

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
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
LOWES	Office of General Services - Purchasing Contracts	PC67929	\$4,000,000.00	\$217.55	12/06/2018	07/31/2022	WALK-IN BUILDING SUPPLIES	Contracts Not Subject to OSC Pre-Audit	12/11/2018
KIMBALL INTERNATIONAL BRANDS INC	Office of General Services - Purchasing Contracts	PC68364	\$4,000,000.00	\$3,662,233.77	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
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
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
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
TEAMDYNAMIX SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68239	\$3,707,000.00	\$2,766,272.71	11/01/2018	11/29/2025	Info Tech Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	11/01/2018
HOLOGIC INCORPORATED	Office of General Services - Purchasing Contracts	PC68022	\$3,500,000.00	\$838,090.83	04/05/2018	11/09/2022	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	04/06/2018
W W GRAINGER INC	Office of General Services - Purchasing Contracts	PC68171	\$3,321,250.00	\$437,222.26	08/13/2018	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018

GOODMART LLC GOODMART LIGHTING AND ELECTRICAL SUPPLY	Office of General Services - Purchasing Contracts	PC68168	\$3,300,000.00	\$128,519.97	08/13/2018	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
G A BOVE & SONS INC	Office of General Services - Purchasing Contracts	PC68111	\$3,205,651.46	\$202,314.30	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
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
MX PETROLEUM CORP	Office of General Services - Purchasing Contracts	PC68458	\$3,100,000.00	\$2,112,695.86	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
COLYAR TECHNOLOGY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68124	\$3,074,000.00	\$0.00	05/21/2018	11/29/2022	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018
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
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
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
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
INTRALOGIC SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PM68179	\$3,000,000.00	\$15,180.00	07/20/2018	11/29/2022	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	Office of General Services - Purchasing Contracts	PC67973	\$3,000,000.00	\$216,017.12	04/11/2018	10/04/2020	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/11/2018

DOCKER INC	Office of General Services - Purchasing Contracts	PM68094	\$3,000,000.00	\$0.00	09/17/2018	11/29/2020	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	09/26/2018
SEALCOATING INC	Office of General Services - Purchasing Contracts	PC68087	\$3,000,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
NICE SYSTEMS INC	Office of General Services - Purchasing Contracts	PM68145	\$3,000,000.00	\$89,370.62	09/10/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/11/2018
COMPUWARE CORPORATION	Office of General Services - Purchasing Contracts	PM67994	\$3,000,000.00	\$133,211.00	04/23/2018	11/29/2022	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
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
INDIANA FURNITURE INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68354	\$3,000,000.00	\$667,265.21	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
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
VIEWSONIC CORPORATION	Office of General Services - Purchasing Contracts	PC68176	\$2,967,000.00	\$496,323.93	07/17/2018	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
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
SECURITAS ELECTRONIC SECURITY INC	Office of General Services - Purchasing Contracts	PT67827	\$2,751,653.28	\$207,082.68	03/28/2018	08/26/2019	Assignment from PT65821 & 18 Month Extension & Increase in Value - Security Systems and Solutions	Service - Building Services	06/11/2018
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
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

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
DUN & BRADSTREET INC	Office of General Services - Purchasing Contracts	PC68180	\$2,483,142.91	\$1,771,608.93	07/12/2018	02/28/2023	SERIALS AND DATABASES ACCESS	Contracts Not Subject to OSC Pre-Audit	08/08/2018
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
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	PC68000	\$2,328,134.00	\$2,042,434.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
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
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
SUPERIOR PLUS ENERGY SERVICES INC	Office of General Services - Purchasing Contracts	PC68114	\$2,005,488.64	\$647,031.17	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68043	\$1,950,000.00	\$1,439,494.93	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
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
LANCASTER DEVELOPMENT INC	Office of General Services - Purchasing Contracts	PC68192	\$1,903,285.52	\$1,597,906.47	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	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

KEELER CONSTRUCTION CO INC	Office of General Services - Purchasing Contracts	PC68191	\$1,855,545.97	\$1,564,122.68	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
INNOVATIVE MUNICIPAL PRODUCTS US INC	Office of General Services - Purchasing Contracts	PC68244	\$1,800,000.00	\$456,389.06	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
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
RIFENBURG CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68195	\$1,743,880.19	\$1,291,395.55	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
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
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