

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

| 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 |
|--|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|---|---------------------------------------|
| MIDLAND ASPHALT MATERIALS INC | Office of General Services - Purchasing Contracts | PC68001 | \$126,214.00 | \$106,386.55 | 04/01/2018 | 11/30/2019 | Liquid Bituminous Materials | Commodity - Road Materials | 03/08/2018 |
| SEAL RIGHT INC | Office of General Services - Purchasing Contracts | PC68003 | \$76,780.00 | \$65,333.82 | 04/01/2018 | 12/31/2018 | Liquid Bituminous Materials | Commodity - Road Materials | 03/08/2018 |
| SUIT-KOTE CORP | Office of General Services - Purchasing Contracts | PC68017 | \$398,268.00 | \$377,461.70 | 04/01/2018 | 12/31/2018 | BITUMINOUS CONCRETE HOT MIX ASPHALT | Commodity - Road Materials | 03/12/2018 |
| D & H EXCAVATING INC | Office of General Services - Purchasing Contracts | PC68009 | \$2,609,374.40 | \$2,609,373.51 | 04/01/2018 | 12/31/2018 | BITUMINOUS CONCRETE HOT MIX ASPHALT | Commodity - Road Materials | 03/12/2018 |
| WATSON BOWMAN ACME CORP | New York State Thruway Authority | CT18077 | \$96,614.00 | \$0.00 | 08/06/2018 | 12/31/2020 | Joint Materials Structural | Commodity - Road Materials | 08/07/2018 |
| HEIDELBERG MATERIALS NORTHEAST-NY LLC | Office of General Services - Purchasing Contracts | PC68190 | \$6,374,669.67 | \$5,789,427.40 | 08/01/2018 | 11/30/2019 | 2018 VPP HMA 2nd Letting | Commodity - Road Materials | 07/30/2018 |
| YSI INCORPORATION | Department of Environmental Conservation | OP11222 | \$78,181.61 | \$78,028.74 | 08/15/2018 | 03/31/2019 | ADVANCED MONITORING EQUIPMENT FOR ALGAL BLOOM DETECTION | Commodity - Scientific, Laboratory Supplies And Equipment | 10/17/2018 |
| I MILLER PRECISION OPTICAL INSTRUMENTS INC | Division of State Police | OP71 | \$142,890.80 | \$142,090.80 | 04/01/2018 | 03/31/2019 | COMPARISON MICROSCOPES FOR FORENSIC INVESTIGATION CENTER | Commodity - Scientific, Laboratory Supplies And Equipment | 06/18/2018 |

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| ILLUMINA INC | Department of Health | OP033560 | \$409,410.00 | \$400,050.00 | 04/30/2018 | 03/31/2019 | MiSeqDx Systems | Commodity - Scientific, Laboratory Supplies And Equipment | 06/19/2018 |
| XONTECK INC | Department of Environmental Conservation | OP11210 | \$142,375.50 | \$142,375.50 | 07/31/2018 | 03/31/2019 | PURCHASE & DELIVERY OF FIFTEEN CANISTER SAMPLERS FOR AMBIENT AIR ANALYSIS | Commodity - Scientific, Laboratory Supplies And Equipment | 10/26/2018 |
| QIAGEN LLC | Division of State Police | OP90 | \$105,562.10 | \$105,562.10 | 12/11/2018 | 03/31/2019 | EZ1 ADVANCED INSTRUMENTS & INVESTIGATOR CARDS | Commodity - Scientific, Laboratory Supplies And Equipment | 12/31/2018 |
| THERMO ENVIRONMENTAL INSTRUMENTS | Department of Environmental Conservation | OP11170 | \$128,152.00 | \$128,152.00 | 05/29/2018 | 03/31/2019 | PURCHASE & DELVIERY OF DILUTION CALIBRATORS FOR AIR MONITORING | Commodity - Scientific, Laboratory Supplies And Equipment | 08/24/2018 |
| EASTERN BUSINESS FORMS INC | Department of Health | PA33799 | \$498,000.00 | \$498,000.00 | 10/01/2018 | 09/30/2023 | Blood Collection Device | Commodity - Scientific, Laboratory Supplies And Equipment | 11/16/2018 |
| BRUKER BIOSPIN CORPORATION | Department of Health | C032991 | \$103,640.55 | \$103,640.55 | 12/01/2018 | 11/30/2021 | Bruker BioSpin Corp Contract | Commodity - Scientific, Laboratory Supplies And Equipment | 12/27/2018 |
| TELEDYNE INSTRUMENTS INC | Department of Environmental Conservation | OP11096 | \$117,335.00 | \$117,335.00 | 04/17/2018 | 03/31/2019 | PURCHASE OF FIVE TELEDYNE MICROSCOPES | Commodity - Scientific, Laboratory Supplies And Equipment | 07/05/2018 |

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| GENERAL SALES ADMINISTRATION | Department of Environmental Conservation | OP11200 | \$98,315.00 | \$98,315.00 | 06/20/2018 | 03/31/2019 | PURCHASE & DELIVERY OF EMERGENCY WARNING EQUIPMENT FOR FOREST RANGERS | Commodity - Security Devices | 08/10/2018 |
| TACTICAL TECHNOLOGIES INC | Division of State Police | OP0000084 | \$104,361.75 | \$104,361.75 | 07/18/2018 | 03/31/2019 | SURVEILLANCE EQUIPMENT | Commodity - Security Devices | 08/03/2018 |
| DYNAMIC TECHNOLOGIES INC | Division of State Police | OP78 | \$170,203.00 | \$170,203.00 | 04/01/2018 | 03/31/2019 | Forensic VM Analysis Systems | Commodity - Security Devices | 06/14/2018 |
| CONCEPT DEVELOPMENT CORPORATION | Division of State Police | OP73 | \$60,450.00 | \$24,180.00 | 04/01/2018 | 03/31/2019 | CARBON FIRE DISRUPTORS | Commodity - Security Devices | 06/01/2018 |
| RANGER SECURITY DETECTORS | Department of Corrections and Community Supervision | PA161466 | \$507,300.00 | \$461,900.00 | 11/01/2018 | 10/31/2023 | BODY ORIFICE SECURITY SCANNERS | Commodity - Security Devices | 12/19/2018 |
| SAFEWARE INC | Office of Homeland Security and Emergency Services | C200062 | \$275,000.00 | \$275,000.00 | 09/17/2018 | 03/31/2019 | TWO LIQUEFIED PETROLEUM GAS TRAINING TRAILERS FOR LIVE FIRE FIGHTING TRAINING | Commodity - Security Devices | 10/29/2018 |
| THE GOODYEAR TIRE & RUBBER COMPANY | New York State Thruway Authority | CT17137 | \$28,712.00 | \$0.00 | 03/23/2018 | 12/31/2019 | Retread Tires | Commodity - Vehicles And Supplies | 03/27/2018 |
| DEPAULA FORD LLC | New York State Thruway Authority | CT13138 | \$86,552.84 | \$0.00 | 05/02/2017 | 12/31/2018 | Contract Assignment from Orange Motor Company - Ford Motor Co. OEM Parts | Commodity - Vehicles And Supplies | 03/28/2018 |
| CAPPELLINO CHEVROLET INC | New York State Thruway Authority | CT18104 | \$150,000.00 | \$0.00 | 12/11/2018 | 12/31/2022 | GM O.E.M. PARTS | Commodity - Vehicles And Supplies | 12/11/2018 |
| EMERSON OIL CO INC | New York State Thruway Authority | CT18056 | \$55,684.93 | \$0.00 | 06/13/2018 | 02/28/2021 | Re-Refined Hydraulic Oil | Commodity - Vehicles And Supplies | 06/15/2018 |
| GABRIELLI TRUCK SALES LTD | Long Island Rail Road Company | C115462 | \$4,531,808.00 | \$0.00 | 04/19/2018 | 06/19/2019 | PA Filed Contract - Light Duty Crew Cab Utility Trucks | Commodity - Vehicles And Supplies | 05/03/2018 |

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| CES NORTHEAST LLC | New York State Thruway Authority | CT18087 | \$701,630.36 | \$0.00 | 08/27/2018 | 12/31/2020 | ConVault Fuel Tanks | Commodity - Vehicles And Supplies | 08/31/2018 |
| NAVISTAR INC | New York State Thruway Authority | CT18093 | \$737,030.00 | \$0.00 | 09/14/2018 | 03/31/2019 | Under Bridge Inspection Unit | Commodity - Vehicles And Supplies | 09/14/2018 |
| ALSTOM TRANSPORTATION | New York City Transit Authority | C208886 | \$5,462,122.64 | \$0.00 | 12/11/2018 | 03/10/2021 | Estimated Use Contract for Alstom Traction Motors for New York City Subway System | Commodity - Vehicles And Supplies | 10/10/2018 |
| FRED BEANS PARTS INC | New York State Thruway Authority | CT18105 | \$150,000.00 | \$0.00 | 12/11/2018 | 12/31/2022 | GM O.E.M. Parts | Commodity - Vehicles And Supplies | 12/11/2018 |
| HURTUBISE TIRE INC | New York State Thruway Authority | CT17136 | \$88,413.00 | \$0.00 | 03/27/2018 | 12/31/2020 | Retread Tires | Commodity - Vehicles And Supplies | 03/27/2018 |
| ASPEN EQUIPMENT COMPANY | Long Island Rail Road Company | C011363 | \$1,443,782.00 | \$0.00 | 06/11/2018 | 04/03/2019 | PA Filed Contract - Purchase of Four Hi-Rail Grapple Trucks | Commodity - Vehicles And Supplies | 10/02/2018 |
| LAKE CITY CHOPPERS | Division of State Police | OP0000068 | \$90,000.00 | \$90,000.00 | 01/12/2018 | 03/31/2018 | HARLEY DAVIDSON MOTORCYCLES | Commodity - Vehicles And Supplies | 02/02/2018 |
| CONTENDER BOATS INC | Department of Environmental Conservation | OP11066 | \$191,915.46 | \$191,915.46 | 04/06/2018 | 03/31/2020 | PATROL VESSEL WITH TRAILER FOR FISHERIES ENFORCEMENT REGIONS 1 & 2 | Commodity - Vehicles And Supplies | 09/04/2018 |
| RAYS BODY SHOP INC | Division of State Police | OP0000087 | \$58,400.00 | \$58,400.00 | 08/06/2018 | 03/31/2019 | TWO ROLLOVER SIMULATORS | Commodity - Vehicles And Supplies | 08/06/2018 |
| DAVIS TRAILER WORLD LLC | Division of State Police | OP0000089 | \$64,750.00 | \$64,750.00 | 09/24/2018 | 03/31/2019 | PURCHASE OF TEN UTILITY TERRAIN VEHICLE TRAILERS FOR SEARCH & RESCUE MISSIONS | Commodity - Vehicles And Supplies | 10/03/2018 |
| MWL BRASIL RODAS E EIXOS LTDA | New York City Transit Authority | C619622 | \$10,689,600.00 | \$0.00 | 12/14/2017 | 12/13/2019 | --PA Filed Contract - Lightwei | Commodity - Vehicles And Supplies | 06/04/2018 |

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| NYE AUTOMOTIVE GROUP INC | New York State Thruway Authority | CT18102 | \$150,000.00 | \$0.00 | 12/11/2018 | 12/31/2022 | GM O.E.M. PARTS | Commodity - Vehicles And Supplies | 12/11/2018 |
| E J WARD INC | New York State Thruway Authority | CT18051 | \$84,592.50 | \$0.00 | 05/01/2018 | 12/31/2019 | Automated Fuel System Parts | Commodity - Vehicles And Supplies | 05/24/2018 |
| NICK ROBERTIS MARINE INC | Office of Parks Recreation & Historic Preservation | OP100 | \$133,300.00 | \$133,300.00 | 02/26/2018 | 03/29/2019 | PURCHASE OF NINE BOAT ENGINES | Commodity - Vehicles And Supplies | 03/07/2018 |
| GENERAL SALES ADMINISTRATION | Department of Corrections and Community Supervision | OP161452 | \$89,220.00 | \$89,220.00 | 05/01/2018 | 03/31/2019 | SECURITY SCREENS WINDOW GUARDS & AIR BAG SWITCHES FOR INMATE TRANSPORT VANS | Commodity - Vehicles And Supplies | 05/10/2018 |
| DEPAULA CHEVROLET INC | New York State Thruway Authority | CT18103 | \$150,000.00 | \$0.00 | 12/11/2018 | 12/31/2022 | GM O.E.M. Parts | Commodity - Vehicles And Supplies | 12/11/2018 |
| RING POWER CORPORATION | Division of State Police | OP80 | \$360,000.00 | \$360,000.00 | 07/01/2018 | 12/31/2018 | Armored Vehicle (The Rook) | Commodity - Vehicles And Supplies | 07/18/2018 |
| DEPAULA FORD LLC | New York State Thruway Authority | CT18133 | \$112,500.00 | \$0.00 | 12/11/2018 | 12/31/2023 | Ford OEM Parts | Commodity - Vehicles And Supplies | 12/31/2018 |
| TRI TANK CORP | Department of Transportation | PA18001 | \$679,000.00 | \$410,828.00 | 09/27/2018 | 09/26/2021 | 6,000 GALLON, NON INSULATED TANK | Commodity - Vehicles And Supplies | 09/27/2018 |
| SUPERIOR LUBRICANTS CO INC | New York State Thruway Authority | CT18055 | \$88,297.97 | \$0.00 | 06/13/2018 | 02/28/2020 | Re-Refined Hydraulic Oil | Commodity - Vehicles And Supplies | 06/15/2018 |
| NORTHERN SUPPLY INC | New York State Thruway Authority | CT18135 | \$8,384,000.00 | \$0.00 | 12/19/2018 | 12/31/2023 | Flexible Plow Blades | Commodity - Vehicles And Supplies | 12/28/2018 |
| KROPP HOLDINGS INC | Division of State Police | OP85 | \$600,000.00 | \$124,859.80 | 04/01/2018 | 03/31/2019 | AVIATION FUEL CARD PURCHASES | Commodity - Vehicles And Supplies | 09/10/2018 |

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| JOE JOHNSON EQUIPMENT LLC | Office of General Services | OP0000090 | \$129,302.08 | \$129,302.08 | 04/20/2018 | 03/31/2019 | TWO TRAILER-MOUNTED VACUUM EXCAVATION SYSTEMS | Commodity - Vehicles And Supplies | 04/20/2018 |
| CANASTOTA CENTRAL SCHOOL DISTRICT | State Education Department | TM09C63 | \$10,000.00 | \$9,991.00 | 07/01/2009 | 06/30/2019 | BUILD PLAYGROUND ELEM STUDENTS | Community Projects Fund (Member Initiative) | 05/17/2018 |