

**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
TRANSCO INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68252	\$9,000,000.00	\$2,011,843.96	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
TRAFFIX DEVICES INC	Office of General Services - Purchasing Contracts	PC68251	\$9,000,000.00	\$4,157,609.51	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
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
SCOVILLE-MENOC-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
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
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
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
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
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

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
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68100	\$8,838,390.36	\$8,158,964.58	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
SAILPOINT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PM68198	\$8,750,000.00	\$2,785,940.72	08/30/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	08/31/2018
GOETZ ENERGY CORP	Office of General Services - Purchasing Contracts	PC68209	\$8,235,839.40	\$3,295,457.21	08/31/2018	08/26/2021	Ultra Low Sulfur Diesel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68462	\$8,200,000.00	\$618,111.86	12/19/2018	03/18/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
FERRELLGAS LP	Office of General Services - Purchasing Contracts	PC68110	\$7,743,214.26	\$1,235,605.05	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
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
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
THE HON COMPANY LLC	Office of General Services - Purchasing Contracts	PC68432	\$7,500,000.00	\$7,151,534.89	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
CENVEO WORLDWIDE LIMITED	Office of General Services - Purchasing Contracts	PC68259	\$7,500,000.00	\$5,259,530.64	12/06/2018	04/16/2023	WOVE & KRAFT ENVELOPES	Contracts Not Subject to OSC Pre-Audit	12/07/2018
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

NATIONAL MANUFACTURING & DISTRIBUTION INC	Office of General Services - Purchasing Contracts	PC68453	\$7,350,000.00	\$1,468,465.88	12/09/2018	12/08/2025	Photovoltaic Systems	Service - Other/ Misc. Services	11/15/2018
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
NOREAST PROPERTY MANAGEMENT CORP	Office of General Services - Purchasing Contracts	PC67793	\$7,000,000.00	\$19,998.00	05/18/2017	05/20/2020	Traffic Paint & Glass Spheres	Contracts Not Subject to OSC Pre-Audit	10/25/2018
SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68214	\$6,790,180.90	\$6,505,009.58	08/31/2018	08/26/2021	Ultra low sulfur diesel fuel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
SUPERIOR PLUS ENERGY SERVICES INC	Office of General Services - Purchasing Contracts	PC68215	\$6,688,218.80	\$759,240.91	08/31/2018	08/26/2021	Ultra low sulfur diesel fuel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
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
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
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
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
LITHIA MOTORS INC	Office of General Services - Purchasing Contracts	PC67969	\$6,000,000.00	\$239,156.60	02/08/2016	11/13/2019	Class 3-8 Vehicles (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/23/2018
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
GLOBAL INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68336	\$6,000,000.00	\$4,564,888.16	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018

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
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
NOCO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68213	\$5,916,680.60	\$2,193,550.06	08/31/2018	08/26/2021	Ultra low sulfur diesel fuel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
SUPERIOR PLUS ENERGY SERVICES INC	Office of General Services - Purchasing Contracts	PC68105	\$5,867,902.15	\$1,888,138.56	08/31/2018	08/27/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
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
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
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
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
SKYLINE TECHNOLOGY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM67996	\$5,115,000.00	\$2,038,687.05	06/28/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/29/2018
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
FALCON ROAD MAINTENANCE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PC66699	\$5,000,000.00	\$31,574.00	03/25/2016	08/19/2018	Heavy Duty Equipment	Contracts Not Subject to OSC Pre-Audit	06/21/2018
DEJANA INDUSTRIES LLC	Office of General Services - Purchasing Contracts	PC68235	\$5,000,000.00	\$703,480.79	10/11/2018	10/26/2020	HEAVY EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	10/11/2018

IMPACT ABSORPTION INC	Office of General Services - Purchasing Contracts	PC68249	\$4,500,000.00	\$765,723.36	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
SEDARA LLC	Office of General Services - Purchasing Contracts	PM68199	\$4,480,000.00	\$2,895,827.52	07/23/2018	11/29/2025	IT UMBRELLA CONTRACT-STATEWIDE	Contracts Not Subject to OSC Pre-Audit	07/31/2018
MAIN BROTHERS OIL COMPANY INC	Office of General Services - Purchasing Contracts	PC68099	\$4,217,853.36	\$3,383,004.07	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68216	\$4,183,699.00	\$134,678.50	08/31/2018	08/26/2021	ultra low sulfur diesel fuel	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
JOHN SAVOY & SON INC	Office of General Services - Purchasing Contracts	PC68359	\$4,000,000.00	\$1,907,632.94	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018