COMPANY INC	Office of General Services - Purchasing Contracts	PC68210	\$9,697,779.40	\$5,943,026.62	08/31/2018	08/26/2021	Ultra Low Sulfur Diesel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
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

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
DEERE & COMPANY	Office of General Services - Purchasing Contracts	PC68131	\$9,000,000.00	\$4,590,893.52	05/16/2018	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	05/15/2018
SCOVILLE MENO INC	Office of General Services - Purchasing Contracts	PC68159	\$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
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
MANGINO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68122	\$9,000,000.00	\$0.00	04/26/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	04/27/2018
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
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
CHAMPLAIN TRUCK CENTER INC	Office of General Services - Purchasing Contracts	PC68147	\$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
SUN CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68163	\$9,000,000.00	\$0.00	10/11/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	10/11/2018
LOFINK MOTOR CO INC	Office of General Services - Purchasing Contracts	PC68150	\$9,000,000.00	\$0.00	06/21/2018	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	06/22/2018
LOFINK MOTOR CO INC	Office of General Services - Purchasing Contracts	PC68139	\$9,000,000.00	\$0.00	06/21/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	06/22/2018

RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68237	\$9,000,000.00	\$0.00	09/21/2018	02/07/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	09/25/2018
RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68238	\$9,000,000.00	\$72,414.58	09/21/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	09/25/2018
COUNTRY LINCOLN MERCURY WEST LLC	Office of General Services - Purchasing Contracts	PC68181	\$9,000,000.00	\$40,699.50	10/11/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	10/11/2018
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
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
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
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