

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for G A BOVE & SONS 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	C005295	\$680,000.00	\$352,425.82	01/15/2019	01/14/2024	Regular Diesel Fuel Deliveries - Hamilton County	Commodity - Vehicles And Supplies	03/05/2019
Office of General Services - Purchasing Contracts	PC65458	\$153,314.00	\$45,599.35	07/01/2011	06/30/2013	LIQUIFIED PROPANE (LP) GASES PROPANE (STATEWIDE)	Commodity - Energy Products	06/14/2011
Office of General Services - Purchasing Contracts	PC64662	\$609,157.63	\$11,318.99	09/18/2009	09/11/2011	DIESEL ENGINE FUEL ULTRA-LOW SULFUR	Commodity - Vehicles And Supplies	07/28/2011
Office of General Services - Purchasing Contracts	PC66123	\$578,316.33	\$107,846.09	07/01/2013	07/31/2015	1 Month Unilateral Extension	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Office of General Services - Purchasing Contracts	PC68111	\$3,205,651.46	\$202,314.30	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
Office of General Services - Purchasing Contracts	PC65516	\$9,456,076.00	\$1,361,564.01	09/23/2011	09/19/2013	GASOLINE AND E-85 (STATEWIDE)	Commodity - Energy Products	07/21/2011
Office of General Services - Purchasing Contracts	PC65572	\$712,793.00	\$148,119.48	08/19/2011	08/22/2013	FUEL OIL HEATING (GRADES #2 #4 #6 KEROSENE & BIOHEATING FUEL) (STWD)	Commodity - Energy Products	08/12/2011
Office of General Services - Purchasing Contracts	PC64747	\$3,306,932.29	\$888,927.81	09/25/2009	09/22/2011	GASOLINE AND E-85 (STATEWIDE) (REQUIREMENT LETTER 164)	Commodity - Road Materials	09/23/2009
Office of General Services - Purchasing Contracts	PC70113	\$499,228.36	\$8,286.05	10/01/2023	09/30/2025	Liquefied Petroleum Gas (LPG) Propane, Statewide, 05800, 23283	Commodity - Energy Products	08/16/2023
Office of General Services - Purchasing Contracts	PC67009	\$1,235,000.00	\$154,033.84	08/01/2015	06/30/2018	LP GASES - PROPANE	Contracts Not Subject to OSC Pre-Audit	07/31/2015