

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 |
|-------------------------------------|---|-----------------|-------------------------|------------------|---------------------|-------------------|---------------------------------|--|---------------------------------------|
| SUNRISE OFFICE SERVICES INC | Office of General Services - Purchasing Contracts | PS68486 | \$150,000.00 | \$5,330.54 | 03/03/2019 | 03/02/2029 | MOVING SERVICES | Service - Moving/ Storage Services | 02/25/2019 |
| DIMON & BACORN INC | Office of General Services - Purchasing Contracts | PS68473 | \$150,000.00 | \$25,947.63 | 03/03/2019 | 03/02/2029 | MOVING SERVICES | Service - Moving/ Storage Services | 02/25/2019 |
| HOLCIM QUARRIES NY INC | Office of General Services - Purchasing Contracts | PC68579 | \$150,000.00 | \$0.00 | 05/15/2019 | 03/31/2021 | COMPREH BITUMINOUS CONCRETE | Contracts Not Subject to OSC Pre-Audit | 05/15/2019 |
| NORTHERN ASPHALT LLC | Office of General Services - Purchasing Contracts | PC68644 | \$148,499.19 | \$105,251.00 | 06/24/2019 | 12/31/2019 | Bituminous Concrete 2nd Letting | Service - Other/ Misc. Services | 07/02/2019 |
| EAST ISLAND ASPHALT CORP | Office of General Services - Purchasing Contracts | PC68552 | \$140,000.00 | \$86,200.84 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| 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 |
| STAND ENERGY CORP | Office of General Services - Purchasing Contracts | PC68655 | \$124,958.99 | \$52,941.64 | 09/01/2019 | 08/31/2022 | NATURAL GAS | Contracts Not Subject to OSC Pre-Audit | 08/30/2019 |
| LYDEL BROOKHAVEN CORP | Office of General Services - Purchasing Contracts | PC68563 | \$100,000.00 | \$20,051.25 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |

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| KINGS PARK MATERIALS LLC | Office of General Services - Purchasing Contracts | PC68562 | \$100,000.00 | \$0.00 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| POMPA BROS INC | Office of General Services - Purchasing Contracts | PC68574 | \$100,000.00 | \$0.00 | 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 |
| WILLIAM E DAILEY INC | Office of General Services - Purchasing Contracts | PC68594 | \$100,000.00 | \$0.00 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| PRO ASPHALT LLC | Office of General Services - Purchasing Contracts | PC68577 | \$100,000.00 | \$60,220.91 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| 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 |
| 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 |
| T H KINSELLA INC | Office of General Services - Purchasing Contracts | PC68585 | \$100,000.00 | \$12,682.52 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| 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 |
| PACKAGE PAVEMENT CO INC | Office of General Services - Purchasing Contracts | PC68570 | \$100,000.00 | \$11,598.40 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| PIKE INDUSTRIES INC | Office of General Services - Purchasing Contracts | PC68573 | \$100,000.00 | \$0.00 | 08/01/2019 | 03/31/2021 | COMPREH BITUMINOUS CONCRETE | Contracts Not Subject to OSC Pre-Audit | 08/01/2019 |
| NY MATERIALS LLC | Office of General Services - Purchasing Contracts | PC68565 | \$100,000.00 | \$24,746.44 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |

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| RCA ASPHALT LLC | Office of General Services - Purchasing Contracts | PC68578 | \$100,000.00 | \$2,979.75 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| BLACK GOLD INDUSTRIES INC | Office of General Services - Purchasing Contracts | PC68539 | \$100,000.00 | \$40,143.76 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| EDGE ELECTRONICS INC | Office of General Services - Purchasing Contracts | PC68171 | \$88,566.00 | \$79,244.59 | 07/17/2019 | 08/12/2023 | Environmnt pref lighting prods | Contracts Not Subject to OSC Pre-Audit | 07/17/2019 |
| INTIVITY INC | Office of General Services - Purchasing Contracts | PC68171 | \$88,566.00 | \$85,285.70 | 07/17/2019 | 08/12/2023 | Environmnt pref lighting prods | Contracts Not Subject to OSC Pre-Audit | 07/17/2019 |
| MINORITECH INC | Office of General Services - Purchasing Contracts | PC68171 | \$88,566.00 | \$38,231.87 | 07/15/2019 | 08/12/2023 | Environmnt pref lighting prods | Contracts Not Subject to OSC Pre-Audit | 07/15/2019 |
| WATS INTERNATIONAL INC | Office of General Services - Purchasing Contracts | PC68171 | \$88,566.00 | \$1,601.00 | 07/15/2019 | 08/12/2023 | Environmnt pref lighting prods | Contracts Not Subject to OSC Pre-Audit | 07/15/2019 |
| SANTIEGO WORLDWIDE MOVING & STORAGE INC | Office of General Services - Purchasing Contracts | PS68483 | \$80,000.00 | \$62,274.74 | 03/03/2019 | 08/09/2022 | MOVING SERVICES | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |
| ENCORE SEATING INC | Office of General Services - Purchasing Contracts | PC68320 | \$50,000.00 | \$15,866.16 | 02/08/2019 | 08/24/2020 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 02/11/2019 |
| COLD MIX MANUFACTURING CORP | Office of General Services - Purchasing Contracts | PC68547 | \$50,000.00 | \$6,402.70 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| LEEDER FURNITURE LLC | Office of General Services - Purchasing Contracts | PC68371 | \$27,822.00 | \$25,200.00 | 07/17/2019 | 09/27/2022 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 07/17/2019 |
| SCHOOL SPECIALTY INC | Office of General Services - Purchasing Contracts | PC68410 | \$25,000.00 | \$529.51 | 06/18/2019 | 07/16/2021 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 06/18/2019 |
| HOLCIM QUARRIES NY INC | Office of General Services - Purchasing Contracts | PC68675 | \$20,000.00 | \$1,609.50 | 10/23/2019 | 04/14/2021 | Fine & Coarse Aggregates | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |

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| FRONTRUNNER NETWORK SYSTEMS | Office of General Services - Purchasing Contracts | PT68798 | \$13,000.00 | \$12,569.92 | 11/20/2019 | 03/26/2021 | INTELLIGENT FAC & SEC SYSTEMS | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| DETERRENT TECHNOLOGIES INC | Office of General Services - Purchasing Contracts | PT68785 | \$4,959.08 | \$2,560.00 | 10/11/2019 | 12/20/2021 | INTELLIGENT FAC & SEC SYSTEMS | Contracts Not Subject to OSC Pre-Audit | 10/10/2019 |
| SHARP ELECTRONICS CORP | Office of General Services - Purchasing Contracts | PC67454 | \$3,975.00 | \$3,975.00 | 04/15/2016 | 08/20/2019 | AUDIO VISUAL EQUIP & ACCESS | Contracts Not Subject to OSC Pre-Audit | 03/25/2019 |
| GEMBA SECURITY SOLUTIONS LLC | Office of General Services - Purchasing Contracts | PT68799 | \$1.00 | \$0.00 | 10/29/2019 | 04/09/2021 | INTELLIGENT FAC & SECURITY SYS | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| SMITH SYSTEM MANUFACTURING COMPANY INC | Office of General Services - Purchasing Contracts | PC68418 | \$0.00 | \$0.00 | 01/11/2019 | 12/01/2023 | Furniture Statewide | Contracts Not Subject to OSC Pre-Audit | 01/11/2019 |
| EMINENCE GROUP INC | Office of General Services - Purchasing Contracts | PC68319 | \$0.00 | \$0.00 | 03/27/2019 | 12/01/2023 | FURNITURE (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| PRIORITY CONNECTIONS LLC | Office of General Services - Purchasing Contracts | PT68920 | \$0.00 | \$0.00 | 10/29/2019 | 11/08/2019 | INTELLIGENT FAC & SECURITY SYS | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| SANTIEGO WORLDWIDE INC | Office of General Services - Purchasing Contracts | PS68483 | \$0.00 | \$0.00 | 03/03/2019 | 03/20/2019 | MOVING SERVICES | Contracts Not Subject to OSC Pre-Audit | 02/25/2019 |
| TONY BAIRD ELECTRONICS INC | Office of General Services - Purchasing Contracts | PC67436 | \$0.00 | \$0.00 | 07/03/2019 | 04/14/2021 | AUDIO VISUAL EQUIP & ACCESS | Contracts Not Subject to OSC Pre-Audit | 07/03/2019 |
| PARKER CHEVROLET INC | Office of General Services - Purchasing Contracts | PC68948 | \$0.00 | \$0.00 | 11/14/2019 | 12/22/2023 | VEHICLES CLASS 1-8 (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 11/20/2019 |
| WAHL MEDIA | Office of General Services - Purchasing Contracts | PC68901 | \$0.00 | \$0.00 | 09/27/2019 | 10/18/2019 | MEDIA BUYING SERVICES | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |
| 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 |

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| 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 |
| 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 |
| 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 |
| TCI SYSTEMS INC | Office of General Services - Purchasing Contracts | PT68726 | \$0.00 | \$0.00 | 08/27/2019 | 08/27/2019 | PUBLIC SAFETY COMM EQUIP/SVCES | Contracts Not Subject to OSC Pre-Audit | 09/05/2019 |
| KIVVIT LLC | Office of General Services - Purchasing Contracts | PC68897 | \$0.00 | \$0.00 | 09/27/2019 | 10/18/2019 | MEDIA BUYING SERVICES | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |