

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HENDERSON PRODUCTS 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	PA06634	\$4,465,626.00	\$3,189,113.61	02/01/2010	01/31/2015	HENDERSON PLOW AND SPREADER PARTS	Commodity - Vehicles And Supplies	10/07/2010
Department of Transportation	PA15003	\$19,530,000.00	\$11,152,319.72	09/25/2015	09/24/2020	GENUINE OEM PARTS	Commodity - Vehicles And Supplies	09/25/2015
Department of Transportation	PA14030	\$780,000.00	\$24,424.11	05/01/2015	09/30/2015	INTERIM FLEET REPLACEMENT PARTS	Commodity - Vehicles And Supplies	09/04/2015
Department of Transportation	PA20004	\$13,815,000.00	\$6,805,732.22	10/20/2020	10/19/2025	OEM truck and plow parts	Commodity - Maintenance, Industry Supplies And Equipment	10/20/2020
Department of Transportation	OCP000966	\$43,000.00	\$0.00	05/16/2023	03/31/2024	Additional funding for heavy equipment purchases, 40625, PGB-22792, PC69052	Commodity - Maintenance, Industry Supplies And Equipment	02/26/2024
Department of Transportation	OC000428	\$816,136.00	\$0.00	06/22/2023	03/31/2024	Electrical supplies, 40625, 22792, PC69052	Commodity - Vehicles And Supplies	07/05/2023
New York State Thruway Authority	CT15065	\$108,000.00	\$0.00	06/01/2015	12/31/2019	Henderson OEM Spreader Parts	Commodity - Vehicles And Supplies	05/02/2017
Office of General Services - Purchasing Contracts	PC68940	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
Office of General Services - Purchasing Contracts	PC63865	\$121,314.45	\$46,422.55	05/01/2008	06/30/2012	MATERIAL SPREADERS	Commodity - Vehicles And Supplies	04/06/2011
Office of General Services - Purchasing Contracts	PC67281	\$6,000,000.00	\$0.00	02/08/2016	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	02/08/2016
Office of General Services - Purchasing Contracts	PC69052	\$8,951,000.00	\$1,601,579.09	03/17/2020	10/29/2024	HEAVY EQUIPMENT	Commodity - Maintenance, Industry Supplies And Equipment	03/19/2020
New York State Thruway Authority	CT13161	\$241,984.00	\$0.00	01/14/2014	02/28/2015	Material Spreaders	Commodity - Vehicles And Supplies	02/11/2014

New York State Thruway Authority	CT19075	\$160,000.00	\$0.00	01/01/2020	12/31/2024	Henderson OEM Spreader Parts	Commodity - Vehicles And Supplies	10/25/2019
Office of General Services - Purchasing Contracts	PC66985	\$4,000,000.00	\$162,152.00	08/25/2015	10/21/2019	Heavy Equipment	Contracts Not Subject to OSC Pre-Audit	08/26/2015