

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
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68014	\$871,620.00	\$0.00	04/01/2018	12/31/2018	BITUMINOUS CONCRETE,HOT ASPHAL	Contracts Not Subject to OSC Pre-Audit	02/20/2018
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
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
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68189	\$809,246.42	\$647,730.19	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
VS VIRKLER AND SON INC	Office of General Services - Purchasing Contracts	PC68067	\$800,000.00	\$362,677.42	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68039	\$775,000.00	\$370,922.64	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
THE CENTER FOR INTERNET SECURITY	Office of General Services - Purchasing Contracts	PM68093	\$750,000.00	\$30,517.40	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
KINNEY MANAGEMENT SERVICES LLC	Office of General Services - Purchasing Contracts	PM68108	\$750,000.00	\$0.00	05/08/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	Office of General Services - Purchasing Contracts	PM68143	\$750,000.00	\$0.00	06/20/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/21/2018

CENTRIPETAL NETWORKS INC	Office of General Services - Purchasing Contracts	PM68119	\$750,000.00	\$0.00	05/29/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
ANNESE & ASSOCIATES INC	Office of General Services - Purchasing Contracts	PM67979	\$750,000.00	\$0.00	04/23/2018	01/29/2019	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
RING CENTRAL INC	Office of General Services - Purchasing Contracts	PM68236	\$750,000.00	\$173,157.49	09/17/2018	11/29/2025	IT UMBRELLA - MFGR BASED	Contracts Not Subject to OSC Pre-Audit	09/18/2018
THOS H GANNON & SONS INC	Office of General Services - Purchasing Contracts	PC68090	\$750,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
INFO TECH INC	Office of General Services - Purchasing Contracts	PM67995	\$750,000.00	\$170,053.75	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
BUSINESS PURCHASING SOLUTION LLC	Office of General Services - Purchasing Contracts	PM67976	\$750,000.00	\$0.00	04/23/2018	11/29/2022	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
PLURALSIGHT LLC	Office of General Services - Purchasing Contracts	PM68142	\$750,000.00	\$0.00	08/15/2018	11/29/2022	IT Umbrella - MFGR	Contracts Not Subject to OSC Pre-Audit	08/16/2018
LCPTRACKER INC	Office of General Services - Purchasing Contracts	PM68255	\$750,000.00	\$0.00	11/09/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	11/15/2018
CYLANCE INC	Office of General Services - Purchasing Contracts	PM68118	\$750,000.00	\$304,292.00	04/30/2018	11/29/2022	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/30/2018
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
THE PENWORTHY COMPANY LLC	Office of General Services - Purchasing Contracts	PC68165	\$682,000.00	\$0.00	10/16/2018	08/31/2022	Books and Non-Printing Library	Contracts Not Subject to OSC Pre-Audit	10/16/2018
CRAFCO INC	Office of General Services - Purchasing Contracts	PC68075	\$670,000.00	\$592,389.89	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018

SEELER ENGINEERING PC	Office of General Services - Purchasing Contracts	PS68223	\$562,500.00	\$12,910.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
CASHIN ASSOCIATES PC	Office of General Services - Purchasing Contracts	PS68220	\$562,500.00	\$0.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
HILL INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PS68222	\$562,500.00	\$0.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
EPIC MANAGEMENT OF NEW YORK LLC	Office of General Services - Purchasing Contracts	PS68221	\$562,500.00	\$23,343.44	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
ARACE & COMPANY CONSULTING LLC	Office of General Services - Purchasing Contracts	PS68219	\$562,500.00	\$132,850.00	09/01/2018	08/31/2023	Project Labor Agreement Servic	Contracts Not Subject to OSC Pre-Audit	09/04/2018
DART SEASONAL PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68242	\$550,000.00	\$130,503.86	10/18/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	10/18/2018
MAXON FURNITURE INC	Office of General Services - Purchasing Contracts	PC68377	\$550,000.00	\$4,641.80	12/02/2018	01/31/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
FORT ORANGE PRESS INC	Office of General Services - Purchasing Contracts	PC68455	\$511,399.60	\$113,088.40	12/13/2018	12/12/2022	Legislative Printing for Division of the Budget & the Executive Chamber	Printing - Printing	12/11/2018
CARDIAC LIFE PRODUCTS	Office of General Services - Purchasing Contracts	PC67962	\$500,000.00	\$461,307.34	02/09/2018	10/04/2019	Automated External Defibrillat	Contracts Not Subject to OSC Pre-Audit	04/30/2018
FURNITURE PRO CORPORATION	Office of General Services - Purchasing Contracts	PC68335	\$500,000.00	\$165,631.82	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
BIOFIT ENGINEERED PRODUCTS	Office of General Services - Purchasing Contracts	PC68291	\$500,000.00	\$166,988.39	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
DELANEY EDUCATIONAL ENTERPRISES INC	Office of General Services - Purchasing Contracts	PC67966	\$500,000.00	\$0.00	10/23/2018	05/31/2020	BOOKS & NON-PRINT LIBRARY	Contracts Not Subject to OSC Pre-Audit	10/23/2018

SPALLINA MATERIALS INC	Office of General Services - Purchasing Contracts	PC68059	\$500,000.00	\$472,040.40	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
G4S SECURE INTEGRATION LLC	Office of General Services - Purchasing Contracts	PT67826	\$500,000.00	\$0.00	12/22/2017	02/26/2019	Security Systems and Solutions (Extension and Assignment from PT65394)	Service - Building Services	05/08/2018
WORLDWIDE SECURITY GROUP LLC	Office of General Services - Purchasing Contracts	PT67972	\$500,000.00	\$0.00	02/26/2018	08/26/2019	Security & Facility Systems Solutions - Contract Assignment from PT65552	Service - Building Services	03/28/2018
JZA TRAINING SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68273	\$500,000.00	\$89,428.20	12/03/2018	08/02/2022	Materials and Equipment for Ed	Contracts Not Subject to OSC Pre-Audit	12/03/2018
NEW ENTERPRISE STONE & LIME CO INC	Office of General Services - Purchasing Contracts	PC68050	\$500,000.00	\$342,968.62	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT66558	\$496,716.59	\$0.00	08/27/2012	02/26/2019	Security Systems & Solutions - Contract Assignment & 18 Month Renewal	Service - Building Services	02/08/2018
JOINTA GALUSHA LLC	Office of General Services - Purchasing Contracts	PC68047	\$480,000.00	\$240,472.43	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
MAGIC SEAL LLC	Office of General Services - Purchasing Contracts	PC68080	\$475,500.00	\$271,522.84	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/29/2018
KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68019	\$426,210.00	\$17,255.25	04/24/2018	08/30/2018	Fuel Oil, Heating Grd #2,#4,#6	Contracts Not Subject to OSC Pre-Audit	04/25/2018
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68030	\$415,000.00	\$199,848.15	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68024	\$400,000.00	\$247,926.04	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018

COUNTY LINE STONE CO INC	Office of General Services - Purchasing Contracts	PC68033	\$400,000.00	\$201,573.67	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68060	\$400,000.00	\$190,895.86	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
NEW ENTERPRISE STONE & LIME CO INC	Office of General Services - Purchasing Contracts	pc68050	\$400,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68017	\$398,268.00	\$377,461.70	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
PETROLEUM TRADERS CORPORATION	Office of General Services - Purchasing Contracts	PC68103	\$380,231.73	\$87,693.12	08/31/2018	12/01/2022	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
D3 INC	Office of General Services - Purchasing Contracts	PC68305	\$370,000.00	\$313,917.35	12/02/2018	12/15/2021	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018