

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for IEH AUTO PARTS 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
SUNY Polytechnic Institute (Utica/Rome)	T190061	\$10,000.00	\$0.00	07/01/2019	06/30/2020	VEHICLE MAINTENANCE AND REPAIR	Contracts Not Subject to OSC Pre-Audit	07/26/2019
Office of General Services - Purchasing Contracts	PC67195	\$7,815,000.00	\$1,976,594.07	07/15/2013	05/06/2019	Contract Assign from PC65983	Contracts Not Subject to OSC Pre-Audit	09/08/2015
Department of Transportation	OCP000526	\$100,334.00	\$0.00	05/02/2022	03/31/2023	Addition of funds for vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	03/06/2023
Department of Transportation	OCP000219	\$40,000.00	\$0.00	05/03/2022	03/31/2023	Additional funds for Vehicle and Equipment Parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/08/2023
Department of Transportation	OCP000505	\$75,000.00	\$0.00	04/28/2022	03/31/2023	Addition of funds for replacement parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	03/03/2023
Department of Transportation	OCP000054	\$15,000.00	\$0.00	04/19/2022	03/31/2023	Additional funds for Vehicle and Equipment Parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	01/27/2023
Department of Transportation	OCP000200	\$20,000.00	\$0.00	04/19/2022	03/31/2023	Vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/06/2023
Department of Transportation	OCP000251	\$10,000.00	\$0.00	04/28/2022	03/31/2023	Addition of funds for vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/10/2023
Department of Transportation	OCP000403	\$20,000.00	\$0.00	04/19/2022	03/31/2023	Addition of funds for vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/22/2023

Department of Transportation	OCP000104	\$20,000.00	\$0.00	05/02/2022	03/31/2023	Additional funds for Vehicle and Equipment Parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/02/2023
Department of Transportation	OCP000502	\$10,000.00	\$0.00	04/28/2022	03/31/2023	Addition of funds for vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	03/07/2023
Department of Transportation	OCP000277	\$50,000.00	\$0.00	05/02/2022	03/31/2023	Additional funds for Vehicle and Equipment Parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/10/2023
Department of Transportation	OCP000532	\$120,000.00	\$0.00	05/03/2022	03/31/2023	Addition of funds for vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	03/06/2023
Department of Transportation	OCP000474	\$50,800.00	\$0.00	04/19/2022	03/31/2023	Additional vehicle repair parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/28/2023
Department of Transportation	OCP000860	\$160,000.00	\$0.00	05/15/2023	03/31/2024	Additional funding for vehicle equipment parts 30310 23123 PC68524	Commodity - Vehicles And Supplies	10/13/2023
Department of Transportation	OCP000786	\$412,000.00	\$0.00	05/11/2023	03/31/2024	Additional funds for vehicle and equipment parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	07/11/2023
Office of General Services - Purchasing Contracts	PC68524	\$28,316,801.00	\$11,295,763.35	05/07/2019	05/06/2024	VEHICLE & EQUIP PARTS	Commodity - Vehicles And Supplies	05/06/2019
Department of Transportation	OCP000381	\$15,000.00	\$0.00	05/05/2022	03/31/2023	Additional truck parts, 30310, 23123, PC68524	Commodity - Vehicles And Supplies	02/17/2023