

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
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP186	\$3,411.04	\$0.00	01/10/2020	06/30/2020	Park worker uniforms	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP192	\$14,542.85	\$14,236.45	01/10/2020	06/30/2020	Lifeguard uniforms for Thousand Islands Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP196	\$18,068.30	\$7,121.70	01/10/2020	06/30/2020	Lifeguard uniforms for Taconic Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP195	\$14,533.65	\$14,488.57	01/10/2020	06/30/2020	Park worker uniforms for Palisades Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP198	\$40,186.71	\$39,330.19	01/10/2020	06/30/2020	Park worker uniforms for NYC Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP201	\$8,849.47	\$8,543.07	01/10/2020	06/30/2020	Lifeguard uniforms for Saratoga Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP202	\$7,480.86	\$7,458.32	01/10/2020	06/30/2020	Park worker uniforms for Allegany Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP206	\$11,991.07	\$11,102.51	01/10/2020	06/30/2020	Lifeguard uniforms for Finger Lakes Region	Commodity - Miscellaneous	02/10/2020
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP207	\$15,841.75	\$15,841.75	01/10/2020	06/30/2020	Park worker uniforms for Finger Lakes Region	Commodity - Miscellaneous	02/10/2020

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP204	\$17,041.34	\$17,041.34	01/10/2020	06/30/2020	Lifeguard Uniforms for Central Region	Commodity - Miscellaneous	02/10/2020
CENTRAL NATIONAL GOTTESMAN INC	New York State Assembly	C600001	\$496,476.28	\$496,476.28	11/29/2020	11/28/2021	Press ready paper (varying sizes)	Commodity - Office Equipment And Supplies	11/10/2020
KRUEGER INTERNATIONAL INC	Workers' Compensation Board	OP22420	\$225,500.00	\$225,500.00	03/04/2020	04/30/2020	Installation of custom cubicle panel orders at Pierrepont Plaza Brooklyn	Commodity - Office Equipment And Supplies	03/11/2020
XEROX CORPORATION	New York State Senate	C150073	\$2,423,184.00	\$1,409,608.99	08/31/2020	08/30/2025	Office equipment, supplies and service	Commodity - Office Equipment And Supplies	08/31/2020
NPC INC	Office of the State Comptroller	OP19RS146	\$70,992.00	\$70,285.32	01/06/2020	06/30/2020	Printing of member annual statements for 2020	Commodity - Printing	01/17/2020
NATIONAL CONFERENCE OF BAR EXAMINERS	Court of Appeals	OP20001	\$976,000.00	\$262,256.00	02/01/2021	03/01/2021	Purchase of bar examination testing materials for February 2021 exam	Commodity - Printing	09/10/2020
VULCAN INC	Correctional Industries - Central Office	PA20004	\$3,211,512.00	\$1,873,468.96	01/01/2021	12/31/2023	Aluminum sheeting for road signs at Eastern CF	Commodity - Raw Materials And Component Parts	10/28/2020
SUFFOLK LOCK & SECURITY PROFESSIONALS INC	Office of General Services	C004309	\$160,364.17	\$147,801.85	12/23/2020	12/22/2021	SAC Doors, Frames and Hardware	Commodity - Raw Materials And Component Parts	12/23/2020
US LUMBER GROUP LLC	Correctional Industries - Central Office	PA16003	\$251,253.61	\$228,025.17	06/26/2020	06/30/2021	Contract assignment and one year renewal for laminated panels and components	Commodity - Raw Materials And Component Parts	07/02/2020
SANICO, INC	Correctional Industries - Central Office	PA15022	\$366,162.00	\$324,598.50	09/15/2020	09/14/2021	Contract assignment and one year renewal for dishwashing products	Commodity - Raw Materials And Component Parts	10/28/2020
SANICO, INC	Correctional Industries - Central Office	PA19025	\$60,725.86	\$57,276.32	10/26/2020	08/14/2024	Contract assignment for raw chemical materials for cleaning products	Commodity - Raw Materials And Component Parts	11/17/2020

CLEAN PRODUCTS LLC	Correctional Industries - Central Office	PA19037	\$1,212,246.40	\$1,175,073.80	08/15/2020	08/14/2024	Soap pellets at Great Meadows Correctional Facility	Commodity - Raw Materials And Component Parts	06/30/2020
SHORE LENS COMPANY	Correctional Industries - Central Office	PA19033	\$22,975.25	\$21,030.45	04/15/2020	04/14/2023	Ophthalmic lenses	Commodity - Raw Materials And Component Parts	05/11/2020
SHORE LENS COMPANY	Correctional Industries - Central Office	PA14017	\$38,601.01	\$0.00	02/14/2020	04/14/2020	Contract assignment from Nassau Lens Co	Commodity - Raw Materials And Component Parts	03/09/2020
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
DUNLAP INDUSTRIES	Correctional Industries - Central Office	PA20001	\$121,820.00	\$42,216.20	10/01/2020	09/30/2022	Zipper for manufacturing clothing at Clinton CF	Commodity - Raw Materials And Component Parts	07/23/2020
CAPRI OPTICS INC	Correctional Industries - Central Office	PA19034	\$125,085.00	\$67,661.49	04/15/2020	04/14/2025	Ophthalmic frames	Commodity - Raw Materials And Component Parts	05/11/2020
BEACON SALES ACQUISITION INC	Department of Transportation	PA19024	\$507,500.00	\$182,702.40	06/01/2020	05/31/2023	Concrete repair materials	Commodity - Raw Materials And Component Parts	06/02/2020
WAGNER MILLWORK LLC	SUNY at Binghamton	C100044	\$1,372,952.25	\$1,372,952.25	01/01/2021	12/31/2022	Wood chips for heating plant Binghamton University Broome County	Commodity - Raw Materials And Component Parts	11/06/2020
JOHN R WALD CO INC	Correctional Industries - Central Office	OP201906	\$237,083.74	\$237,083.74	01/14/2020	03/31/2021	License plate blanking dies and hinge dies for license plate embossing Auburn Correctional Facility	Commodity - Raw Materials And Component Parts	02/12/2020
ALBANY FOAM & SUPPLY INC	Correctional Industries - Central Office	PA20003	\$186,910.00	\$175,029.15	08/15/2020	08/14/2023	Purchase of materials for manufacturing mattress products at Eastern Correctional Facility	Commodity - Raw Materials And Component Parts	07/31/2020

JHP INDUSTRIAL SUPPLY CO INC	Correctional Industries - Central Office	OP202003	\$108,446.30	\$108,446.30	11/18/2020	03/31/2022	Plastic dorm partition materials Green Haven Correctional Facility	Commodity - Raw Materials And Component Parts	12/01/2020
JAG TEXTILE COMPANY	Correctional Industries - Central Office	PA19035	\$390,300.00	\$226,584.00	04/01/2020	03/31/2022	Knitting yarn for socks Coxsackie Correctional Facility	Commodity - Raw Materials And Component Parts	03/10/2020
SURPASS CHEMICAL CO INC	Correctional Industries - Central Office	PA19032	\$146,960.00	\$146,959.45	02/01/2020	01/31/2023	Purchase of sodium hypochlorite	Commodity - Raw Materials And Component Parts	02/05/2020
BUCCACIO SCULPTURE SERVICES LLC	Department of Transportation	OP2003M	\$144,168.00	\$144,168.00	05/01/2020	03/31/2022	Bronze components for NYSDOT workers memorial at the NY State fairgrounds	Commodity - Raw Materials And Component Parts	05/11/2020
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
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
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
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
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
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
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
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
BEACON SALES ACQUISITION INC	Department of Transportation	PA19009	\$591,000.00	\$309,665.72	02/15/2020	02/14/2022	Concrete repair materials and protective sealers	Commodity - Road Materials	02/12/2020
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
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
MAXWELL PRODUCTS INC	New York State Thruway Authority	CT20060	\$1,135,057.60	\$0.00	09/29/2020	12/31/2023	Asphaltic Materials	Commodity - Road Materials	09/29/2020
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