

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for W B MASON CO 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
Maritime College	T100048	\$43,555.00	\$41,055.00	05/13/2011	08/31/2011	125 LIBRARY CHAIRS	Contracts Not Subject to OSC Pre-Audit	05/16/2011
Mid-State Correctional Facility	TPA482013	\$10,276.30	\$4,271.95	08/01/2020	07/31/2025	Commissary Items	Contracts Not Subject to OSC Pre-Audit	07/28/2020
State University of New York - Agency-wide	CC04096	\$14,000,000.00	\$50,304.44	08/17/2023	02/28/2025	Office supply contract	Commodity - Office Equipment And Supplies	08/17/2023
Rockland Psychiatric Center	OP202134	\$140,378.40	\$19,497.00	12/08/2023	03/31/2024	Purchase of Scott paper towels and bathroom tissue for Rockland Psychiatric Center	Commodity - Office Equipment And Supplies	01/04/2024
Office For People with Developmental Disabilities	OC0000212	\$434,234.45	\$0.00	04/17/2024	03/31/2025	Purchase of furniture for renovations of 5th floor 44 Holland 20915, 23295, PC70286	Commodity - Furniture	04/30/2024
Attorney General, Office of the	C105494	\$70,732.77	\$60,506.05	07/13/2020	07/12/2024	Purchase of bottled water and water dispensers statewide	Service - Other/ Misc. Services	10/08/2020
Office of General Services - Purchasing Contracts	PC62915	\$2,531,820.00	\$909,903.50	04/01/2007	03/31/2012	CALENDAR SUPPLIES	Commodity - Printing	03/08/2010
Office of General Services - Purchasing Contracts	PC67805	\$17,298,000.00	\$6,688,034.01	09/01/2017	08/31/2024	Recycled Copy Paper	Contracts Not Subject to OSC Pre-Audit	07/25/2017
Office of General Services - Purchasing Contracts	PC67569	\$1,365,000.00	\$117,001.11	07/08/2016	09/08/2023	SCHOOL AND ART SUPPLIES	Commodity - Office Equipment And Supplies	06/10/2016
Office of General Services - Purchasing Contracts	PC67690	\$22,000,000.00	\$9,804,623.11	03/21/2017	09/03/2022	ENVIRON. PREF. CLEANING PROD	Contracts Not Subject to OSC Pre-Audit	03/28/2017
Office of General Services - Purchasing Contracts	PC69469	\$1,541,000.00	\$509,883.33	10/08/2021	10/07/2026	Statewide contract for personnel protective equipment (PPE) and related items	Commodity - Medical, Surgical Supplies And Equipment	10/08/2021

Office of General Services - Purchasing Contracts	PC69599	\$1,400,000.00	\$790,427.96	06/30/2022	02/29/2028	Environmentally preferable cleaning products, equipment and supplies (Statewide)	Commodity - Maintenance, Industry Supplies And Equipment	06/30/2022
Office of General Services - Purchasing Contracts	PC70296	\$1,000,000.00	\$0.00	05/08/2024	12/01/2028	Furniture, all types (Statewide) Group 20915, Award 23295	Commodity - Furniture	05/08/2024
New York City Transit Authority	C643571	\$6,706,865.27	\$0.00	05/01/2012	02/28/2017	-Supply and Delivery of Office	Contracts Not Subject to OSC Pre-Audit	04/08/2016
New York State Thruway Authority	CT16131	\$138,017.40	\$0.00	04/01/2017	03/31/2020	BOTTLED WATER	Commodity - Miscellaneous	02/05/2017
SUNY at Stony Brook	C003232	\$3,168,000.00	\$0.00	09/07/2022	02/28/2025	Office supplies, paper, toner	Commodity - Printing	01/03/2023