

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
DELL MARKETING LP	Office of General Services - Purchasing Contracts	PS68202	\$338,551,075.97	\$287,336,560.10	08/01/2018	07/31/2024	Software	Commodity - Computer Hardware And Software	08/02/2018
WEX BANK	Office of General Services - Purchasing Contracts	PS67946	\$427,062,183.00	\$171,682,222.28	06/22/2018	06/21/2024	FUEL CARD SERVICES	Commodity - Energy Products	01/31/2018
MAIN BROTHERS OIL COMPANY INC	Office of General Services - Purchasing Contracts	PC68099	\$4,217,853.36	\$3,383,004.07	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68106	\$10,514,600.65	\$5,754,785.24	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
MORGAN FUEL & HEATING CO INC	Office of General Services - Purchasing Contracts	PC68101	\$106,046.41	\$61,903.00	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC68100	\$8,838,390.36	\$8,158,964.58	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018

BUELL FUELS LLC	Office of General Services - Purchasing Contracts	PC68097	\$4,115,151.07	\$2,161,880.10	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC68104	\$66,163,300.90	\$45,149,688.19	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68197	\$7,645,637.51	\$6,695,185.01	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
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
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
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68196	\$1,210,258.00	\$1,015,529.60	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
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
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
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
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

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
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68190	\$6,374,669.67	\$5,789,427.40	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68011	\$3,105,067.00	\$2,889,088.52	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
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
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68187	\$5,450,914.90	\$4,619,898.72	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/31/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68007	\$22,105,896.00	\$20,026,455.25	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68184	\$5,987,474.32	\$5,260,538.87	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	08/02/2018
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
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
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68004	\$12,197,519.00	\$9,296,385.15	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/09/2018
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
MIDLAND ASPHALT MATERIALS INC	Office of General Services - Purchasing Contracts	PC68001	\$126,214.00	\$106,386.55	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
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
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
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
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
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68193	\$7,318,198.87	\$6,602,982.88	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/31/2018
MITCHELL STONE PRODUCTS LLC	Office of General Services - Purchasing Contracts	PC68049	\$300,000.00	\$212,767.88	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
MITCHELL STONE PRODUCTS LLC	Office of General Services - Purchasing Contracts	pc68049	\$20,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
JULIEANN SHOVE INC	Office of General Services - Purchasing Contracts	PC68078	\$60,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
CYLANCE INC	Office of General Services - Purchasing Contracts	PM68118	\$750,000.00	\$304,292.00	04/30/2018	11/29/2022	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/30/2018
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

ROYAL TRUCK & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68250	\$300,000.00	\$0.00	10/01/2018	10/15/2021	Safety Equip & Products	Contracts Not Subject to OSC Pre-Audit	09/28/2018
ROYAL TRUCK & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68205	\$9,000,000.00	\$0.00	10/10/2018	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	10/10/2018
RESILIENT SUPPORT SERVICES INC	Office of General Services - Purchasing Contracts	PC67234	\$250,000.00	\$65,257.30	11/03/2015	09/30/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	10/11/2018
CENTRIPETAL NETWORKS INC	Office of General Services - Purchasing Contracts	PM68119	\$750,000.00	\$0.00	05/29/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
SCOVILLE-MENO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68137	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	08/09/2018
STEVE SCOVILLE INC	Office of General Services - Purchasing Contracts	PC68154	\$9,000,000.00	\$0.00	08/08/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	08/09/2018
CANON USA INC	Office of General Services - Purchasing Contracts	PM68151	\$15,750,000.00	\$5,679,802.07	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
WESCO DISTRIBUTION INC	Office of General Services - Purchasing Contracts	PC68170	\$1,024,000.00	\$250,730.68	08/13/2018	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	08/06/2018
KRUEGER INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PC68367	\$20,000,000.00	\$16,844,890.03	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/28/2018
DART SEASONAL PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68242	\$550,000.00	\$130,503.86	10/18/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	10/18/2018
VERTIV CORPORATION	Office of General Services - Purchasing Contracts	PM68158	\$15,000,000.00	\$773,260.22	06/22/2018	11/29/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/11/2018