

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
SMITH SYSTEM MANUFACTURING COMPANY INC	Office of General Services - Purchasing Contracts	PC68418	\$0.00	\$0.00	01/11/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
EMINENCE GROUP INC	Office of General Services - Purchasing Contracts	PC68319	\$0.00	\$0.00	03/27/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/27/2019
PRIORITY CONNECTIONS LLC	Office of General Services - Purchasing Contracts	PT68920	\$0.00	\$0.00	10/29/2019	11/08/2019	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	10/28/2019
SANTIEGO WORLDWIDE INC	Office of General Services - Purchasing Contracts	PS68483	\$0.00	\$0.00	03/03/2019	03/20/2019	MOVING SERVICES	Contracts Not Subject to OSC Pre-Audit	02/25/2019
TONY BAIRD ELECTRONICS INC	Office of General Services - Purchasing Contracts	PC67436	\$0.00	\$0.00	07/03/2019	04/14/2021	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	07/03/2019
KIVVIT LLC	Office of General Services - Purchasing Contracts	PC68897	\$0.00	\$0.00	09/27/2019	10/18/2019	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
PARKER CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68948	\$0.00	\$0.00	11/14/2019	12/22/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
AFC INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68275	\$0.00	\$0.00	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
BLUEROCK ENERGY SOLAR INC	Office of General Services - Purchasing Contracts	PC68959	\$0.00	\$0.00	01/06/2020	05/03/2024	Community Solar (Statwide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019

DAWN E BARNES	Office of General Services - Purchasing Contracts	PH68606	\$0.00	\$0.00	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
WAHL MEDIA	Office of General Services - Purchasing Contracts	PC68901	\$0.00	\$0.00	09/27/2019	10/18/2019	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
OPAD MEDIA SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PC68900	\$0.00	\$0.00	09/27/2019	10/18/2019	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
TCI SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68726	\$0.00	\$0.00	08/27/2019	08/27/2019	PUBLIC SAFETY COMM EQUIP/SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
GEMBA SECURITY SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PT68799	\$1.00	\$0.00	10/29/2019	04/09/2021	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	10/28/2019
SHARP ELECTRONICS CORP	Office of General Services - Purchasing Contracts	PC67454	\$3,975.00	\$3,975.00	04/15/2016	08/20/2019	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	03/25/2019
DETERRENT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68785	\$4,959.08	\$2,560.00	10/11/2019	12/20/2021	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	10/10/2019
FRONTRUNNER NETWORK SYSTEMS	Office of General Services - Purchasing Contracts	PT68798	\$13,000.00	\$12,569.92	11/20/2019	03/26/2021	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	11/19/2019
HOLCIM QUARRIES NY INC	Office of General Services - Purchasing Contracts	PC68675	\$20,000.00	\$1,609.50	10/23/2019	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	10/24/2019
SCHOOL SPECIALTY INC	Office of General Services - Purchasing Contracts	PC68410	\$25,000.00	\$529.51	06/18/2019	07/16/2021	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	06/18/2019
LEEDER FURNITURE LLC	Office of General Services - Purchasing Contracts	PC68371	\$27,822.00	\$25,200.00	07/17/2019	09/27/2022	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	07/17/2019
ENCORE SEATING INC	Office of General Services - Purchasing Contracts	PC68320	\$50,000.00	\$15,866.16	02/08/2019	08/24/2020	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/11/2019

COLD MIX MANUFACTURING CORP	Office of General Services - Purchasing Contracts	PC68547	\$50,000.00	\$6,402.70	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
SANTIEGO WORLDWIDE MOVING & STORAGE INC	Office of General Services - Purchasing Contracts	PS68483	\$80,000.00	\$62,274.74	03/03/2019	08/09/2022	MOVING SERVICES	Contracts Not Subject to OSC Pre-Audit	03/20/2019
EDGE ELECTRONICS INC	Office of General Services - Purchasing Contracts	PC68171	\$88,566.00	\$79,244.59	07/17/2019	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	07/17/2019
INTIVITY INC	Office of General Services - Purchasing Contracts	PC68171	\$88,566.00	\$85,285.70	07/17/2019	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	07/17/2019
MINORITECH INC	Office of General Services - Purchasing Contracts	PC68171	\$88,566.00	\$38,231.87	07/15/2019	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	07/15/2019
WATS INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PC68171	\$88,566.00	\$1,601.00	07/15/2019	08/12/2023	Environmnt pref lighting prods	Contracts Not Subject to OSC Pre-Audit	07/15/2019
ASPHALT SUPPLY OF LONG ISLAND LLC	Office of General Services - Purchasing Contracts	PC68535	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
SHELBY CRUSHED STONE INC	Office of General Services - Purchasing Contracts	PC68582	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
WILLIAM E DAILEY INC	Office of General Services - Purchasing Contracts	PC68594	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
PRO ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68577	\$100,000.00	\$60,220.91	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
TROY SAND & GRAVEL CO INC	Office of General Services - Purchasing Contracts	PC68590	\$100,000.00	\$0.00	04/22/2019	03/31/2021	Comp Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	04/22/2019
JE SHEEHAN CONTRACTING CORP	Office of General Services - Purchasing Contracts	PC68558	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019

PIKE INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68573	\$100,000.00	\$0.00	08/01/2019	03/31/2021	COMPREH BITUMINOUS CONCRETE	Contracts Not Subject to OSC Pre-Audit	08/01/2019
T H KINSELLA INC	Office of General Services - Purchasing Contracts	PC68585	\$100,000.00	\$12,682.52	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
PACKAGE PAVEMENT CO INC	Office of General Services - Purchasing Contracts	PC68570	\$100,000.00	\$11,598.40	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
RCA ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68578	\$100,000.00	\$2,979.75	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
NY MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68565	\$100,000.00	\$24,746.44	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
BLACK GOLD INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68539	\$100,000.00	\$40,143.76	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
KINGS PARK MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68562	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
LYDEL BROOKHAVEN CORP	Office of General Services - Purchasing Contracts	PC68563	\$100,000.00	\$20,051.25	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
POMPA BROS INC	Office of General Services - Purchasing Contracts	PC68574	\$100,000.00	\$0.00	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
STAND ENERGY CORP	Office of General Services - Purchasing Contracts	PC68655	\$124,958.99	\$52,941.64	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
ALL STATE FIRE EQUIPMENT OF WNY LLC	Office of General Services - Purchasing Contracts	PT68753	\$126,379.52	\$126,379.52	10/11/2019	11/02/2021	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	10/10/2019
EAST ISLAND ASPHALT CORP	Office of General Services - Purchasing Contracts	PC68552	\$140,000.00	\$86,200.84	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019

NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68644	\$148,499.19	\$105,251.00	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
CMI INC	Office of General Services - Purchasing Contracts	PC68683	\$150,000.00	\$61.52	08/29/2019	08/28/2024	In-Breath Alcohol Testing	Contracts Not Subject to OSC Pre-Audit	08/29/2019
SUNRISE OFFICE SERVICES INC	Office of General Services - Purchasing Contracts	PS68486	\$150,000.00	\$5,330.54	03/03/2019	03/02/2029	MOVING SERVICES	Service - Moving/ Storage Services	02/25/2019
HOLCIM QUARRIES NY INC	Office of General Services - Purchasing Contracts	PC68579	\$150,000.00	\$0.00	05/15/2019	03/31/2021	COMPREH BITUMINOUS CONCRETE	Contracts Not Subject to OSC Pre-Audit	05/15/2019
DIMON & BACORN INC	Office of General Services - Purchasing Contracts	PS68473	\$150,000.00	\$25,947.63	03/03/2019	03/02/2029	MOVING SERVICES	Service - Moving/ Storage Services	02/25/2019