

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WESCO DISTRIBUTION 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
SUNY at Buffalo	C001371	\$572,380.00	\$0.00	05/01/2024	04/30/2025	Olsun pad mounted cast coil transformer 2300 KVA	Commodity - Maintenance, Industry Supplies And Equipment	05/13/2024
New York State Thruway Authority	CT19072	\$272,679.50	\$0.00	09/27/2019	03/31/2020	LED Lights and Poles	Commodity - Miscellaneous	10/04/2019
New York State Thruway Authority	CT19016	\$50,460.00	\$0.00	03/06/2019	03/31/2019	MG2 Camera Lowering System	Commodity - Miscellaneous	03/15/2019
New York State Thruway Authority	CT23075	\$184,723.00	\$0.00	09/06/2023	09/05/2024	MG Squared compatible camera poles	Commodity - Maintenance, Industry Supplies And Equipment	09/12/2023
New York State Thruway Authority	CT20097	\$626,046.60	\$0.00	02/17/2021	06/30/2024	Camera lowering device parts	Commodity - Miscellaneous	02/17/2021
SUNY at Stony Brook	T021020	\$119,322.46	\$32,879.42	02/01/2020	01/31/2023	THREE YEAR CONTRACT FOR ELECTR	Contracts Not Subject to OSC Pre-Audit	02/28/2020
SUNY at Stony Brook	T121217	\$152,266.00	\$145,385.17	12/12/2017	12/11/2023	DINING ROOM ELECTRICAL LIGHTIN	Contracts Not Subject to OSC Pre-Audit	04/27/2018
Office of General Services - Purchasing Contracts	PC68170	\$1,024,000.00	\$250,730.68	08/13/2018	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
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 to OSC Pre-Audit	08/10/2017
Office of General Services - Purchasing Contracts	PC62992	\$80,000,000.17	\$7,362,583.22	10/01/2007	09/30/2015	INDUSTRIAL AND COMMERCIAL SUPPLIES & EQUIPMENT (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	09/28/2007

Office of General Services - Purchasing Contracts	PC67237	\$16,154,600.00	\$13,201,009.36	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	11/03/2015
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