

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WILLIAM E DAILEY 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	PC65893	\$50,000.00	\$0.00	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC67754	\$200,000.00	\$0.00	03/01/2017	03/31/2019	COMPREHENSIVE BITUM/CONCRETE	Contracts Not Subject to OSC Pre-Audit	03/01/2017
Office of General Services - Purchasing Contracts	PC67515	\$12,000.00	\$2,811.23	04/15/2016	04/14/2018	FINE AND COARSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	05/13/2016
Office of General Services - Purchasing Contracts	PC70024	\$230,000.00	\$0.00	04/06/2023	03/31/2025	Statewide comprehensive bituminous concrete (asphalt mix and cold patch), 31502, 23291	Commodity - Road Materials	04/06/2023
Office of General Services - Purchasing Contracts	PC69375	\$100,000.00	\$0.00	04/15/2021	04/14/2024	Fine & Course Aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC66073	\$15,000.00	\$0.00	03/01/2013	02/28/2015	BITUMINOUS CONCRETE (HOT MIX	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services - Purchasing Contracts	pc68069	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC64607	\$2,000.00	\$82,071.27	05/15/2009	06/14/2011	FINE & COARSE AGGREGATES	Commodity - Road Materials	05/23/2011
Office of General Services - Purchasing Contracts	PC64954	\$2,000.00	\$0.00	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC68594	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
Office of General Services - Purchasing Contracts	PC68069	\$80,000.00	\$22,136.26	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018

Office of General Services - Purchasing Contracts	PC66374	\$42,000.00	\$23,232.96	12/01/2013	02/29/2016	FINE COURSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC69141	\$15,000,000.00	\$0.00	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
Office of General Services - Purchasing Contracts	PC66892	\$120,000.00	\$0.00	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC69325	\$200,000.00	\$0.00	04/01/2021	03/31/2023	Bituminous concrete (hot mix asphalt and cold patch) materials	Commodity - Road Materials	03/19/2021