## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WESCO DISTRIBUTION INC

| Department/Facility                                     | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type   | Original Contract<br>Approved/Filed<br>Date |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|---|---|
| Office of General<br>Services - Purchasing<br>Contracts | PC62992            | \$80,000,000.17               | \$7,362,583.22      | 10/01/2007             | 09/30/2015           | INDUSTRIAL AND COMMERCIAL<br>SUPPLIES & EQUIPMENT<br>(STATEWIDE) | Commodity -<br>Maintenance, Industry<br>Supplies And<br>Equipment | 09/28/2007                                  |
| Office of General<br>Services - Purchasing<br>Contracts | PC67237            | \$16,154,600.00               | \$13,201,009.36     | 11/03/2015             | 12/31/2022           | INDUSTRIAL/COMMERCIAL<br>SUPPLIES                                | Contracts Not Subject<br>to OSC Pre-Audit                         | 11/03/2015                                  |
| SUNY at Stony Brook                                     | T021517            | \$1,094,549.00                | \$1,067,268.70      | 03/01/2017             | 02/28/2024           | LED LIGHTING FIXTURES AS PER B                                   | Contracts Not Subject<br>to OSC Pre-Audit                         | 08/10/2017                                  |
| SUNY at Stony Brook                                     | T121217            | \$152,266.00                  | \$145,385.17        | 12/12/2017             | 12/11/2023           | DINING ROOM ELECTRICAL<br>LIGHTIN                                | Contracts Not Subject<br>to OSC Pre-Audit                         | 04/27/2018                                  |
| Office of General<br>Services - Purchasing<br>Contracts | PC68170            | \$1,024,000.00                | \$250,730.68        | 08/13/2018             | 08/12/2023           | Environmnt pref lighting prods                                   | Contracts Not Subject<br>to OSC Pre-Audit                         | 08/06/2018                                  |
| New York State Thruway<br>Authority                     | CT19016            | \$50,460.00                   | \$0.00              | 03/06/2019             | 03/31/2019           | MG2 Camera Lowering System                                       | Commodity -<br>Miscellaneous                                      | 03/15/2019                                  |
| New York State Thruway<br>Authority                     | CT19072            | \$272,679.50                  | \$0.00              | 09/27/2019             | 03/31/2020           | LED Lights and Poles   | Commodity -<br>Miscellaneous                                      | 10/04/2019                                  |
| SUNY at Stony Brook                                     | T021020            | \$119,322.46                  | \$32,879.42         | 02/01/2020             | 01/31/2023           | THREE YEAR CONTRACT FOR<br>ELECTR                                | Contracts Not Subject<br>to OSC Pre-Audit                         | 02/28/2020                                  |
| New York State Thruway<br>Authority                     | CT20097            | \$626,046.60                  | \$0.00              | 02/17/2021             | 06/30/2024           | Camera lowering device parts                                     | Commodity -<br>Miscellaneous                                      | 02/17/2021                                  |
| New York State Thruway<br>Authority                     | CT23075            | \$184,723.00                  | \$0.00              | 09/06/2023             | 09/05/2024           | MG Squared compatible camera poles                               | Commodity -<br>Maintenance, Industry<br>Supplies And<br>Equipment | 09/12/2023                                  |

| SUNY at Buffalo | \$572,380.00 | \$0.00 05/01/2024 | 04/30/2025 | Olsun pad mounted cast coil transformer<br>2300 KVA | Commodity -<br>Maintenance, Industry<br>Supplies And<br>Equipment | 05/13/2024 |
|-----------------|--------------|-------------------|------------|---|---|------------|
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