

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
MIRABITO HOLDINGS INC	Office of General Services - Purchasing Contracts	PC69218	\$2,200,000.00	\$166,286.88	11/27/2020	08/26/2021	On road ultra low sulfur diesel and biodiesel (statewide)	Commodity - Energy Products	11/24/2020
NOCO ENERGY CORP	Office of General Services - Purchasing Contracts	PC69219	\$7,100,000.00	\$2,188.47	11/27/2020	08/26/2021	On road ultra low sulfur diesel and biodiesel (statewide)	Commodity - Energy Products	11/24/2020
BUELL FUELS LLC	Office of General Services - Purchasing Contracts	PC69217	\$1,400,000.00	\$30,842.15	11/27/2020	08/26/2021	On road ultra low sulfur diesel and biodiesel (statewide)	Commodity - Energy Products	11/24/2020
SPRAGUE OPERATING RESOURCES LLC	Office of General Services - Purchasing Contracts	PC69220	\$200,000.00	\$36,766.60	11/27/2020	08/26/2021	On road ultra low sulfur diesel and biodiesel (statewide)	Commodity - Energy Products	11/24/2020
RENZI BROS INC	Office of General Services - Purchasing Contracts	PC69155	\$9,063,151.79	\$9,056,764.27	06/19/2020	04/02/2024	FOOD AND COMMERCIAL	Commodity - Groceries	06/24/2020
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
COASTAL FIRE SYSTEMS INC	Office of General Services - Purchasing Contracts	PC69016	\$2,067.80	\$2,067.80	06/01/2020	09/25/2023	HIRE	Commodity - Maintenance, Industry Supplies And Equipment	05/13/2020
HENDERSON PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69052	\$8,951,000.00	\$1,601,241.35	03/17/2020	10/29/2024	HEAVY EQUIPMENT	Commodity - Maintenance, Industry Supplies And Equipment	03/19/2020

MUNICIPAL EMERGENCY SERVICES INC	Office of General Services - Purchasing Contracts	PC69026	\$10,000,000.00	\$1,490,643.45	06/01/2020	05/31/2025	HIRE	Commodity - Maintenance, Industry Supplies And Equipment	05/13/2020
R P M TECH INC	Office of General Services - Purchasing Contracts	PC69161	\$750,000.00	\$279,301.00	08/06/2020	10/29/2024	HEAVY EQUIPMENT	Commodity - Maintenance, Industry Supplies And Equipment	08/07/2020
CARDINAL HEALTH 110 LLC	Office of General Services - Purchasing Contracts	PC68919	\$1,413,854,000.00	\$1,313,099,966.00	01/09/2020	10/31/2024	Pharmaceutical Prime Vendor	Commodity - Medical, Surgical Supplies And Equipment	01/10/2020
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
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC69182	\$33,254,608.84	\$13,996,629.23	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
AMERICAN ROCK SALT CO LLC	Office of General Services - Purchasing Contracts	PC69205	\$100,000.00	\$28,532.12	09/15/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
PECKHAM MATERIALS CORP	Office of General Services - Purchasing Contracts	PC69213	\$250,000.00	\$0.00	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
DYNASTY CHEMICAL CORP	Office of General Services - Purchasing Contracts	PC69209	\$250,000.00	\$58,771.28	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC69210	\$350,000.00	\$6,273.42	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
ATLANTIC SALT INC	Office of General Services - Purchasing Contracts	PC69184	\$69,193,414.06	\$9,824,674.82	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (Statewide)	Commodity - Road Materials	09/18/2020

CARGILL INC	Office of General Services - Purchasing Contracts	PC69207	\$100,000.00	\$22,993.56	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
CHAMPION SALT LLC	Office of General Services - Purchasing Contracts	PC69186	\$3,586,911.65	\$390,236.20	09/18/2020	08/31/2021	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
MORTON SALT INC	Office of General Services - Purchasing Contracts	PC69212	\$100,000.00	\$0.00	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
MORTON SALT INC	Office of General Services - Purchasing Contracts	PC69188	\$182,075.24	\$0.00	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
CARGILL INC	Office of General Services - Purchasing Contracts	PC69185	\$8,063,236.89	\$2,735,154.06	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
DART SEASONAL PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69208	\$15,274.50	\$15,274.50	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC69183	\$15,761,437.02	\$7,105,780.24	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
APALACHEE LLC	Office of General Services - Purchasing Contracts	PC69206	\$700,000.00	\$189,266.64	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
COMPASS MINERALS AMERICA INC	Office of General Services - Purchasing Contracts	PC69187	\$5,144,766.48	\$3,259,618.02	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
INNOVATIVE MUNICIPAL PRODUCTS US INC	Office of General Services - Purchasing Contracts	PC69211	\$2,600,000.00	\$515,439.36	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020

SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC69176	\$4,442,361.33	\$3,701,006.69	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
NORTHERN ASPHALT LLC	Office of General Services - Purchasing Contracts	PC69174	\$4,713,264.60	\$3,995,738.14	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69080	\$2,700,743.66	\$2,137,253.37	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC69097	\$7,954,325.89	\$5,597,237.59	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC69090	\$4,433,616.68	\$3,513,216.18	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
KUBRICKY CONSTRUCTION CORP	Office of General Services - Purchasing Contracts	PC69086	\$1,865,588.53	\$1,261,325.19	04/01/2020	12/31/2020	Bituminous Concrete	Construction - Highway	04/23/2020
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC69169	\$1,585,158.49	\$1,312,307.56	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC69082	\$577,831.38	\$447,329.37	06/17/2020	12/31/2020	Bituminous concrete hot mix asphalt for Cattaraugus County	Construction - Highway	06/17/2020
NEW CASTLE PAVING LLC	Office of General Services - Purchasing Contracts	PC69087	\$789,536.79	\$554,528.09	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC69089	\$2,569,077.00	\$2,271,949.98	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
CONCRETE APPLIED TECHNOLOGIES CORP	Office of General Services - Purchasing Contracts	PC69168	\$3,343,255.42	\$2,695,733.63	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020

CONCRETE APPLIED TECHNOLOGIES CORP	Office of General Services - Purchasing Contracts	PC69081	\$2,169,345.74	\$1,822,034.69	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC69093	\$1,563,634.80	\$1,247,655.00	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
DOLOMITE PRODUCTS COMPANY INC	Office of General Services - Purchasing Contracts	PC69083	\$11,338,738.11	\$9,232,428.18	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/20/2020
ELMIRA ROAD MATERIALS LLC	Office of General Services - Purchasing Contracts	PC69084	\$788,454.58	\$637,401.28	04/01/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/20/2020
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC69078	\$1,359,094.99	\$1,055,370.92	04/01/2020	12/31/2020	Bituminous Concrete	Construction - Highway	03/19/2020
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC69164	\$4,762,275.14	\$3,789,083.58	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
BROOME BITUMINOUS PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69166	\$2,949,460.17	\$2,459,343.59	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
KEELER CONSTRUCTION CO INC	Office of General Services - Purchasing Contracts	PC69171	\$2,574,088.77	\$2,052,628.75	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC69094	\$410,280.00	\$321,656.64	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
SULLIVAN COUNTY PAVING & CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC69177	\$1,453,706.10	\$1,252,366.95	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020

HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC69170	\$15,843,993.80	\$13,478,077.95	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
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