

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for FASTENAL COMPANY

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	PC63627	\$295,045.07	\$348,537.86	11/29/2007	12/18/2012	GUIDE/BRIDGE RAILS END SECTIONS &	Commodity - Road Materials	12/14/2010
Office of General Services - Purchasing Contracts	PC62979	\$17,553,600.33	\$12,278,185.09	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	PC66894	\$2,500,000.00	\$2,017.86	08/07/2015	02/28/2017	Lamps, Ballasts, and Lighting	Contracts Not Subject to OSC Pre-Audit	08/11/2015
Correctional Industries - Central Office	PA19011	\$1,017,557.76	\$35,829.06	03/01/2019	02/28/2022	Asbestos Abatement Safety Supplies	Commodity - Miscellaneous	04/18/2019
Office of General Services - Purchasing Contracts	PC67227	\$44,413,582.57	\$13,045,690.73	11/03/2015	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	11/03/2015
Department of Transportation	OCP000948	\$156,611.61	\$0.00	08/31/2023	03/31/2024	Industrial and commercial supplies and equipment (statewide), 39000, 23262, PC70062	Commodity - Maintenance, Industry Supplies And Equipment	01/31/2024
Metropolitan Transportation Authority	C510500	\$83,094,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Electrical Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Metropolitan Transportation Authority	C510600	\$239,470,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Industrial Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Metropolitan Transportation Authority	C510700	\$75,460,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Safety and Security Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019

Office of General Services - Purchasing Contracts	PC70062	\$25,000,000.00	\$1,155,863.31	06/27/2023	03/21/2028	Industrial and commercial supplies and equipment (statewide), 39000, 23262	Commodity - Maintenance, Industry Supplies And Equipment	06/27/2023
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