

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
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68112	\$1,532,910.00	\$349,931.09	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
IMAGEWORK TECHNOLOGIES CORPORATION	Office of General Services - Purchasing Contracts	PM68127	\$1,500,000.00	\$141,085.89	05/14/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
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
SOURCEPASS CONTEMPORARY LLC	Office of General Services - Purchasing Contracts	PM68125	\$1,500,000.00	\$274,874.00	07/20/2018	11/29/2025	IT Umbrella - Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/25/2018
ECCENTEX CORPORATION	Office of General Services - Purchasing Contracts	PM68136	\$1,500,000.00	\$0.00	05/14/2018	11/29/2025	IT Umbrella (Mfgr Based)	Contracts Not Subject to OSC Pre-Audit	05/17/2018
SPEC FURNITURE	Office of General Services - Purchasing Contracts	PC68421	\$1,500,000.00	\$1,053,789.51	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
SOCRATA INC	Office of General Services - Purchasing Contracts	PM68129	\$1,434,697.62	\$1,434,697.62	07/10/2018	07/15/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/11/2018
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC68091	\$1,365,000.00	\$927,447.23	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
DOMINION TEMP INC	Office of General Services - Purchasing Contracts	PS67882	\$1,350,000.00	\$117,667.33	10/25/2017	02/04/2020	Administrative Services	Contracts Not Subject to OSC Pre-Audit	05/18/2018

LOADSPRING SOLUTIONS INC	Office of General Services - Purchasing Contracts	PM68253	\$1,286,000.00	\$920,321.14	10/17/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	10/23/2018
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68196	\$1,210,258.00	\$1,015,529.60	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
CARVER SAND & GRAVEL LLC	Office of General Services - Purchasing Contracts	PC68027	\$1,200,000.00	\$837,125.68	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SEALCOAT USA INC	Office of General Services - Purchasing Contracts	PC68086	\$1,200,000.00	\$6,870.50	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
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
UPSTONE MATERIALS INC	Office of General Services - Purchasing Contracts	pc68066	\$1,100,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
UPSTONE MATERIALS INC	Office of General Services - Purchasing Contracts	PC68066	\$1,100,000.00	\$714,839.07	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
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
WESCO DISTRIBUTION INC	Office of General Services - Purchasing Contracts	PC68170	\$1,024,000.00	\$250,730.68	08/13/2018	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
S&B COMPUTER & OFFICE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC67805	\$1,010,534.40	\$1,035,102.26	08/31/2018	10/19/2023	Recycled Copy Paper	Contracts Not Subject to OSC Pre-Audit	08/31/2018
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC68052	\$1,000,000.00	\$455,683.38	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
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

DITTO SALES INC	Office of General Services - Purchasing Contracts	PC68314	\$1,000,000.00	\$589,935.64	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	pc68052	\$1,000,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
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
MODUFORM INC	Office of General Services - Purchasing Contracts	PC68385	\$1,000,000.00	\$222,213.55	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
SAFCO PRODUCTS CO	Office of General Services - Purchasing Contracts	PC68407	\$1,000,000.00	\$452,673.10	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
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
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
KFI FURNITURE LLC	Office of General Services - Purchasing Contracts	PC67981	\$1,000,000.00	\$1,348.25	03/29/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/12/2018
INTERIOR RESOURCES INC	Office of General Services - Purchasing Contracts	PC68357	\$1,000,000.00	\$39,274.00	12/02/2018	08/30/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
FLEETWOOD GROUP INC	Office of General Services - Purchasing Contracts	PC68333	\$1,000,000.00	\$0.00	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
WORKRITE ERGONOMICS CANADA INC	Office of General Services - Purchasing Contracts	PC68446	\$1,000,000.00	\$246,343.52	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68057	\$1,000,000.00	\$294,324.59	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018

KNU LLC	Office of General Services - Purchasing Contracts	PC68366	\$1,000,000.00	\$125,231.19	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
FELLOWES INC	Office of General Services - Purchasing Contracts	PC67998	\$1,000,000.00	\$1,084.23	08/30/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	10/01/2018
PALMER HAMILTON LLC	Office of General Services - Purchasing Contracts	PC68399	\$1,000,000.00	\$18,534.25	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
CHARGEPOINT INCORPORATED	Office of General Services - Purchasing Contracts	PC68451	\$1,000,000.00	\$476,767.00	11/26/2018	07/25/2023	Electric Vehicle Supply	Contracts Not Subject to OSC Pre-Audit	11/26/2018
COMMUNITY PRODUCTS LLC	Office of General Services - Purchasing Contracts	PC68301	\$1,000,000.00	\$37,555.13	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
HIGH POINT FURNITURE INDINC	Office of General Services - Purchasing Contracts	PC68350	\$1,000,000.00	\$355,496.30	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
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
SICO INC	Office of General Services - Purchasing Contracts	PC68416	\$1,000,000.00	\$0.00	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
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
PARAGON FURNITURE L P	Office of General Services - Purchasing Contracts	PC68401	\$1,000,000.00	\$25,246.20	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
LILYPAD EV LLC	Office of General Services - Purchasing Contracts	PC67983	\$1,000,000.00	\$0.00	11/26/2018	07/25/2022	Electric Vehicle Supply	Contracts Not Subject to OSC Pre-Audit	11/26/2018
SCHOOL OUTFITTERS LLC	Office of General Services - Purchasing Contracts	PC68411	\$1,000,000.00	\$150,896.26	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018

OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68194	\$979,846.63	\$898,342.92	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
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
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
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
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