

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
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
E TETZ & SONS LLC	Office of General Services - Purchasing Contracts	PC68040	\$40,000.00	\$26,116.81	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
PALLETTE STONE CORP	Office of General Services - Purchasing Contracts	pc68051	\$40,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
PALLETTE STONE CORP	Office of General Services - Purchasing Contracts	PC68051	\$40,000.00	\$2,988.86	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
TERMINAL RESOURCES INC	Office of General Services - Purchasing Contracts	PC68433	\$37,247.21	\$37,247.21	12/02/2018	04/04/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
LAFARGE NORTH AMERICA INC	Office of General Services - Purchasing Contracts	PC68048	\$32,000.00	\$17,321.82	04/15/2018	10/23/2019	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
SHELBY CRUSHED STONE INC	Office of General Services - Purchasing Contracts	PC68058	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
CRANESVILLE BLOCK CO INC	Office of General Services - Purchasing Contracts	PC68034	\$20,000.00	\$12,904.07	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
EASTERN MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68041	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018

RMS GRAVEL INC	Office of General Services - Purchasing Contracts	pc68056	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
RMS GRAVEL INC	Office of General Services - Purchasing Contracts	PC68056	\$20,000.00	\$6,210.70	04/26/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	pc68060	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
POMPA BROS INC	Office of General Services - Purchasing Contracts	PC68053	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	PC68065	\$20,000.00	\$1,506.88	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
CENTURY AGGREGATES INC	Office of General Services - Purchasing Contracts	PC68028	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
PUTNAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC68054	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
R J VALENTE GRAVEL INC	Office of General Services - Purchasing Contracts	PC68055	\$20,000.00	\$1,751.57	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
MITCHELL STONE PRODUCTS LLC	Office of General Services - Purchasing Contracts	pc68049	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
MX PETROLEUM CORP	Office of General Services - Purchasing Contracts	PC68102	\$10,778.52	\$0.00	08/31/2018	08/27/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67962	\$1,000.00	\$0.00	02/14/2018	10/04/2019	AED (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
ONE BEAT CPR LEARNING CENTER INC	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018

SCHOOL HEALTH CORPORATION	Office of General Services - Purchasing Contracts	PC67963	\$1,000.00	\$0.00	12/07/2017	10/04/2019	AED'S (eMarketplace Contract)	Contracts Not Subject to OSC Pre-Audit	05/29/2018
WARREN W FANE INC	Office of General Services - Purchasing Contracts	pc68068	\$0.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
INTERIOR RESOURCES INC	Office of General Services - Purchasing Contracts	PC67980	\$0.00	\$0.00	02/16/2018	02/16/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/16/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB059AA	\$0.00	\$0.00	01/08/2018	12/13/2022	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018
HENRY BROTHERS ELECTRONICS INC	Office of General Services - Purchasing Contracts	PT64381	\$0.00	\$0.00	05/12/2009	08/26/2012	Correct End Date for Contract Assignment to PT66558	Service - Building Services	02/08/2018
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	pc68065	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
WILLIAM E DAILEY INC	Office of General Services - Purchasing Contracts	pc68069	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
TRI-CITY HIGHWAY PRODUCTS INC	Office of General Services - Purchasing Contracts	pc68064	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018