

**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
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
SUNOCO LLC	Office of General Services - Purchasing Contracts	PC62804	\$1,692,930.54	\$1,449,523.44	02/22/2019	04/18/2019	FUEL OIL, HEATING (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/22/2019
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
FIRST ALERT SECURITY SERVICES INC	Office of General Services - Purchasing Contracts	PS68262	\$631,000.00	\$465,471.65	01/24/2019	07/08/2019	Security Guard/Fire Safety/EAP	Contracts Not Subject to OSC Pre-Audit	01/11/2019
MEUBLES FOLIOT INC	Office of General Services - Purchasing Contracts	PC68380	\$500,000.00	\$106,328.55	05/02/2019	07/25/2019	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/03/2019
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
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

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
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
MILLER ADVERTISING AGENCY INC	Office of General Services - Purchasing Contracts	PC68898	\$22,400,000.00	\$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
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
OCD MEDIA LLC	Office of General Services - Purchasing Contracts	PC68899	\$22,400,000.00	\$0.00	09/27/2019	10/18/2019	MEDIA BUYING SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
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
LIC MOTOR GROUP LLC	Office of General Services - Purchasing Contracts	PC68493	\$9,000,000.00	\$0.00	03/07/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	03/08/2019
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

JIM BARNARD CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68492	\$9,000,000.00	\$0.00	04/12/2019	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	04/12/2019
FALLS DODGE INC	Office of General Services - Purchasing Contracts	PC67599	\$9,000,000.00	\$0.00	05/02/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	05/03/2019
FALLS DODGE INC	Office of General Services - Purchasing Contracts	PC68600	\$9,000,000.00	\$0.00	05/02/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	05/03/2019
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
HEALEY BROTHERS FORD LLC	Office of General Services - Purchasing Contracts	PC68602	\$9,000,000.00	\$0.00	06/19/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	06/20/2019
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
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
MATTHEWS BUS ALLIANCE INC	Office of General Services - Purchasing Contracts	PC67859	\$6,000,000.00	\$0.00	09/01/2017	11/13/2019	Vehicles, Class 3-8	Contracts Not Subject to OSC Pre-Audit	02/11/2019
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

WEBSMART CHEVROLET LLC	Office of General Services - Purchasing Contracts	PC68464	\$9,000,000.00	\$1,982,657.17	02/05/2019	11/13/2019	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	02/08/2019
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
UPSTATE IMPORTS INC	Office of General Services - Purchasing Contracts	PC68595	\$9,000,000.00	\$0.00	04/12/2019	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	04/12/2019
COUNTRY LINCOLN MERCURY WEST LLC	Office of General Services - Purchasing Contracts	PC68182	\$6,000,000.00	\$0.00	10/11/2018	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	02/11/2019
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
PECKHAM ROAD CORP	Office of General Services - Purchasing Contracts	PC68497	\$4,409,043.65	\$3,015,982.29	04/01/2019	12/31/2019	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/20/2019
HIGHWAY REHABILITATION CORP	Office of General Services - Purchasing Contracts	PC68495	\$626,663.52	\$519,565.90	04/01/2019	12/31/2019	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/20/2019
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
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

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
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
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
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
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
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
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
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
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

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
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
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
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC68494	\$2,042,129.52	\$1,691,599.78	04/01/2019	12/31/2019	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/20/2019
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
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