

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
22ND CENTURY TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PS68888	\$30,000,000.00	\$19,273,118.49	09/20/2019	10/24/2022	ADMINISTRATIVE SERVICES	Contracts Not Subject to OSC Pre-Audit	11/20/2019
AED BRANDS LLC	Office of General Services - Purchasing Contracts	PC67963	\$500,000.00	\$0.00	05/09/2019	10/04/2019	AEDs	Contracts Not Subject to OSC Pre-Audit	05/09/2019
PHYSIO-CONTROL INC	Office of General Services - Purchasing Contracts	PC67963	\$500,000.00	\$0.00	05/09/2019	05/09/2019	AEDs	Contracts Not Subject to OSC Pre-Audit	05/09/2019
HARMAN PROFESSIONAL INC	Office of General Services - Purchasing Contracts	PC67933	\$998,000.00	\$523,355.81	04/26/2019	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/29/2019
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
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
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68501	\$1,089,926.38	\$871,342.37	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019

ELMIRA ROAD MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68506	\$673,938.54	\$563,275.81	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68514	\$451,444.95	\$382,165.38	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68502	\$1,173,778.65	\$472,057.82	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
OCCHINO CORP	Office of General Services - Purchasing Contracts	PC68512	\$263,790.87	\$232,643.72	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
DALRYMPLE GRAVEL & CONTRACTING CO INC	Office of General Services - Purchasing Contracts	PC68504	\$908,008.20	\$708,446.94	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68513	\$5,013,673.72	\$4,285,839.64	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
LUCK BROTHERS INC	Office of General Services - Purchasing Contracts	PC68510	\$2,295,785.27	\$1,928,321.44	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/25/2019
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68505	\$1,992,667.93	\$1,834,445.95	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68507	\$13,066,101.27	\$11,046,957.66	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
SULLIVAN COUNTY PAVING & CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68515	\$3,130,421.98	\$2,580,958.64	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
KEELER CONSTRUCTION CO INC	Office of General Services - Purchasing Contracts	PC68508	\$1,230,937.84	\$1,118,692.76	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
CONCRETE APPLIED TECHNOLOGIES CORP	Office of General Services - Purchasing Contracts	PC68503	\$4,894,835.70	\$4,646,781.11	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019

NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC68511	\$1,724,582.75	\$1,562,490.92	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
KUBRICKY CONSTRUCTION CORP	Office of General Services - Purchasing Contracts	PC68642	\$623,320.24	\$468,515.68	07/16/2019	12/31/2019	BITUMINOUS CONCRETE - Vendor Placed Pavement 2nd Letting	Service - Other/ Misc. Services	07/16/2019
KUBRICKY CONSTRUCTION CORP	Office of General Services - Purchasing Contracts	PC68509	\$560,484.16	\$506,380.00	04/01/2019	12/31/2019	Bituminous Concrete - Vendor Placed Pavement	Service - Other/ Misc. Services	07/15/2019
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68635	\$19,075,082.23	\$14,855,949.83	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
NOEL J BRUNELL & SON INC	Office of General Services - Purchasing Contracts	PC68643	\$1,053,317.35	\$886,713.03	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68637	\$8,666,307.72	\$7,552,490.23	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68645	\$739,289.88	\$605,732.64	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC68641	\$5,811,475.82	\$4,833,266.63	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC68634	\$7,190,792.43	\$6,045,683.94	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC68640	\$1,424,756.82	\$1,161,902.22	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
CONCRETE APPLIED TECHNOLOGIES CORP	Office of General Services - Purchasing Contracts	PC68638	\$4,782,957.38	\$4,121,718.82	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68646	\$2,400,804.00	\$1,774,587.32	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019

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
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC68647	\$4,901,855.99	\$3,791,304.85	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC68639	\$1,073,725.13	\$791,077.45	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68636	\$2,966,294.52	\$2,366,399.09	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
HEALEY BROTHERS FORD LLC	Office of General Services - Purchasing Contracts	PC68603	\$9,000,000.00	\$0.00	06/20/2019	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	06/20/2019
NYE AUTOMOTIVE GROUP INC	Office of General Services - Purchasing Contracts	PC68522	\$9,000,000.00	\$0.00	05/06/2019	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	05/06/2019
KENNETH A SCHULTZ	Office of General Services - Purchasing Contracts	PC68599	\$9,000,000.00	\$0.00	05/09/2019	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	05/10/2019
WEBSMART CHEVROLET LLC	Office of General Services - Purchasing Contracts	PC68465	\$9,000,000.00	\$0.00	02/05/2019	11/13/2019	CLASS 3-8 VEHICLES	Contracts Not Subject to OSC Pre-Audit	02/08/2019
EASTERN MATERIALS LLC	Office of General Services - Purchasing Contracts	PC68553	\$200,000.00	\$199,390.74	06/04/2019	03/31/2021	COMPREH BITIMINOUS CONC	Contracts Not Subject to OSC Pre-Audit	06/04/2019
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

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
JIM BARNARD CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68500	\$9,000,000.00	\$0.00	04/12/2019	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	04/12/2019
DENOOYER CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68596	\$9,000,000.00	\$0.00	04/12/2019	11/13/2019	Class 3-8 Vehicles	Contracts Not Subject to OSC Pre-Audit	04/12/2019
AMPION INC AMPION COMMUNITY ENERGY INC	Office of General Services - Purchasing Contracts	PC68958	\$16,418,918.00	\$0.00	01/06/2020	01/05/2025	Community Solar	Contracts Not Subject to OSC Pre-Audit	12/31/2019
NEXAMP INC	Office of General Services - Purchasing Contracts	PC68961	\$8,513,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
AES DISTRIBUTED ENERGY INC	Office of General Services - Purchasing Contracts	PC68957	\$8,513,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
FOREFRONT POWER LLC	Office of General Services - Purchasing Contracts	PC68960	\$8,515,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
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
NOEL J BRUNELL & SON INC	Office of General Services - Purchasing Contracts	PC68568	\$2,400,000.00	\$873,825.23	04/01/2019	03/31/2021	Comp Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019