## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for TEKNION LLC

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
College of Environmental Science & Forestry	OC20424	\$276,704.84	\$0.00	03/27/2023	03/31/2024	Furniture purchase for Marshall Hall, 20915, 23109, PC68429	Commodity - Furniture	04/20/2023
College of Environmental Science & Forestry	OC20495	\$268,416.00	\$0.00	05/18/2023	03/31/2024	Furniture Group 20915, Award 23109, PC68429	Commodity - Furniture	05/19/2023
Office of General Services - Purchasing Contracts	PC70285	\$15,000,000.00	\$0.00	04/08/2024	12/01/2028	Furniture, all types (Statewide) Group 20915, Award 23295 PC70285	Commodity - Furniture	04/09/2024
Office of General Services - Purchasing Contracts	PC68429	\$4,000,000.00	\$3,320,131.15	02/08/2019	12/01/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	02/08/2019
Office of General Services - Purchasing Contracts	PC66326	\$2,114,600.00	\$1,489,035.83	12/02/2013	12/01/2018	Increase Max Amount EE1	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Office of General Services - Purchasing Contracts	PC63418	\$12,600,000.00	\$3,315,736.82	10/29/2007	10/28/2013	FURNITURE ALL TYPES (STATEWIDE)	Commodity - Furniture	04/04/2008