

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
1STAR-NETWORKS LLC	Office of General Services - Purchasing Contracts	PT68744	\$1,000,000.00	\$37,315.00	03/17/2020	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	05/22/2020
AAA EMERGENCY SUPPLY CO INC	Office of General Services - Purchasing Contracts	PC69006	\$10,000,000.00	\$74,846.76	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
ABELE TRACTOR AND EQUIPMENT CO INC	Office of General Services - Purchasing Contracts	PS69099	\$1,500,000.00	\$141,405.53	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
ABLE EQUIPMENT RENTAL INC	Office of General Services - Purchasing Contracts	PS69100	\$1,500,000.00	\$16,900.00	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
ACCESS TECHNOLOGY INTEGRATION INC	Office of General Services - Purchasing Contracts	PT68747	\$1,000,000.00	\$9,430.56	03/17/2020	08/26/2024	INTEL FAC & SECURITY SYS & SOL	Contracts Not Subject to OSC Pre-Audit	03/18/2020
ACE- ENDICO CORP	Office of General Services - Purchasing Contracts	PC69153	\$21,217,700.00	\$397,921.75	12/28/2020	05/02/2022	Food (Commercial and Retail)	Contracts Not Subject to OSC Pre-Audit	12/29/2020
ADMAR SUPPLY COMPANY INC	Office of General Services - Purchasing Contracts	PS69101	\$0.00	\$0.00	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
ADMAR SUPPLY COMPANY INC	Office of General Services - Purchasing Contracts	PS69101	\$2,500,000.00	\$1,804,349.48	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
ADVANCED DRAINAGE SYSTEMS INC	Office of General Services - Purchasing Contracts	PC69053	\$9,500,000.00	\$1,002,972.11	04/01/2020	03/31/2025	CULVERT/UNDERDRAIN PIPE & TUB	Contracts Not Subject to OSC Pre-Audit	03/13/2020

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
ALL SAFE INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69008	\$2,500,000.00	\$103,977.31	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
ALL STATES CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC69057	\$100,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
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
ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	Office of General Services - Purchasing Contracts	PC69179	\$1,005,000.00	\$446,892.72	08/01/2020	05/31/2024	ELECT MONITORING OF OFFENDERS	Service - Data Voice And Video Communication Services	11/16/2020
ALTEC INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC68526	\$15,000,000.00	\$1,410,221.85	02/13/2020	03/14/2023	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	02/13/2020
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
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 SECURITY TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68756	\$0.00	\$0.00	02/18/2020	03/15/2022	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/13/2020
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

ANNSEAL INC	Office of General Services - Purchasing Contracts	PC69058	\$400,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
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
ARAMSCO INC	Office of General Services - Purchasing Contracts	PC69010	\$2,500,000.00	\$0.00	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
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
ATLANTIC DIVING SUPPLY INC	Office of General Services - Purchasing Contracts	PC69011	\$7,500,000.00	\$437,380.55	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/29/2020
ATLANTIC SALT INC	Office of General Services - Purchasing Contracts	PC69184	\$69,193,414.06	\$9,996,716.04	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (Statewide)	Commodity - Road Materials	09/18/2020
AUTOMOTIVE RENTALS INC	Office of General Services - Purchasing Contracts	PS69147	\$171,000,000.00	\$119,999,374.80	08/03/2020	08/02/2025	Fleet Maintenance Services	Contracts Not Subject to OSC Pre-Audit	08/03/2020
BARRE STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69126	\$15,000,000.00	\$96,094.70	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69079	\$15,279,315.58	\$11,732,946.53	03/19/2020	12/31/2020	Bituminous concrete (DOT)	Construction - Highway	03/19/2020
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69165	\$1,199,722.99	\$1,014,175.38	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69127	\$15,000,000.00	\$17,584.61	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020

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
BETTER POWER INC	Office of General Services - Purchasing Contracts	PC69013	\$10,000,000.00	\$5,617,590.27	06/01/2020	05/31/2025	HIRE	Contracts Not Subject to OSC Pre-Audit	05/13/2020
BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC69059	\$375,000.00	\$181,013.66	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
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
BRISCOE PROTECTIVE LLC	Office of General Services - Purchasing Contracts	PT68762	\$1,000,000.00	\$0.00	02/18/2020	08/26/2024	INTELL FAC & SEC SYST & SOLU	Contracts Not Subject to OSC Pre-Audit	02/18/2020
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
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
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
C BASIL FORD INC	Office of General Services - Purchasing Contracts	PC68991	\$6,000,000.00	\$0.00	02/21/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/24/2020
C P WARD INC	Office of General Services - Purchasing Contracts	PS69102	\$1,500,000.00	\$0.00	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69060	\$600,000.00	\$224,513.04	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
CALLANAN INDUSTRIES INC	Office of General Services - Purchasing Contracts	PC69128	\$15,000,000.00	\$476.28	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020

CARDINAL HEALTH 110 LLC	Office of General Services - Purchasing Contracts	PC68919	\$1,413,854,000.00	\$1,318,541,968.82	01/09/2020	10/31/2024	Pharmaceutical Prime Vendor	Commodity - Medical, Surgical Supplies And Equipment	01/10/2020
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
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
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
CARMODY FORD INC	Office of General Services - Purchasing Contracts	PC68992	\$247,361.25	\$247,361.25	02/11/2020	07/21/2022	VEHICLES,CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/11/2020
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