

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TRANSPRO INDUSTRIES 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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|---|---------------------------------------|
| Department of Transportation | OC000204 | \$535,657.98 | \$0.00 | 03/23/2023 | 03/31/2023 | Peplacement parts for Quad Guard system 38650, 23244, PC69499 | Commodity - Miscellaneous | 03/30/2023 |
| Department of Transportation | C005152 | \$553,608.00 | \$458,677.58 | 03/25/2014 | 03/24/2015 | CRASH CUSHION REPLACEMENT PARTS | Commodity - Road Materials | 03/25/2014 |
| Department of Transportation | C005135 | \$908,000.00 | \$907,823.94 | 01/01/2013 | 12/31/2013 | NEW SOLE SOURCE CONTRACT: C005135 | Commodity - Road Materials | 03/20/2013 |
| Department of Transportation | PA06101 | \$1,196,553.90 | \$1,164,056.00 | 06/01/2009 | 12/31/2011 | CRASH CUSHION REPLACEMENT PARTS CONTRACT | Commodity - Road Materials | 06/26/2009 |
| Department of Transportation | OC001000 | \$375,962.61 | \$0.00 | 03/05/2024 | 03/31/2024 | Purchase of safety equipment and products, 38650, 23244, PC69499 | Commodity - Miscellaneous | 03/21/2024 |
| Office of General Services - Purchasing Contracts | PC64077 | \$8,538,049.67 | \$9,707,402.98 | 09/11/2008 | 09/30/2013 | TRAFFIC SAFETY EQUIP HWY RD SAFETY | Commodity - Road Materials | 07/12/2011 |
| New York State Thruway Authority | CT14161 | \$176,000.00 | \$0.00 | 02/24/2015 | 12/31/2016 | Attenuator/Crash Cushion Cartridges | Commodity - Raw Materials And Component Parts | 02/24/2015 |
| Office of General Services - Purchasing Contracts | PC66727 | \$7,700,000.00 | \$4,680,487.31 | 12/23/2014 | 09/30/2018 | Safety Equipment & Products | Contracts Not Subject to OSC Pre-Audit | 01/12/2015 |
| Office of General Services - Purchasing Contracts | PC68252 | \$9,000,000.00 | \$2,011,843.96 | 10/01/2018 | 10/15/2021 | Safety Equip & Products | Contracts Not Subject to OSC Pre-Audit | 09/28/2018 |
| New York State Thruway Authority | CT17091 | \$125,399.10 | \$0.00 | 10/31/2017 | 10/30/2018 | Guard Rail Energy Absorbing Terminal System Components | Commodity - Road Materials | 10/31/2017 |
| New York State Thruway Authority | CT12060 | \$132,000.00 | \$0.00 | 05/23/2012 | 06/30/2014 | Attenuator/ Crash Cushions | Commodity - Road Materials | 07/12/2012 |
| New York State Thruway Authority | CT17008 | \$516,562.50 | \$0.00 | 02/07/2017 | 12/31/2019 | GREAT System Crash Cushion Cartridge | Commodity - Miscellaneous | 02/24/2017 |

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| Office of General Services - Purchasing Contracts | PC69499 | \$4,918,704.00 | \$2,761,860.72 | 10/14/2021 | 09/30/2026 | Safety equipment - attenuators, barricades, bridge rails, crash cushions and guide rails (Statewide) | Commodity - Miscellaneous | 10/14/2021 |
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