

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
HENRY BROTHERS ELECTRONICS INC	Office of General Services - Purchasing Contracts	PT64381	\$0.00	\$0.00	05/12/2009	08/26/2012	Correct End Date for Contract Assignment to PT66558	Service - Building Services	02/08/2018
INTERIOR RESOURCES INC	Office of General Services - Purchasing Contracts	PC67980	\$0.00	\$0.00	02/16/2018	02/16/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/16/2018
TRI-CITY HIGHWAY PRODUCTS INC	Office of General Services - Purchasing Contracts	pc68064	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
WILLIAM E DAILEY INC	Office of General Services - Purchasing Contracts	pc68069	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	pc68065	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
FALCON ROAD MAINTENANCE EQUIPMENT LLC	Office of General Services - Purchasing Contracts	PC66699	\$5,000,000.00	\$31,574.00	03/25/2016	08/19/2018	Heavy Duty Equipment	Contracts Not Subject to OSC Pre-Audit	06/21/2018
BUFFALO COMPUTER GRAPHICS INC	Office of General Services - Purchasing Contracts	PM67382	\$0.00	\$0.00	03/18/2016	08/21/2018	IT Umbrella - Mfgr	Contracts Not Subject to OSC Pre-Audit	05/16/2018
KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68021	\$16,053,728.00	\$285,252.45	04/24/2018	08/30/2018	Diesel Fuel, Ultra-Low Sulfur	Contracts Not Subject to OSC Pre-Audit	04/25/2018
KOSCOHERITAGENERGY LLC	Office of General Services - Purchasing Contracts	PC68019	\$426,210.00	\$17,255.25	04/24/2018	08/30/2018	Fuel Oil, Heating Grd #2,#4,#6	Contracts Not Subject to OSC Pre-Audit	04/25/2018

CKEPUSA LLC	Office of General Services - Purchasing Contracts	PC67630	\$304,953.16	\$160,516.40	11/22/2016	08/31/2018	Commercial Kitchen Equipment	Contracts Not Subject to OSC Pre-Audit	05/17/2018
NAVISITE LLC	Office of General Services - Purchasing Contracts	PB131AA	\$22,500,000.00	\$0.00	06/10/2016	09/08/2018	PBITS: TECH CONSULTING SVCES	Contracts Not Subject to OSC Pre-Audit	01/30/2018
ERNST & YOUNG LLP	Office of General Services - Purchasing Contracts	PB175AA	\$22,500,000.00	\$0.00	01/08/2018	09/08/2018	PBITS	Contracts Not Subject to OSC Pre-Audit	01/08/2018
UKG KRONOS SYSTEMS, LLC	Office of General Services - Purchasing Contracts	PM28156	\$18,750,000.00	\$0.00	08/15/2018	09/26/2018	IT Umbrella Contract Manuf.	Contracts Not Subject to OSC Pre-Audit	09/07/2018
FELLOWES INC	Office of General Services - Purchasing Contracts	PC67998	\$1,000,000.00	\$1,084.23	08/30/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	10/01/2018
KFI FURNITURE LLC	Office of General Services - Purchasing Contracts	PC67981	\$1,000,000.00	\$1,348.25	03/29/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/12/2018
INTERIOR RESOURCES USA LLC	Office of General Services - Purchasing Contracts	PC67980	\$6,000,000.00	\$13,277.00	02/16/2018	12/01/2018	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/20/2018
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68002	\$3,778,147.00	\$3,668,663.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68014	\$871,620.00	\$0.00	04/01/2018	12/31/2018	BITUMINOUS CONCRETE,HOT ASPHAL	Contracts Not Subject to OSC Pre-Audit	02/20/2018
OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68194	\$979,846.63	\$898,342.92	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC68188	\$6,288,337.84	\$5,671,675.79	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68186	\$1,867,491.57	\$1,516,979.70	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018

LANCASTER DEVELOPMENT INC	Office of General Services - Purchasing Contracts	PC68192	\$1,903,285.52	\$1,597,906.47	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68189	\$809,246.42	\$647,730.19	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
KEELER CONSTRUCTION CO INC	Office of General Services - Purchasing Contracts	PC68191	\$1,855,545.97	\$1,564,122.68	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
BROOME BITUMINOUS PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68185	\$2,637,879.32	\$2,087,019.28	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68015	\$2,801,636.00	\$2,394,600.17	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC68005	\$1,939,954.00	\$1,353,085.23	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68008	\$1,619,334.00	\$1,519,382.93	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC68000	\$2,328,134.00	\$2,042,434.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC68006	\$5,224,585.00	\$4,925,686.09	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
SULLIVAN COUNTY PAVING & CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68018	\$694,027.00	\$625,837.61	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68010	\$931,879.00	\$784,663.80	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC67999	\$1,619,605.00	\$1,274,638.19	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018

SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68016	\$2,061,186.75	\$1,721,584.57	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
SEAL RIGHT INC	Office of General Services - Purchasing Contracts	PC68003	\$76,780.00	\$65,333.82	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68017	\$398,268.00	\$377,461.70	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
NEW CASTLE PAVING LLC	Office of General Services - Purchasing Contracts	PC68012	\$1,783,493.00	\$1,615,483.89	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68013	\$815,605.00	\$738,755.94	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
RIFENBURG CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68195	\$1,743,880.19	\$1,291,395.55	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68014	\$871,620.00	\$828,983.45	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC68009	\$2,609,374.40	\$2,609,373.51	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
ANNESE & ASSOCIATES INC	Office of General Services - Purchasing Contracts	PM67979	\$750,000.00	\$0.00	04/23/2018	01/29/2019	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68237	\$9,000,000.00	\$0.00	09/21/2018	02/07/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	09/25/2018
G4S SECURE INTEGRATION LLC	Office of General Services - Purchasing Contracts	PT67826	\$500,000.00	\$0.00	12/22/2017	02/26/2019	Security Systems and Solutions (Extension and Assignment from PT65394)	Service - Building Services	05/08/2018

KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT66558	\$496,716.59	\$0.00	08/27/2012	02/26/2019	Security Systems & Solutions - Contract Assignment & 18 Month Renewal	Service - Building Services	02/08/2018
CORRIGAN MOVING SYSTEMS-NEW YORK LLC	Office of General Services - Purchasing Contracts	PC68226	\$50,000.00	\$33,827.83	09/26/2018	03/02/2019	Moving Services (Statewide)	Contracts Not Subject to OSC Pre-Audit	09/26/2018
SECURITAS ELECTRONIC SECURITY INC	Office of General Services - Purchasing Contracts	PT67827	\$2,751,653.28	\$207,082.68	03/28/2018	08/26/2019	Assignment from PT65821 & 18 Month Extension & Increase in Value - Security Systems and Solutions	Service - Building Services	06/11/2018
WORLDWIDE SECURITY GROUP LLC	Office of General Services - Purchasing Contracts	PT67972	\$500,000.00	\$0.00	02/26/2018	08/26/2019	Security & Facility Systems Solutions - Contract Assignment from PT65552	Service - Building Services	03/28/2018
MORTON SALT INC	Office of General Services - Purchasing Contracts	PC68231	\$100,000.00	\$0.00	09/01/2018	08/31/2019	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
SPECTRUM NORTHEAST LLC	Office of General Services - Purchasing Contracts	PS67808	\$18,131,286.56	\$3,599,394.82	08/16/2017	09/15/2019	Contract Assignment from PS63596-1 Year Extension Comprehensive Telecommunication Service	Service - Data Voice And Video Communication Services	03/28/2018