

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for INNOVATIVE MUNICIPAL PRODUCTS US 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
Office of General Services - Purchasing Contracts	PC69821	\$2,110,524.86	\$245,591.00	09/14/2022	09/30/2024	Snow & ice control agents (Statewide) Group 32100 Award 23268	Commodity - Road Materials	09/14/2022
Office of General Services - Purchasing Contracts	PC65751	\$15,000.00	\$5,310.77	01/01/2012	11/30/2012	BITUMINOUS CONCRETE COLD PATCH (ALL STATE AGENCIES AND POL SUBS)	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC65680	\$3,385,000.00	\$98,475.94	01/23/2012	10/31/2012	SNOW/ICE CONTROL AGENTS (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	01/20/2012
Office of General Services - Purchasing Contracts	PC65251	\$2,271,000.00	\$299,274.96	10/16/2010	11/15/2011	SNOW/ICE CONTROL AGENTS	Commodity - Road Materials	10/20/2011
Office of General Services - Purchasing Contracts	PC66749	\$3,735,000.00	\$675,251.72	01/01/2015	09/30/2018	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	01/16/2015
Office of General Services - Purchasing Contracts	PC69211	\$2,600,000.00	\$515,439.36	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
New York State Thruway Authority	CT19007	\$100,890.00	\$0.00	03/15/2019	12/31/2023	Bituminous Concrete Cold Patch	Commodity - Road Materials	03/15/2019
Office of General Services - Purchasing Contracts	PC65290	\$31,000.00	\$44,712.60	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC65974	\$561,140.00	\$535,057.44	09/16/2013	12/31/2014	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	09/16/2013
Office of General Services - Purchasing Contracts	PC64625	\$42,580.00	\$24,484.00	07/01/2009	06/30/2011	CALCIUM CHLORIDE FLAKE & PALLET	Commodity - Maintenance, Industry Supplies And Equipment	06/11/2010
Office of General Services - Purchasing Contracts	PC68244	\$1,800,000.00	\$456,389.06	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Office of General Services - Purchasing Contracts	PC66864	\$120,000.00	\$46,349.93	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015

New York State Thruway Authority	CT12123	\$64,130.00	\$0.00	02/25/2013	09/30/2013	Deicing fluid/brine mixture	Commodity - Road Materials	02/25/2013
Office of General Services - Purchasing Contracts	PC66006	\$61,600.00	\$32,436.95	02/01/2013	07/31/2015	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	08/09/2013