

**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
IMF SOLUTIONS	Office of General Services - Purchasing Contracts	PC68353	\$500,000.00	(\$429.12)	04/11/2019	12/01/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	04/12/2019
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
AFC INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68275	\$1,000,000.00	\$0.00	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
MONTEL AETNASTAK INC	Office of General Services - Purchasing Contracts	PC68386	\$1,000,000.00	\$0.00	07/01/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	07/01/2019
TM MONTANTE SOLAR DEVELOPMENTS LLC	Office of General Services - Purchasing Contracts	PS936AA	\$5,000,000.00	\$0.00	08/14/2019	04/30/2022	SOLAR POWER PURCHASE AGRMNTS	Contracts Not Subject to OSC Pre-Audit	08/14/2019
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
ZECO SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68452	\$1,000,000.00	\$0.00	01/17/2019	07/25/2022	Electric Vehicle Supply	Contracts Not Subject to OSC Pre-Audit	01/17/2019

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
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
HENDERSON PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68940	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68933	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
ROBIS ELECTIONS INC	Office of General Services - Purchasing Contracts	PS68893	\$10,000,000.00	\$0.00	09/10/2019	08/14/2024	Electronic Poll Book Systems	Contracts Not Subject to OSC Pre-Audit	09/10/2019
OTIS FORD INC	Office of General Services - Purchasing Contracts	PC68969	\$6,000,000.00	\$0.00	12/13/2019	11/13/2029	Vehicles Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/16/2019
THE DON HUME COMPANY LLC	Office of General Services - Purchasing Contracts	PC68739	\$470,000.00	\$0.00	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019

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
SWIFTSPACE INC	Office of General Services - Purchasing Contracts	PC68426	\$500,000.00	\$0.00	03/27/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/27/2019
THE OLSON GROUP LTD	Office of General Services - Purchasing Contracts	PS68519	\$2,000,000.00	\$0.00	06/19/2019	02/28/2021	EMERG MGMT & HOMELAND SEC	Contracts Not Subject to OSC Pre-Audit	06/20/2019
AMERICAN MESSAGING SERVICES LLC	Office of General Services - Purchasing Contracts	PS68688	\$1,000,000.00	\$0.00	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
GRANITE TELECOMMUNICATIONS	Office of General Services - Purchasing Contracts	PS68698	\$3,700,000.00	\$0.00	09/16/2019	09/15/2024	TELECOMM CONNECTIVITY SVCES	Contracts Not Subject to OSC Pre-Audit	10/04/2019
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
AMPION INC AMPION COMMUNITY ENGERGY 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
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
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

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
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
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
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
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
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
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
VALLEY FAB & EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68951	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
DIGITAL PROVISIONS INC	Office of General Services - Purchasing Contracts	PT68786	\$1,000,000.00	\$0.00	10/11/2019	08/26/2024	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	10/10/2019

ITG LARSON INC	Office of General Services - Purchasing Contracts	PT68814	\$1,000,000.00	\$0.00	10/29/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	10/28/2019
ERGOGENESIS LLC	Office of General Services - Purchasing Contracts	PC68325	\$1,000,000.00	\$0.00	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
GENESYS CLOUD SERVICES, INC. INC	Office of General Services - Purchasing Contracts	PM68450	\$3,750,000.00	\$0.00	11/23/2018	11/29/2025	IT UMBRELLA MFGR BASED	Contracts Not Subject to OSC Pre-Audit	03/25/2019
MANHATTAN TELECOMMUNICATIONS CORP	Office of General Services - Purchasing Contracts	PS68702	\$3,700,000.00	\$0.00	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
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
KNOW INK LLC	Office of General Services - Purchasing Contracts	PS68741	\$10,000,000.00	\$0.00	08/15/2019	08/14/2024	ELECTRONIC POLL BOOK SYST	Contracts Not Subject to OSC Pre-Audit	08/16/2019
MONTCO INC	Office of General Services - Purchasing Contracts	PH68616	\$20,000,000.00	\$0.00	07/01/2019	06/30/2024	HBITS	Contracts Not Subject to OSC Pre-Audit	06/24/2019
WNY BUS PARTS INC	Office of General Services - Purchasing Contracts	PC68984	\$6,000,000.00	\$0.00	12/18/2019	11/13/2029	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/19/2019
UNITED SUPPLY CORP	Office of General Services - Purchasing Contracts	PC68441	\$1,000,000.00	\$0.00	04/26/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/26/2019

HUGHES NETWORK SYSTEMS LLC	Office of General Services - Purchasing Contracts	PS68699	\$1,000,000.00	\$0.00	09/16/2019	09/15/2024	TELECOMM CONNECT SVCS	Contracts Not Subject to OSC Pre-Audit	09/16/2019
BATES TROY INC	Office of General Services - Purchasing Contracts	PS68678	\$5,625,000.00	\$0.00	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
RUSS BASSETT CORPORATION	Office of General Services - Purchasing Contracts	PC68406	\$1,000,000.00	\$0.00	07/01/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	07/01/2019
TRANSMIT PLUS INC	Office of General Services - Purchasing Contracts	PT68727	\$1,000,000.00	\$0.00	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
8X8 INC	Office of General Services - Purchasing Contracts	PM68467	\$750,000.00	\$0.00	12/13/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	01/24/2019
CHAMPION ALARM SYSTEMS LTD	Office of General Services - Purchasing Contracts	PT68770	\$1,000,000.00	\$0.00	11/20/2019	08/26/2024	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	11/19/2019
HAGERTY CONSULTING INC	Office of General Services - Purchasing Contracts	PS68518	\$2,000,000.00	\$0.00	06/19/2019	02/28/2021	EMERG MGMT & HOMELAND SEC	Contracts Not Subject to OSC Pre-Audit	06/20/2019