

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JUREK BROS 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	PC63289	\$6,750,000.00	\$616,084.22	08/01/2007	10/31/2013	FIREARMS AMMUNITION HANDCUFFS BATONS HOLSTERS & TARGETS (STWD)	Commodity - Security Devices	10/30/2007
Office of General Services - Purchasing Contracts	PC68735	\$9,000,000.00	\$468,462.18	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019
Office of General Services - Purchasing Contracts	PC66335	\$7,500,000.00	\$241,463.48	02/04/2014	10/31/2019	FIREARMS, AMMUNITION, HANDCUFF	Contracts Not Subject to OSC Pre-Audit	02/07/2014