

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
VIRSIG LLC	Office of General Services - Purchasing Contracts	PT68881	\$1,000,000.00	\$0.00	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
TECHNICAL SYSTEMS GROUP INC	Office of General Services - Purchasing Contracts	PT68869	\$4,500,000.00	\$192,229.50	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
CARRIER COMMUNICATION CORP	Office of General Services - Purchasing Contracts	PT68765	\$1,250,000.00	\$27,352.68	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
EIA DATACOM INC	Office of General Services - Purchasing Contracts	PT68792	\$1,000,000.00	\$0.00	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
CSI SECURITY & ELECTRIC INC	Office of General Services - Purchasing Contracts	PT68779	\$500,000.00	\$21,858.09	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
HELLO ALERT INC	Office of General Services - Purchasing Contracts	PT68806	\$2,750,000.00	\$2,872.20	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
ELECTRONIC SYSTEMS SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68793	\$500,000.00	\$0.00	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
MASON TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68830	\$500,000.00	\$0.00	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
SECURITAS TECHNOLOGY CORPORATION	Office of General Services - Purchasing Contracts	PT68863	\$22,750,000.00	\$7,406,794.14	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020

TRANSMIT PLUS INC	Office of General Services - Purchasing Contracts	PT68874	\$1,000,000.00	\$0.00	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
NEW ENGLAND MECHANICAL SERVICES	Office of General Services - Purchasing Contracts	PT68838	\$10,500,000.00	\$36,851.64	01/02/2020	08/26/2024	INTELLIGENT FAC & SEC SYST	Contracts Not Subject to OSC Pre-Audit	01/02/2020
INTERIOR RESOURCES USA LLC	Office of General Services - Purchasing Contracts	PC68357	\$1,000,000.00	\$54,408.00	12/02/2018	12/01/2023	Furniture (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/06/2020
KENWORTH NORTHEAST GROUP INC	Office of General Services - Purchasing Contracts	PC68971	\$6,000,000.00	\$141,638.93	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020
CHAMPLAIN TRUCK CENTER INC	Office of General Services - Purchasing Contracts	PC68985	\$6,000,000.00	\$462,361.99	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020
JIM BARNARD CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68975	\$6,000,000.00	\$207,075.22	01/10/2020	11/13/2029	VEHICLES, CLASS 1 - 8	Contracts Not Subject to OSC Pre-Audit	01/10/2020
TRACEY ROAD EQUIPMENT INC	Office of General Services - Purchasing Contracts	PC68966	\$6,000,000.00	\$816,516.08	01/09/2020	11/13/2029	Vehicles, Class 1-8 Statewide	Contracts Not Subject to OSC Pre-Audit	01/10/2020
CARDINAL HEALTH 110 LLC	Office of General Services - Purchasing Contracts	PC68919	\$1,413,854,000.00	\$1,314,142,931.80	01/09/2020	10/31/2024	Pharmaceutical Prime Vendor	Commodity - Medical, Surgical Supplies And Equipment	01/10/2020
RILEY FORD INC	Office of General Services - Purchasing Contracts	PC68986	\$6,000,000.00	\$0.00	01/15/2020	11/13/2029	VEHICLES,CLASS 1-8(STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	01/15/2020
EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68998	\$826,474.00	\$0.00	01/21/2020	09/07/2022	BUSES, TRANSIT	Contracts Not Subject to OSC Pre-Audit	01/16/2020
SHEPARD BROTHERS INC	Office of General Services - Purchasing Contracts	PC69003	\$17,818,627.00	\$3,565,064.90	01/21/2020	07/07/2022	BUSES, TRANSIT	Contracts Not Subject to OSC Pre-Audit	01/16/2020

ALLIANCE BUS GROUP	Office of General Services - Purchasing Contracts	PC68997	\$902,012.57	\$0.00	01/21/2020	09/07/2022	BUSES, TRANSIT	Contracts Not Subject to OSC Pre-Audit	01/16/2020
FENTON MOBILITY PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69000	\$12,650,000.00	\$157,349.43	01/21/2020	01/20/2025	BUSES, TRANSIT	Service - Transportation Services	01/16/2020
MATTHEWS BUS ALLIANCE INC	Office of General Services - Purchasing Contracts	PC69001	\$31,850,000.00	\$1,494,304.83	01/21/2020	01/20/2025	BUSES, TRANSIT	Service - Transportation Services	01/16/2020
FACTORY DIRECT BUS SALES INC	Office of General Services - Purchasing Contracts	PC68999	\$0.00	\$0.00	01/21/2020	08/07/2020	BUSES, TRANSIT (ADULT PASSENG)	Contracts Not Subject to OSC Pre-Audit	01/17/2020
WMK LLC	Office of General Services - Purchasing Contracts	PC69002	\$3,000,000.00	\$509,190.42	01/21/2020	01/20/2022	BUSES, TRANSIT (ADULT PASSENG)	Contracts Not Subject to OSC Pre-Audit	01/17/2020
HOP ENERGY LLC	Office of General Services - Purchasing Contracts	PC68743	\$72,925,781.00	\$45,208,136.13	01/23/2020	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	01/23/2020
NEW ENGLAND WOODCRAFT INC	Office of General Services - Purchasing Contracts	PC68389	\$1,000,000.00	\$242,535.00	05/21/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	01/24/2020
MAHONEY NOTIFY-PLUS INC	Office of General Services - Purchasing Contracts	PT69004	\$1,000,000.00	\$10,373.50	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
NCD COMMUNICATIONS INC	Office of General Services - Purchasing Contracts	PT68836	\$5,500,000.00	\$0.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
AFA PROTECTIVE SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68749	\$1,000,000.00	\$17,928.43	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
SAFEZONE24 LLC	Office of General Services - Purchasing Contracts	PT68853	\$500,000.00	\$9,255.67	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
BETLEM SERVICE CORP	Office of General Services - Purchasing Contracts	PT68870	\$1,000,000.00	\$39,289.09	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020

SAFECO ALARM SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68852	\$1,000,000.00	\$553.25	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
CENTRAL HOME SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68768	\$500,000.00	\$0.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
PLUGOUT LLC	Office of General Services - Purchasing Contracts	PT68847	\$4,250,000.00	\$0.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
GLOBAL PROTECTION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68800	\$1,000,000.00	\$160,738.52	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
ARCO PROTECTION SYSTEMS INC	Office of General Services - Purchasing Contracts	PT68758	\$1,000,000.00	\$260,452.00	01/29/2020	08/26/2024	Intelligent Fac & Sec Systems	Contracts Not Subject to OSC Pre-Audit	01/27/2020
HOSELTON CHEVROLET	Office of General Services - Purchasing Contracts	PC68993	\$6,000,000.00	\$1,443,964.71	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
DUROCHER AUTO SALES INC	Office of General Services - Purchasing Contracts	PC68979	\$211,442.77	\$211,442.77	01/29/2020	11/24/2023	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
MANGINO CHEVROLET INC	Office of General Services - Purchasing Contracts	PC68994	\$6,000,000.00	\$73,947.85	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
MAGUIRE CARS LLC	Office of General Services - Purchasing Contracts	PC68972	\$6,000,000.00	\$2,704,317.61	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
MAGUIRE MOTORS LLC	Office of General Services - Purchasing Contracts	PC68973	\$6,000,000.00	\$597,126.68	01/29/2020	11/13/2029	Vehicles,Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/30/2020
CARESTREAM DENTAL PARTNERSHIP LLC	Office of General Services - Purchasing Contracts	PC68463	\$994,435.00	\$54,531.60	01/29/2020	11/09/2024	Diagnostic Imaging Equipment	Contracts Not Subject to OSC Pre-Audit	01/30/2020
SPRINT SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68905	\$10,000,000.00	\$0.00	01/30/2020	02/16/2021	Electronic Poll Book Eq	Contracts Not Subject to OSC Pre-Audit	02/03/2020

WEBSTER FORD INC	Office of General Services - Purchasing Contracts	PC68996	\$0.00	\$0.00	01/31/2020	12/03/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/03/2020
ELRAC LLC	Office of General Services - Purchasing Contracts	PS68982	\$20,653,621.66	\$13,281,707.31	02/04/2020	09/15/2025	PASSENGER VEHICLE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/04/2020
BUZZ CHEW CHEVROLET-CADILLAC INC	Office of General Services - Purchasing Contracts	PC68987	\$6,000,000.00	\$0.00	02/04/2020	11/13/2029	VEHICLES CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/04/2020
SNORAC LLC	Office of General Services - Purchasing Contracts	PS68983	\$12,396,936.31	\$198,639.50	02/04/2020	09/15/2025	PASSENGER VEHICLE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/04/2020
J A LARUE INC	Office of General Services - Purchasing Contracts	PC68962	\$2,441,000.00	\$0.00	02/06/2020	10/29/2024	Heavy Equipment	Commodity - Maintenance, Industry Supplies And Equipment	02/06/2020
SCHWARZE INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69050	\$1,000,000.00	\$0.00	02/10/2020	02/20/2023	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	02/10/2020