

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ENNIS-FLINT INC

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
Department of Transportation	OCP000884	\$67,000.00	\$0.00	07/06/2023	03/31/2024	Purchase of traffic paint 38604, 23252, PC69550	Commodity - Road Materials	11/20/2023
Department of Transportation	OC000948	\$457,198.50	\$0.00	02/08/2024	03/31/2024	Purchase of traffic paint 38604, 23252, PC69550	Commodity - Road Materials	02/15/2024
Office of General Services - Purchasing Contracts	PC63059	\$17,960,000.00	\$18,302,031.32	05/09/2007	01/31/2012	TRAFFIC ZONE PAINT WATER-BORNE	Commodity - Road Materials	12/16/2011
Office of General Services - Purchasing Contracts	PC67790	\$525,000.00	\$52,846.75	05/18/2017	07/17/2020	Traffic Paint & Glass Spheres	Contracts Not Subject to OSC Pre-Audit	05/18/2017
Office of General Services - Purchasing Contracts	PC68885	\$1,702,920.00	\$874,678.75	08/30/2019	05/17/2022	Yellow Traffic Paint	Contracts Not Subject to OSC Pre-Audit	08/26/2019
Office of General Services - Purchasing Contracts	PC65790	\$25,888,000.00	\$23,832,490.56	05/18/2012	05/17/2017	Traffic Paint:Waterborne (Lead Free) Acrylic, Two-Part Epoxy & Supplies (Statewide)	Commodity - Road Materials	05/17/2012
Office of General Services - Purchasing Contracts	PC69550	\$13,386,989.48	\$2,712,872.75	05/18/2022	05/17/2027	Traffic paint and glass spheres (statewide)	Commodity - Road Materials	04/19/2022