

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for STEELCASE 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
SUNY at Stony Brook	OC00004	\$217,358.84	\$0.00	03/17/2023	12/02/2023	Furniture, 20915, 23109, PC68425	Commodity - Furniture	06/12/2023
Office of General Services - Purchasing Contracts	PC66325	\$41,098,400.00	\$23,406,445.57	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	PC63415	\$45,600,000.00	\$19,950,686.44	10/29/2007	10/28/2013	FURNITURE ALL TYPES (STATEWIDE) (EXCEPT HOSP RM & PATIENT HANDLING)	Commodity - Furniture	10/26/2007
Office of General Services - Purchasing Contracts	PC70281	\$50,000,000.00	\$19,097.43	03/01/2024	12/01/2028	Furniture, all types (Statewide) Group 20915, Award 23295	Commodity - Furniture	03/01/2024
Office of General Services - Purchasing Contracts	PC66083	\$200,000.00	\$22,176.91	09/20/2013	10/31/2014	Assignment	Commodity - Miscellaneous	11/04/2013
Office of General Services - Purchasing Contracts	PC68425	\$19,500,000.00	\$18,629,013.17	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
Office of General Services - Purchasing Contracts	PC67460	\$1,000,000.00	\$17,162.87	04/15/2016	04/14/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016