

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
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
A COLARUSSO & SON INC	Office of General Services - Purchasing Contracts	PC68546	\$6,500,000.00	\$2,283,150.57	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68745	\$19,250,000.00	\$2,459,306.48	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
A&P COAT APRON & LINEN SUPPLY LLC	Office of General Services - Purchasing Contracts	PS68676	\$28,125,000.00	\$23,532,748.84	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
A2S INC	Office of General Services - Purchasing Contracts	PC68274	\$500,000.00	\$450.13	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
ABSOLUTE CONNECTIONS INCORPORATED	Office of General Services - Purchasing Contracts	PT68746	\$1,000,000.00	\$18,961.90	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019

ACTURE SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68839	\$1,000,000.00	\$53,806.87	09/27/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	09/27/2019
ADI ART DESIGN INTERNATIONAL INC	Office of General Services - Purchasing Contracts	PC68285	\$1,000,000.00	\$10,999.50	07/01/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	07/01/2019
ADIRONDACK CABLING INC	Office of General Services - Purchasing Contracts	PT68748	\$5,000,000.00	\$1,780,340.63	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
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
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
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
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
AFFORDABLE INTERIOR SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68276	\$4,000,000.00	\$3,055,506.45	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
AGATI INC	Office of General Services - Purchasing Contracts	PC68277	\$1,000,000.00	\$79,185.69	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019

AIR TEMP HEATING AND AIR CONDITIONING INC	Office of General Services - Purchasing Contracts	PT68750	\$750,000.00	\$3,499.15	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
ALARM & SUPPRESSION INC	Office of General Services - Purchasing Contracts	PT68751	\$1,250,000.00	\$332,518.71	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
ALARM SPECIALISTS INC	Office of General Services - Purchasing Contracts	PT68752	\$1,000,000.00	\$0.00	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
ALBANYT LLC	Office of General Services - Purchasing Contracts	PC68921	\$15,000,000.00	\$4,181,846.59	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
ALCOHOL COUNTERMEASURE SYSTEMS INC	Office of General Services - Purchasing Contracts	PC68682	\$250,000.00	\$0.00	08/29/2019	08/28/2024	In-Breath Alcohol Testing	Contracts Not Subject to OSC Pre-Audit	08/29/2019
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
ALLIANCE PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68535	\$950,000.00	\$538,342.51	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
ALLSTATE MEDICAL SUPPLIES LLC	Office of General Services - Purchasing Contracts	PC68660	\$6,081,000.00	\$4,721,174.79	12/27/2019	07/17/2024	Medical and Lab Supplies	Contracts Not Subject to OSC Pre-Audit	12/30/2019
ALLTECH INTEGRATIONS INC	Office of General Services - Purchasing Contracts	PT68754	\$1,000,000.00	\$101,320.96	09/27/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Contracts Not Subject to OSC Pre-Audit	09/27/2019

ALSCO INC	Office of General Services - Purchasing Contracts	PS68677	\$5,625,000.00	\$166.25	08/19/2019	08/18/2024	LAUNDRY & LINEN SVCS	Contracts Not Subject to OSC Pre-Audit	08/20/2019
ALUMNI CLASSROOM FURNITURE INC	Office of General Services - Purchasing Contracts	PC68280	\$1,000,000.00	\$22,500.00	07/17/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	07/17/2019
AMCHAR WHOLESALE INC	Office of General Services - Purchasing Contracts	PC68729	\$34,026,400.00	\$5,101,148.72	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019
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
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68889	\$211,348,976.97	\$81,102,153.26	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC68894	\$246,990.24	\$89,224.82	09/01/2019	08/31/2020	TREATED ROAD SALT, TYPE 1	Contracts Not Subject to OSC Pre-Audit	09/16/2019
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
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
AMTAB MANUFACTURING CORPORATION	Office of General Services - Purchasing Contracts	PC68282	\$1,000,000.00	\$22,875.10	04/26/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/26/2019

ANIXTER INC	Office of General Services - Purchasing Contracts	PT68757	\$10,750,000.00	\$321,051.21	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68895	\$264,530.00	\$43,368.94	09/01/2019	08/31/2020	TREATED ROAD SALT, TYPE 1	Contracts Not Subject to OSC Pre-Audit	09/16/2019
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC68890	\$65,589,904.85	\$27,380,014.79	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
APPLIED CONCEPTS INC	Office of General Services - Purchasing Contracts	PC68529	\$1,783,333.33	\$1,694,062.94	06/24/2019	02/19/2024	POLICE RADAR/LIDAR SPEED PROD	Contracts Not Subject to OSC Pre-Audit	06/24/2019
APPLIED TACTICAL TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PC68730	\$3,055,000.00	\$0.00	11/01/2019	10/31/2024	FIREARMS, AMMUNITIOINS	Contracts Not Subject to OSC Pre-Audit	10/30/2019
ARCADIA CHAIR COMPANY	Office of General Services - Purchasing Contracts	PC68283	\$1,000,000.00	\$538,649.87	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
ARCONAS CORPORATION	Office of General Services - Purchasing Contracts	PC68284	\$3,500,000.00	\$1,547,093.43	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/21/2019
ARMSTRONG PUMPS INCORPORATED	Office of General Services - Purchasing Contracts	PT68759	\$1,000,000.00	\$0.00	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
ARNOFF MOVING & STORAGE INC	Office of General Services - Purchasing Contracts	PS68471	\$6,000,000.00	\$629,374.03	03/03/2019	03/02/2029	MOVING SERVICES	Service - Moving/ Storage Services	02/25/2019

ARTCO-BELL CORPORATION	Office of General Services - Purchasing Contracts	PC68286	\$1,000,000.00	\$0.00	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
ASHBRITT INC	Office of General Services - Purchasing Contracts	PS68517	\$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
ASPHALT SUPPLY OF LONG ISLAND LLC	Office of General Services - Purchasing Contracts	PC68536	\$250,000.00	\$132,512.88	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
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
ASSA GROUP INC	Office of General Services - Purchasing Contracts	PC68288	\$1,000,000.00	\$559,920.33	04/26/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/26/2019
AT&T CORP	Office of General Services - Purchasing Contracts	PS68689	\$48,000,000.00	\$1,511,924.35	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/24/2019
ATLANTIC SALT INC	Office of General Services - Purchasing Contracts	PC68891	\$9,309,300.00	\$1,447,002.09	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019