

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
JAMESTOWN MACADAM INC	Office of General Services - Purchasing Contracts	PC68045	\$320,000.00	\$33,404.80	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
CKEPUSA LLC	Office of General Services - Purchasing Contracts	PC67630	\$304,953.16	\$160,516.40	11/22/2016	08/31/2018	Commercial Kitchen Equipment	Contracts Not Subject to OSC Pre-Audit	05/17/2018
HILL & SMITH INC	Office of General Services - Purchasing Contracts	PC68248	\$300,000.00	\$76,325.00	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
CARGILL INC	Office of General Services - Purchasing Contracts	PC68241	\$300,000.00	\$0.00	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
ROYAL TRUCK & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68250	\$300,000.00	\$0.00	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
MITCHELL STONE PRODUCTS LLC	Office of General Services - Purchasing Contracts	PC68049	\$300,000.00	\$212,767.88	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
NECTARLUX LLC	Office of General Services - Purchasing Contracts	PC68169	\$295,000.00	\$0.00	08/13/2018	04/29/2020	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
SCHOOL SPECIALTY INC	Office of General Services - Purchasing Contracts	PC68174	\$275,000.00	\$7,802.86	07/17/2018	04/14/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
TURNING TECH LLC	Office of General Services - Purchasing Contracts	PC68175	\$275,000.00	\$1,596.00	07/17/2018	04/14/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018

MILLERS MILLWORKS INC	Office of General Services - Purchasing Contracts	PC68172	\$251,540.00	\$142,404.25	07/17/2018	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
THALLE INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68062	\$250,000.00	\$136,547.17	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SPALLINA MATERIALS INC	Office of General Services - Purchasing Contracts	pc68059	\$250,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
S&B COMPUTER & OFFICE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$1,275.93	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	09/25/2018
RESILIENT SUPPORT SERVICES INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$65,257.30	11/03/2015	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	10/11/2018
CUSHING STONE CO INC	Office of General Services - Purchasing Contracts	PC68035	\$214,500.00	\$56,579.98	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
JML QUARRIES INC	Office of General Services - Purchasing Contracts	PC68046	\$200,000.00	\$114,950.45	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC68245	\$200,000.00	\$9,249.92	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC68243	\$175,000.00	\$44,731.40	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
GERNATT ASPHALT PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68042	\$175,000.00	\$50,937.72	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
A COLARUSSO & SON INC	Office of General Services - Purchasing Contracts	PC68031	\$160,000.00	\$86,338.71	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
WINGDALE MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68070	\$160,000.00	\$70,813.02	04/26/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018

SENECA STONE CORP	Office of General Services - Purchasing Contracts	pc68057	\$150,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
T H KINSELLA INC	Office of General Services - Purchasing Contracts	PC68061	\$140,000.00	\$75,688.89	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
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
TILCON NEW YORK INC	Office of General Services - Purchasing Contracts	PC68063	\$120,000.00	\$69,825.84	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
COUNTRY SIDE SAND & GRAVEL INC	Office of General Services - Purchasing Contracts	PC68032	\$110,000.00	\$10,277.47	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
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
MORTON SALT INC	Office of General Services - Purchasing Contracts	PC68231	\$100,000.00	\$0.00	09/01/2018	08/31/2019	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
DAN GERNATT GRAVEL PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68037	\$100,000.00	\$80,010.33	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
CONNETQUOT WEST INC	Office of General Services - Purchasing Contracts	PC67464	\$100,000.00	\$0.00	01/26/2018	04/24/2021	OUTDOOR AND SITE FURNITURE	Contracts Not Subject to OSC Pre-Audit	01/26/2018
DELANEY CRUSHED STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68038	\$100,000.00	\$21,132.86	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
NICKERSON NY LLC	Office of General Services - Purchasing Contracts	PC68390	\$92,000.00	\$91,868.44	12/02/2018	08/25/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018

VS VIRKLER AND SON INC	Office of General Services - Purchasing Contracts	pc68067	\$90,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
WINGDALE MATERIALS LLC	Office of General Services - Purchasing Contracts	pc68070	\$80,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
WILLIAM E DAILEY INC	Office of General Services - Purchasing Contracts	PC68069	\$80,000.00	\$22,136.26	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
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
CERTIFIED ROAD CONSTRUCTORS INC	Office of General Services - Purchasing Contracts	PC68029	\$75,000.00	\$32,385.92	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
POLYCOM INC	Office of General Services - Purchasing Contracts	PC68173	\$75,000.00	\$0.00	07/17/2018	02/01/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/19/2018
TRI-CITY HIGHWAY PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68064	\$70,000.00	\$32,249.62	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
JULIEANN SHOVE INC	Office of General Services - Purchasing Contracts	PC68078	\$60,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
JE SHEEHAN CONTRACTING CORP	Office of General Services - Purchasing Contracts	PC68044	\$60,000.00	\$24,241.41	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
NEW ENGLAND ASPHALT SERVICES LLC II	Office of General Services - Purchasing Contracts	PC68083	\$55,000.00	\$27,017.42	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
CORRIGAN MOVING SYSTEMS-NEW YORK LLC	Office of General Services - Purchasing Contracts	PC68226	\$50,000.00	\$33,827.83	09/26/2018	03/02/2019	Moving Services (Statewide)	Contracts Not Subject to OSC Pre-Audit	09/26/2018
WARREN W FANE INC	Office of General Services - Purchasing Contracts	PC68068	\$50,000.00	\$737.39	04/26/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018

SILVER STREET INC	Office of General Services - Purchasing Contracts	PC68417	\$50,000.00	\$0.00	12/02/2018	02/16/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
COLUMBIA MANUFACTURING INC	Office of General Services - Purchasing Contracts	PC68299	\$50,000.00	\$0.00	12/02/2018	05/27/2022	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
MAXWELL PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68081	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ALL STATES CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68071	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
KINGS PARK ASPHALT CORP	Office of General Services - Purchasing Contracts	PC68079	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
DALRYMPLE GRAVEL & CONTRACTING CO INC	Office of General Services - Purchasing Contracts	PC68036	\$45,000.00	\$12,630.99	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018