

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
COLONIAL ENERGY INC	Office of General Services - Purchasing Contracts	PC68648	\$8,810,908.23	\$426,743.93	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
TECHNICAL BUILDING SERVICES	Office of General Services - Purchasing Contracts	PT68868	\$8,750,000.00	\$573,241.30	09/13/2019	08/26/2024	Intelligent Fac & Sec Syst	Contracts Not Subject to OSC Pre-Audit	09/12/2019
CEN-MED ENTERPRISES INC	Office of General Services - Purchasing Contracts	PC68661	\$8,700,000.00	\$82,476.29	07/18/2019	07/17/2024	Medical and Laboratory	Contracts Not Subject to OSC Pre-Audit	07/18/2019
LABORATORY PRODUCTS SALES INC	Office of General Services - Purchasing Contracts	PC68668	\$8,700,000.00	\$2,880,079.71	07/18/2019	07/17/2024	Medical and Laboratory	Contracts Not Subject to OSC Pre-Audit	07/18/2019
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68637	\$8,666,307.72	\$7,552,490.23	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
FOREFRONT POWER LLC	Office of General Services - Purchasing Contracts	PC68960	\$8,515,513.00	\$0.00	01/06/2020	01/05/2025	Community Solar (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/31/2019
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
NEXAMP INC	Office of General Services - Purchasing Contracts	PC68961	\$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
NORIX GROUP INC	Office of General Services - Purchasing Contracts	PC68392	\$8,500,000.00	\$8,125,795.34	02/21/2019	12/02/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/21/2019

JOINTA LIME CO	Office of General Services - Purchasing Contracts	PC68561	\$8,500,000.00	\$5,887,927.44	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
UPSTONE MATERIALS INC	Office of General Services - Purchasing Contracts	PC68592	\$8,200,000.00	\$3,838,335.43	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
SAUDER MANUFACTURING CO	Office of General Services - Purchasing Contracts	PC68408	\$8,000,000.00	\$3,516,584.07	01/10/2019	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	01/11/2019
DIGITAL SURVEILLANCE SOLUTIONS INC	Office of General Services - Purchasing Contracts	PT68787	\$7,750,000.00	\$1,769,699.68	08/27/2019	08/26/2024	Security Systems & Solutions	Contracts Not Subject to OSC Pre-Audit	08/22/2019
MILLERKNOLL INC	Office of General Services - Purchasing Contracts	PC68347	\$7,550,000.00	\$7,102,237.15	03/27/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/27/2019
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
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68545	\$7,000,000.00	\$4,962,423.56	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
SENECA STONE CORP	Office of General Services - Purchasing Contracts	PC68581	\$6,750,000.00	\$1,970,387.71	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
CONCORDANCE HEALTHCARE SOLUTIONS LLC	Office of General Services - Purchasing Contracts	PC68662	\$6,700,000.00	\$177,414.05	12/27/2019	07/17/2024	Medical and Lab Supplies	Contracts Not Subject to OSC Pre-Audit	12/30/2019
KINGSTON AUTOMOTIVE LLC	Office of General Services - Purchasing Contracts	PC68944	\$6,585,411.49	\$2,480,830.75	11/14/2019	02/29/2024	VEHICLES CLASS 1-8 (STATEWIDE)	Commodity - Vehicles And Supplies	11/20/2019
HELLO ALERT INC	Office of General Services - Purchasing Contracts	PT68717	\$6,500,000.00	\$2,389.82	08/27/2019	08/26/2024	Public Safety Comm Eq	Contracts Not Subject to OSC Pre-Audit	08/23/2019
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

WORLDPAY LLC	Office of General Services - Purchasing Contracts	PS68916	\$6,250,000.00	\$1,313.40	12/20/2019	12/19/2029	Payment Processing Services	Contracts Not Subject to OSC Pre-Audit	12/24/2019
KEY BANK NA	Office of General Services - Purchasing Contracts	PS68917	\$6,250,000.00	\$762,204.98	12/20/2019	12/19/2029	Payment Processing Services	Contracts Not Subject to OSC Pre-Audit	12/24/2019
EMPIRE NATURAL GAS CORPORATION	Office of General Services - Purchasing Contracts	PC68651	\$6,240,290.67	\$1,321,927.82	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
L3HARRIS TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68716	\$6,207,105.20	\$168,793.40	08/27/2019	08/26/2024	Public Safety Comm and Equip	Contracts Not Subject to OSC Pre-Audit	09/11/2019
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
OTIS FORD INC	Office of General Services - Purchasing Contracts	PC68969	\$6,000,000.00	\$0.00	12/13/2019	11/13/2029	Vehicles Class 1-8 (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/16/2019
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC68538	\$6,000,000.00	\$3,093,849.55	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
DON BROWN BUS SALES INC	Office of General Services - Purchasing Contracts	PC68932	\$6,000,000.00	\$533,360.13	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
CADY BROOK ENTERPRISES	Office of General Services - Purchasing Contracts	PC68925	\$6,000,000.00	\$156,171.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
COUNTRY LINCOLN MERCURY WEST LLC	Office of General Services - Purchasing Contracts	PC68182	\$6,000,000.00	\$0.00	10/11/2018	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	02/11/2019
SHEPARD BROTHERS INC	Office of General Services - Purchasing Contracts	PC68950	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
FLEET MAINTENANCE INC	Office of General Services - Purchasing Contracts	PC68935	\$6,000,000.00	\$797,347.61	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019

MORBARK LLC	Office of General Services - Purchasing Contracts	PC68527	\$6,000,000.00	\$2,004,175.56	09/04/2019	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/04/2019
DELACY FORD INC	Office of General Services - Purchasing Contracts	PC68978	\$6,000,000.00	\$2,464,986.55	12/10/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/11/2019
R R CHARLEBOIS INC	Office of General Services - Purchasing Contracts	PC68949	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
CIVES CORPORATION	Office of General Services - Purchasing Contracts	PC68928	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
FENTON MOBILITY PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68934	\$6,000,000.00	\$1,184,191.11	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
KELLEY BROTHERS LLC	Office of General Services - Purchasing Contracts	PT68819	\$6,000,000.00	\$1,141,057.40	10/29/2019	08/26/2024	INTELLIGENT FAC & SECURITY SYS	Commodity - Security Devices	10/28/2019
CYNCON EQUIPMENT INCORPORATED	Office of General Services - Purchasing Contracts	PC68930	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
NIGHTINGALE CORP	Office of General Services - Purchasing Contracts	PC68391	\$6,000,000.00	\$3,984,533.48	02/08/2019	12/01/2023	FURNITURE (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	02/11/2019
CNF SERVICES INC	Office of General Services - Purchasing Contracts	PC68929	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
BEYER OF MORRISTOWN LLC	Office of General Services - Purchasing Contracts	PC68924	\$6,000,000.00	\$39,539.97	11/14/2019	02/21/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
MATTHEWS BUS ALLIANCE INC	Office of General Services - Purchasing Contracts	PC67859	\$6,000,000.00	\$0.00	09/01/2017	11/13/2019	Vehicles, Class 3-8	Contracts Not Subject to OSC Pre-Audit	02/11/2019
SOUTHSIDE TRAILER SERVICE INC	Office of General Services - Purchasing Contracts	PC68965	\$6,000,000.00	\$499,507.73	12/10/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/11/2019

EMPIRE BUS SALES LLC	Office of General Services - Purchasing Contracts	PC68933	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
HENDERSON PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68940	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
KENNETH A SCHULTZ	Office of General Services - Purchasing Contracts	PC68943	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
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
DEJANA TRUCK & UTILITY EQUIPMENT COMPANY LLC	Office of General Services - Purchasing Contracts	PC68931	\$6,000,000.00	\$6,215.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019