

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ADMAR SUPPLY COMPANY 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	T100020	\$500,000.00	\$499,663.81	10/15/2014	07/26/2017	HEAVY EQUIPMENT (CONSTRUCTION-	Contracts Not Subject to OSC Pre-Audit	10/07/2014
SUNY at Buffalo	OC00044	\$200,000.00	\$0.00	03/12/2024	06/30/2024	Various heavy equipment rentals, 72007, 23182, PS69101	Commodity - Maintenance, Industry Supplies And Equipment	03/25/2024
Office of General Services - Purchasing Contracts	PS69101	\$2,500,000.00	\$1,804,349.48	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
Office of General Services - Purchasing Contracts	PT66914	\$250,000.00	\$0.00	01/09/2017	08/26/2019	Security & Facility Systems	Service - Building Services	01/09/2017
Office of General Services - Purchasing Contracts	PC64702	\$2,980,832.40	\$43,261.99	06/01/2009	05/31/2014	SKID STEER LOADERS (STATEWIDE)	Commodity - Vehicles And Supplies	11/06/2009
Office of General Services - Purchasing Contracts	PS69101	\$0.00	\$0.00	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
Office of General Services - Purchasing Contracts	PC67202	\$3,000,000.00	\$1,817,115.06	10/27/2015	10/26/2020	HEAVY EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	10/28/2015
Office of General Services - Purchasing Contracts	PC65157	\$802,766.85	\$430,048.57	11/10/2010	09/30/2015	HEAVY EQUIPMENT RENTAL STANDBY (ALL STATE AGYS & POL SUBS)	Commodity - Vehicles And Supplies	01/20/2011