

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MAXWELL 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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| Office of General Services - Purchasing Contracts | PC69539 | \$200,000.00 | \$0.00 | 04/01/2022 | 03/31/2024 | Liquid bituminous materials (Statewide) | Commodity - Raw Materials And Component Parts | 03/30/2022 |
| Office of General Services - Purchasing Contracts | PC68081 | \$45,000.00 | \$0.00 | 04/01/2018 | 03/31/2020 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/28/2018 |
| New York State Thruway Authority | CT20060 | \$1,135,057.60 | \$0.00 | 09/29/2020 | 12/31/2023 | Asphaltic Materials | Commodity - Road Materials | 09/29/2020 |
| Office of General Services - Purchasing Contracts | PC70346 | \$200,000.00 | \$0.00 | 04/22/2024 | 03/31/2026 | Comprehensive liquid bituminous materials (Statewide), 31555, 23334 | Commodity - Road Materials | 04/22/2024 |
| Office of General Services - Purchasing Contracts | PC69067 | \$100,000.00 | \$0.00 | 04/01/2020 | 03/31/2022 | COMPREH LIQ BITUMIN MATERIALS | Contracts Not Subject to OSC Pre-Audit | 03/25/2020 |
| Office of General Services - Purchasing Contracts | PC67367 | \$800,000.00 | \$0.00 | 04/01/2016 | 03/31/2018 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/30/2016 |