

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 |
|----------------------------------|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| BESTWEB CORPORATION              | Office of General Services - Purchasing Contracts | PS68690         | \$2,000,000.00          | \$0.00           | 09/16/2019          | 09/15/2024        | TELECOMM CONNECT SVCES                     | Contracts Not Subject to OSC Pre-Audit | 09/05/2019                            |
| ELATE MOVING LLC                 | Office of General Services - Purchasing Contracts | PS68475         | \$2,000,000.00          | \$355,764.92     | 03/03/2019          | 03/02/2029        | MOVING SERVICES                            | Service - Moving/ Storage Services     | 02/25/2019                            |
| HAGERTY CONSULTING INC           | Office of General Services - Purchasing Contracts | PS68518         | \$2,000,000.00          | \$0.00           | 06/19/2019          | 02/28/2021        | EMERG MGMT & HOMELAND SEC                  | Contracts Not Subject to OSC Pre-Audit | 06/20/2019                            |
| COMFORT SYSTEMS USA SYRACUSE INC | Office of General Services - Purchasing Contracts | PT68773         | \$2,000,000.00          | \$299,812.56     | 09/27/2019          | 08/26/2024        | INTELLIGENT FAC & SECURITY SYS             | Contracts Not Subject to OSC Pre-Audit | 09/27/2019                            |
| THE OLSON GROUP LTD              | Office of General Services - Purchasing Contracts | PS68519         | \$2,000,000.00          | \$0.00           | 06/19/2019          | 02/28/2021        | EMERG MGMT & HOMELAND SEC                  | Contracts Not Subject to OSC Pre-Audit | 06/20/2019                            |
| DOLOMITE PRODUCTS COMPANY INC    | Office of General Services - Purchasing Contracts | PC68505         | \$1,992,667.93          | \$1,834,445.95   | 04/01/2019          | 12/31/2019        | BITUMINOUS CONCRETE - VENDOR PLACED PAVING | Service - Other/ Misc. Services        | 03/22/2019                            |
| EAST COAST POWER & GAS LLC       | Office of General Services - Purchasing Contracts | PC68650         | \$1,799,961.00          | \$68,582.84      | 09/01/2019          | 08/31/2021        | NATURAL GAS                                | Contracts Not Subject to OSC Pre-Audit | 08/30/2019                            |
| APPLIED CONCEPTS INC             | Office of General Services - Purchasing Contracts | PC68529         | \$1,783,333.33          | \$1,753,962.94   | 06/24/2019          | 02/19/2024        | POLICE RADAR/LIDAR SPEED PROD              | Contracts Not Subject to OSC Pre-Audit | 06/24/2019                            |
| LPC INC                          | Office of General Services - Purchasing Contracts | PT68827         | \$1,750,000.00          | \$53,230.78      | 08/27/2019          | 08/26/2024        | Security Systems & Solutions               | Contracts Not Subject to OSC Pre-Audit | 08/22/2019                            |

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| RESPONSE TECHNOLOGIES LTD    | Office of General Services - Purchasing Contracts | PT68849 | \$1,748,000.00 | \$1,427,401.22 | 10/29/2019 | 08/26/2024 | INTELLIGENT FAC & SECURITY SYS             | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| NORTHERN ASPHALT LLC         | Office of General Services - Purchasing Contracts | PC68511 | \$1,724,582.75 | \$1,562,490.92 | 04/01/2019 | 12/31/2019 | BITUMINOUS CONCRETE - VENDOR PLACED PAVING | Service - Other/ Misc. Services        | 03/22/2019 |
| SHERWIN WILLIAMS COMPANY     | Office of General Services - Purchasing Contracts | PC68887 | \$1,711,860.00 | \$619,168.00   | 08/30/2019 | 05/17/2022 | Yellow Traffic Paint                       | Contracts Not Subject to OSC Pre-Audit | 08/26/2019 |
| ENNIS-FLINT INC              | Office of General Services - Purchasing Contracts | PC68885 | \$1,702,920.00 | \$874,678.75   | 08/30/2019 | 05/17/2022 | Yellow Traffic Paint                       | Contracts Not Subject to OSC Pre-Audit | 08/26/2019 |
| GERNATT ASPHALT PRODUCTS INC | Office of General Services - Purchasing Contracts | PC68555 | \$1,700,000.00 | \$1,147,705.63 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete                | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| SUNOCO LLC                   | Office of General Services - Purchasing Contracts | PC62804 | \$1,692,930.54 | \$1,449,523.44 | 02/22/2019 | 04/18/2019 | FUEL OIL, HEATING (STATEWIDE)              | Contracts Not Subject to OSC Pre-Audit | 02/22/2019 |
| SITEIMPROVE INC              | Office of General Services - Purchasing Contracts | PM68468 | \$1,658,000.00 | \$1,185,171.14 | 01/11/2019 | 11/29/2025 | Information Tech Umbrella Mfgr             | Contracts Not Subject to OSC Pre-Audit | 01/14/2019 |
| CHENANGO CONCRETE CORP       | Office of General Services - Purchasing Contracts | PC68544 | \$1,650,000.00 | \$841,148.52   | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete                | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| ELMIRA ROAD MATERIALS LLC    | Office of General Services - Purchasing Contracts | PC68554 | \$1,650,000.00 | \$0.00         | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete                | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| OZARK MATERIALS LLC          | Office of General Services - Purchasing Contracts | PC68886 | \$1,582,133.33 | \$866,148.25   | 09/06/2019 | 05/17/2022 | YELLOW TRAFFIC PAINT                       | Contracts Not Subject to OSC Pre-Audit | 09/06/2019 |
| M&R ENERGY RESOURCES CORP    | Office of General Services - Purchasing Contracts | PC68653 | \$1,563,832.29 | \$0.00         | 09/01/2019 | 08/31/2022 | NATURAL GAS                                | Contracts Not Subject to OSC Pre-Audit | 08/30/2019 |
| BEYER FORD LLC               | Office of General Services - Purchasing Contracts | PC68923 | \$1,510,967.87 | \$1,219,009.57 | 11/14/2019 | 12/09/2022 | VEHICLES CLASS 1-8 (STATEWIDE)             | Contracts Not Subject to OSC Pre-Audit | 11/20/2019 |

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| COUNTY LINE<br>STONE CO INC            | Office of General<br>Services - Purchasing<br>Contracts | PC68548 | \$1,500,000.00 | \$461,727.10   | 04/01/2019 | 03/31/2021 | Compreh Bituminous<br>Concrete                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/27/2019 |
| OPEN SYSTEMS<br>INTEGRATORS INC        | Office of General<br>Services - Purchasing<br>Contracts | PT68841 | \$1,499,351.55 | \$1,462,606.02 | 11/20/2019 | 12/11/2023 | INTELLIGENT FAC &<br>SEC SYSTEMS                            | Commodity -<br>Security<br>Devices           | 11/19/2019 |
| DOLOMITE<br>PRODUCTS<br>COMPANY INC    | Office of General<br>Services - Purchasing<br>Contracts | PC68640 | \$1,424,756.82 | \$1,161,902.22 | 06/24/2019 | 12/31/2019 | Bituminous Concrete 2nd<br>Letting                          | Service - Other/<br>Misc. Services           | 07/02/2019 |
| GREAT LAKES<br>BUILDING SYSTEMS<br>INC | Office of General<br>Services - Purchasing<br>Contracts | PT68804 | \$1,330,000.00 | \$982,374.82   | 09/13/2019 | 08/26/2024 | Intelligent Fac & Sec Syst                                  | Commodity -<br>Security<br>Devices           | 09/12/2019 |
| THALLE<br>INDUSTRIES INC               | Office of General<br>Services - Purchasing<br>Contracts | PC68587 | \$1,300,000.00 | \$4,976.24     | 04/01/2019 | 03/31/2021 | Compreh Bituminous<br>Concrete                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/28/2019 |
| VESTAL ASPHALT<br>INC                  | Office of General<br>Services - Purchasing<br>Contracts | PC68499 | \$1,252,389.17 | \$985,869.73   | 04/01/2019 | 12/31/2019 | LIQUID BITUMINOUS<br>MATERIALS -<br>VENDOR PLACED<br>PAVING | Service - Other/<br>Misc. Services           | 03/20/2019 |
| SYRACUSE TIME &<br>ALARM CO INC        | Office of General<br>Services - Purchasing<br>Contracts | PT68866 | \$1,250,000.00 | \$159,827.16   | 08/27/2019 | 08/26/2024 | Security Systems &<br>Solutions                             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/22/2019 |
| BER-NATIONAL<br>CONTROLS INC           | Office of General<br>Services - Purchasing<br>Contracts | PT68761 | \$1,250,000.00 | \$344,053.85   | 09/13/2019 | 08/26/2024 | Intelligent Fac & Sec Syst                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/12/2019 |
| ALARM &<br>SUPPRESSION INC             | Office of General<br>Services - Purchasing<br>Contracts | PT68751 | \$1,250,000.00 | \$332,518.71   | 08/27/2019 | 08/26/2024 | Security Systems &<br>Solutions                             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/22/2019 |
| CUSTOM<br>COMPUTER<br>SPECIALISTS LLC  | Office of General<br>Services - Purchasing<br>Contracts | PT68780 | \$1,250,000.00 | \$0.00         | 08/27/2019 | 08/26/2024 | Security Systems &<br>Solutions                             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/22/2019 |
| UNLIMITED<br>TECHNOLOGY INC            | Office of General<br>Services - Purchasing<br>Contracts | PT68879 | \$1,250,000.00 | \$0.00         | 11/20/2019 | 08/26/2024 | INTELLIGENT FAC &<br>SEC SYSTEMS                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/19/2019 |
| KEELER<br>CONSTRUCTION CO<br>INC       | Office of General<br>Services - Purchasing<br>Contracts | PC68508 | \$1,230,937.84 | \$1,118,692.76 | 04/01/2019 | 12/31/2019 | BITUMINOUS<br>CONCRETE - VENDOR<br>PLACED PAVING            | Service - Other/<br>Misc. Services           | 03/22/2019 |

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| COMPUTERIZED INVENTORY CONCEPTS INC | Office of General Services - Purchasing Contracts | PT68712 | \$1,200,000.00 | \$4,188.80   | 08/27/2019 | 08/26/2024 | Public Safety Comm and Eq                  | Contracts Not Subject to OSC Pre-Audit | 08/23/2019 |
| BROOME BITUMINOUS PRODUCTS INC      | Office of General Services - Purchasing Contracts | PC68540 | \$1,200,000.00 | \$583,312.09 | 04/01/2019 | 03/31/2021 | Compreh Bituminous Concrete                | Contracts Not Subject to OSC Pre-Audit | 03/27/2019 |
| IMPERIAL BAG & PAPER CO LLC         | Office of General Services - Purchasing Contracts | PC68910 | \$1,173,911.00 | \$161,115.49 | 10/11/2019 | 04/30/2022 | FIVE COMPARTMT COMPOST PLATES              | Contracts Not Subject to OSC Pre-Audit | 10/10/2019 |
| COBLESKILL STONE PRODUCTS INC       | Office of General Services - Purchasing Contracts | PC68502 | \$1,173,778.65 | \$472,057.82 | 04/01/2019 | 12/31/2019 | BITUMINOUS CONCRETE - VENDOR PLACED PAVING | Service - Other/ Misc. Services        | 03/22/2019 |
| NETA SCIENTIFIC INC                 | Office of General Services - Purchasing Contracts | PC68671 | \$1,100,000.00 | \$7,722.10   | 12/27/2019 | 07/17/2024 | Medical and Lab Supplies                   | Contracts Not Subject to OSC Pre-Audit | 12/30/2019 |
| BARRETT PAVING MATERIALS INC        | Office of General Services - Purchasing Contracts | PC68501 | \$1,089,926.38 | \$871,342.37 | 04/01/2019 | 12/31/2019 | BITUMINOUS CONCRETE - VENDOR PLACED PAVING | Service - Other/ Misc. Services        | 03/22/2019 |
| D & H EXCAVATING INC                | Office of General Services - Purchasing Contracts | PC68639 | \$1,073,725.13 | \$791,077.45 | 06/24/2019 | 12/31/2019 | Bituminous Concrete 2nd Letting            | Service - Other/ Misc. Services        | 07/02/2019 |
| NOEL J BRUNELL & SON INC            | Office of General Services - Purchasing Contracts | PC68643 | \$1,053,317.35 | \$886,713.03 | 06/24/2019 | 12/31/2019 | Bituminous Concrete 2nd Letting            | Service - Other/ Misc. Services        | 07/02/2019 |
| RED HAWK FIRE & SECURITY NY LLC     | Office of General Services - Purchasing Contracts | PT68848 | \$1,047,683.87 | \$935,369.35 | 11/20/2019 | 08/02/2021 | INTELLIGENT FAC & SEC SYSTEMS              | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| PALMIERI FURNITURE LIMITED          | Office of General Services - Purchasing Contracts | PC68400 | \$1,000,000.00 | \$24,716.62  | 04/26/2019 | 12/01/2023 | FURNITURE (STATEWIDE)                      | Contracts Not Subject to OSC Pre-Audit | 04/26/2019 |
| NPS PUBLIC FURNITURE CORP           | Office of General Services - Purchasing Contracts | PC68395 | \$1,000,000.00 | \$644,200.08 | 02/08/2019 | 12/01/2023 | FURNITURE (STATEWIDE)                      | Contracts Not Subject to OSC Pre-Audit | 02/11/2019 |
| INTEGRA INC                         | Office of General Services - Purchasing Contracts | PC68356 | \$1,000,000.00 | \$323,976.77 | 01/10/2019 | 12/01/2023 | Furniture Statewide                        | Contracts Not Subject to OSC Pre-Audit | 01/11/2019 |

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| DIGITAL PROVISIONS INC               | Office of General Services - Purchasing Contracts | PT68786 | \$1,000,000.00 | \$0.00       | 10/11/2019 | 08/26/2024 | INTELLIGENT FAC & SEC SYSTEMS  | Contracts Not Subject to OSC Pre-Audit | 10/10/2019 |
| ITG LARSON INC                       | Office of General Services - Purchasing Contracts | PT68814 | \$1,000,000.00 | \$0.00       | 10/29/2019 | 08/26/2024 | INTELLIGENT FAC & SECURITY SYS | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| ERGOGENESIS LLC                      | Office of General Services - Purchasing Contracts | PC68325 | \$1,000,000.00 | \$0.00       | 05/21/2019 | 12/01/2023 | FURNITURE (STATEWIDE)          | Contracts Not Subject to OSC Pre-Audit | 05/21/2019 |
| WRIGHT LINE LLC                      | Office of General Services - Purchasing Contracts | PC68447 | \$1,000,000.00 | \$70,163.41  | 07/01/2019 | 12/01/2023 | FURNITURE (STATEWIDE)          | Contracts Not Subject to OSC Pre-Audit | 07/01/2019 |
| SCHOLAR CRAFT PRODUCTS INC DEPT 3323 | Office of General Services - Purchasing Contracts | PC68409 | \$1,000,000.00 | \$228,782.27 | 05/20/2019 | 12/01/2023 | FURNITURE (STATEWIDE)          | Contracts Not Subject to OSC Pre-Audit | 05/20/2019 |