

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
CENTRAL NATIONAL GOTTESMAN INC	New York State Assembly	C001100	\$301,331.88	\$301,331.88	11/29/2018	11/30/2019	Print Shop Printing Paper	Commodity - Printing	12/21/2018
OMEGA BUSINESS SYSTEMS INC	Office of the State Comptroller	C001001	\$200,000.00	\$109,685.41	01/24/2018	01/23/2021	Rolled Paper Stock	Commodity - Printing	01/24/2018
NPC INC	Office of the State Comptroller	OP17RS200	\$119,749.00	\$119,248.24	02/05/2018	06/30/2018	Printing of 2018 Member Annual Statements	Commodity - Printing	02/01/2018
PAPER MART INC	New York State Assembly	C001099	\$168,836.60	\$168,836.60	11/29/2018	11/30/2019	Print Shop Printing Paper	Commodity - Printing	12/21/2018
BRULIN HOLDING CO INC	Correctional Industries - Central Office	PA17020	\$171,817.28	\$103,143.70	04/15/2018	04/14/2022	CHEMICALS FOR MANUFACTURING CLEANING SUPPLIES GREAT MEADOW CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	02/21/2018
DUNLAP INDUSTRIES	Correctional Industries - Central Office	PA18016	\$403,068.00	\$254,505.60	12/01/2018	11/30/2022	THREAD FOR CLINTON & EASTERN CORRECTIONAL FACILITIES	Commodity - Raw Materials And Component Parts	12/17/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA13014	\$95,113.80	\$38,796.91	08/01/2018	09/30/2018	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018

SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68104	\$66,163,300.90	\$45,149,688.19	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA14004	\$225,789.22	\$223,854.17	08/01/2018	06/30/2019	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018
ALBANY FOAM & SUPPLY INC	Correctional Industries - Central Office	PA17018	\$1,040,874.14	\$1,006,032.55	01/01/2018	12/31/2022	DENSPOLY ECOBLEND MATTRESS CORE EASTERN CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	01/10/2018
MIAMI THREAD	Correctional Industries - Central Office	PA18015	\$89,872.00	\$19,508.80	12/01/2018	11/30/2021	THREAD FOR CLINTON & EASTERN CORRECTIONAL FACILITIES	Commodity - Raw Materials And Component Parts	12/17/2018
MILLIKEN & COMPANY	Correctional Industries - Central Office	OP201704	\$130,000.00	\$125,482.50	01/04/2018	06/30/2018	BROWN TWILL SUITING MATERIAL FOR WINTER COATS	Commodity - Raw Materials And Component Parts	01/23/2018
ATLANTIC TEXTILES CO	Correctional Industries - Central Office	PA18017	\$1,812,840.00	\$1,725,834.52	12/01/2018	11/30/2023	KNIT FABRIC CLINTON GREEN HAVEN & SHAWANGUNK CORRECTIONAL FACILITIES	Commodity - Raw Materials And Component Parts	12/13/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA15004	\$193,302.32	\$179,281.35	08/01/2018	09/14/2020	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018

OLYMPIC STEEL	Correctional Industries - Central Office	PA17025	\$5,070,776.08	\$4,995,833.27	07/15/2018	07/14/2022	SHEET STEEL FOR ALBION ATTICA & FISHKILL CORRECTIONAL FACILITIES	Commodity - Raw Materials And Component Parts	06/08/2018
BARENTZ NORTH AMERICA LLC	Correctional Industries - Central Office	PA17002	\$411,533.19	\$286,791.44	08/01/2018	03/31/2022	CONTRACT ASSIGNMENT CHEMICALS FOR LIQUID LAUNDRY DETERGENT	Commodity - Raw Materials And Component Parts	08/31/2018
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
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
FIBRIX LLC	Correctional Industries - Central Office	PA18005	\$191,472.00	\$172,407.01	07/01/2018	06/30/2022	PILLOW BATTING EASTERN CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	07/06/2018
BRULIN HOLDING CO INC	Correctional Industries - Central Office	PA18007	\$307,532.91	\$248,402.00	11/01/2018	10/31/2022	RAW CHEMICALS FOR FLOOR CLEANER GREAT MEADOW CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	11/06/2018
MCCLAIN ASSOCIATES	Correctional Industries - Central Office	OP201705	\$54,590.00	\$54,590.00	02/12/2018	03/31/2018	PLASTIC PARTITION MATERIALS FOR GREEN HAVEN CORRECTIONAL FACILITY	Commodity - Raw Materials And Component Parts	02/22/2018

JUPITER ALUMINUM CORP	Correctional Industries - Central Office	PA18002	\$5,051,408.31	\$5,048,369.78	07/01/2018	06/30/2021	ALUMINUM COIL STOCK FOR LICENSE PLATE MANUFACTURING	Commodity - Raw Materials And Component Parts	07/03/2018
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
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
MORGAN FUEL & HEATING CO INC	Office of General Services - Purchasing Contracts	PC68101	\$106,046.41	\$61,903.00	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
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
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
C S BEHLER INC	New York State Thruway Authority	CT18078	\$138,585.04	\$0.00	08/06/2018	12/31/2020	Joint Materials Structural	Commodity - Road Materials	08/07/2018
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
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68013	\$815,605.00	\$738,755.94	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
BONDED CONCRETE INC	Office of General Services	PA03847	\$892,465.73	\$367,530.68	05/10/2018	05/09/2023	Ready-Mix Concrete - Albany	Commodity - Road Materials	05/10/2018

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
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
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
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
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
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
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
UNITED MATERIALS LLC	New York State Thruway Authority	CT17123	\$110,757.50	\$0.00	05/02/2018	09/30/2020	Ready-Mix Concrete - Buffalo	Commodity - Road Materials	05/02/2018
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
LAFARGE NORTH AMERICA INC	New York State Thruway Authority	CT17124	\$104,154.17	\$0.00	05/02/2018	09/30/2020	Ready-Mix Concrete - Buffalo	Commodity - Road Materials	05/02/2018
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
MIDLAND ASPHALT MATERIALS INC	Office of General Services - Purchasing Contracts	PC68001	\$126,214.00	\$106,386.55	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018

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
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
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
SULLIVAN COUNTY PAVING & CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68018	\$694,027.00	\$625,837.61	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
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
OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68014	\$871,620.00	\$828,983.45	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
SEAL RIGHT INC	Office of General Services - Purchasing Contracts	PC68003	\$76,780.00	\$65,333.82	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018