

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NATIONAL INDUSTRIES FOR THE BLIND

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
State University of New York - System Administration	C003570	\$92,080.00	\$92,080.00	06/01/2019	10/31/2019	Call Center Inbound and Outbound Services	Service - Other/ Misc. Services	08/01/2019
Board of Elections	C004711	\$146,475.00	\$11,268.50	03/27/2023	03/26/2026	Digital access and usability testing and remediation reporting services	Service - Other/ Misc. Services	03/28/2023
State University of New York - System Administration	C003625	\$373,840.00	\$320,408.00	11/01/2019	01/31/2021	Call Center Services (Inbound and Outbound) - Alphapointe Facility	Service - Other/ Misc. Services	12/09/2019
State University of New York - System Administration	C003839	\$272,154.54	\$181,200.00	02/01/2021	11/30/2021	Provision of call center (outbound and inbound) services for SUNY Online Initiative	Service - Other/ Misc. Services	08/26/2021
State University of New York - System Administration	C003929	\$272,154.54	\$174,816.00	12/01/2021	09/30/2022	Call center services	Service - Other/ Misc. Services	05/24/2022
College of Technology at Canton	T151627	\$3,000.00	\$0.00	09/14/2015	06/30/2016	MISCELLANEOUS SHOP AND OFFICE	Contracts Not Subject to OSC Pre-Audit	09/15/2015
SUNY at Buffalo	T000639	\$20,000.00	\$20,000.00	07/01/2016	10/31/2017	ANSWERING SERVICE	Contracts Not Subject to OSC Pre-Audit	07/13/2016
SUNY at Buffalo	T000715	\$61,681.00	\$61,681.00	11/01/2017	10/31/2020	TELEPHONE ANSWERING SERVICES	Contracts Not Subject to OSC Pre-Audit	10/27/2017
SUNY at Buffalo	C001348	\$161,763.29	\$12,197.95	11/01/2023	10/31/2028	Call center services	Service - Other/ Misc. Services	10/27/2023
SUNY at Buffalo	T000865	\$79,723.32	\$79,723.32	11/01/2020	10/31/2023	TELEPHONE ANSWERING SERVICE	Contracts Not Subject to OSC Pre-Audit	11/02/2020
Department of Motor Vehicles	C000830	\$2,210,429.17	\$2,094,127.41	01/22/2015	01/21/2021	Mail and Supply Clerk Services	Service - Delivery, Messenger, Mailing And Presort Services	01/22/2015

Department of Motor Vehicles	C001027	\$305,100.00	\$5,127.06	12/29/2023	12/28/2028	Digital accessibility and usability testing services for DMV website	Equipment - IT Hardware/ Software	12/05/2023
Office of Homeland Security and Emergency Services	OP0000016	\$709,800.00	\$709,800.00	06/21/2023	06/20/2024	One-time purchase of 13,000 citizen emergency preparedness kits	Service - Other/ Misc. Services	07/14/2023
Department of Health	C028654	\$1,392,776.00	\$1,266,151.18	07/01/2013	06/30/2018	Growing Up Health Hotline	Service - Other/ Misc. Services	09/12/2014
Department of Health	T032295	\$23,850.00	\$14,882.50	01/01/2017	12/31/2019	NYPSP_Transcription	Contracts Not Subject to OSC Pre-Audit	02/06/2017
Department of Health	C023672A	\$142,105.00	\$131,191.73	12/01/2012	06/30/2013	growing up healthy hotline	Service - Other/ Misc. Services	06/04/2013
Department of Health	C033662	\$1,163,750.00	\$1,163,750.00	07/01/2018	06/30/2023	Grow Up Healthy Hotline	Service - Other/ Misc. Services	12/04/2018
Department of Health	C038894	\$1,527,022.00	\$370,528.50	07/01/2023	06/30/2026	Growing up health hotline	Service - Other/ Misc. Services	09/21/2023
Division of Military & Naval Affairs	OP2201	\$83,937.50	\$83,937.47	05/02/2022	10/31/2022	First aid kits	Commodity - Medical, Surgical Supplies And Equipment	05/06/2022
Department of Civil Service	C000616	\$483,296.00	\$483,296.00	12/01/2012	12/31/2014	Accident Reporting System Call Center	Service - Other/ Misc. Services	07/11/2013
New York City Transit Authority	C068209	\$1,189,660.00	\$0.00	07/15/2014	10/14/2015	SAFETY VEST, SIZE LARGE	Contracts Not Subject to OSC Pre-Audit	11/05/2015
Department of Financial Services	C000364A	\$551,245.11	\$471,065.69	12/01/2012	06/30/2014	Contract Assignment	Service - Other/ Misc. Services	06/06/2013
Marcy Correctional Facility	PA1049009	\$180,100.20	\$39,486.96	04/01/2022	03/31/2027	Commissary items for resale Marcy Correctional Facility	Commodity - Groceries	07/11/2022
Elmira Correctional Facility	TPA1011012	\$5,000.00	\$1,485.00	04/01/2021	03/31/2026	Commissary Products	Contracts Not Subject to OSC Pre-Audit	03/01/2021
Oneida Food Production Center	OPF23000002	\$114,457.60	\$114,457.60	02/27/2023	03/31/2024	One time purchase of pumpable bags for Oneida Correctional Facility	Service - Other/ Misc. Services	06/27/2023
Oneida Food Production Center	OPF23000229	\$64,382.40	\$64,382.40	09/11/2023	03/31/2024	Pumpable bags for cook chill plant at Mohawk Correctional Facility	Commodity - Miscellaneous	09/13/2023
Department of Corrections and Community Supervision	PA161552	\$800,000.00	\$396,838.76	06/01/2020	05/31/2025	Drug testing cups	Contracts Not Subject to OSC Pre-Audit	05/29/2020

Orleans Correctional Facility	PA1064006	\$151,522.00	\$20,265.68	03/09/2022	03/08/2027	Commissary Items for resale Orleans Correctional Facility	Commodity - Groceries	03/29/2022
Office of Children & Family Services	C027365	\$139,198.00	\$139,198.00	01/01/2015	03/31/2018	Telephone Market Rate Survey for Child Care Services	Grant	01/07/2015
Office of Children & Family Services	C029309	\$268,197.00	\$259,913.55	10/24/2021	10/24/2022	Call center services for Central Association for the Blind and Visually Impaired locations	Service - Temporary Personnel Services	11/05/2021
Office of Children & Family Services	OP000000019	\$150,000.00	\$149,908.07	09/21/2023	03/31/2024	Pack and plays and sheets	Commodity - Miscellaneous	10/25/2023
Office of Children & Family Services	OP000000017	\$791,600.00	\$27,112.30	12/19/2023	03/31/2024	Purchase of Pack-N-Play kits for child care providers	Commodity - Miscellaneous	12/26/2023
Office of the State Comptroller	T000239	\$50,000.00	\$47,637.66	02/04/2019	02/03/2020	Scanning Services	Contracts Not Subject to OSC Pre-Audit	01/29/2019
Office of Parks Recreation & Historic Preservation	OP224	\$66,406.33	\$66,406.33	07/31/2020	12/31/2020	Garbage bags for New York State Parks in the Long Island Region	Commodity - Miscellaneous	08/11/2020
Office of Parks Recreation & Historic Preservation	OP103	\$100,912.80	\$99,142.40	05/08/2018	03/31/2019	BLACK POLY GARGAGE BAGS LONG ISLAND REGION	Commodity - Miscellaneous	05/18/2018
Office of Parks Recreation & Historic Preservation	OP265	\$263,228.72	\$263,228.72	07/22/2021	03/31/2022	Purchase of garbage bags for parks in Long Island region	Commodity - Maintenance, Industry Supplies And Equipment	07/28/2021
Office of Parks Recreation & Historic Preservation	OP163	\$128,540.27	\$111,765.77	05/06/2019	12/31/2019	Garbage Bags for New York State Parks in the Long Island Region	Commodity - Miscellaneous	05/06/2019
Office of Parks Recreation & Historic Preservation	OP044	\$82,464.30	\$82,464.30	08/07/2017	03/31/2018	Poly Black 40 Gal Bags	Commodity - Miscellaneous	08/08/2017
Office of Parks Recreation & Historic Preservation	OP280	\$140,457.78	\$110,319.10	01/27/2023	03/31/2023	Purchase of garbage bags for Long Island Parks	Commodity - Miscellaneous	02/08/2023
Office of Parks Recreation & Historic Preservation	OP327000	\$145,393.20	\$111,807.92	12/01/2023	11/30/2024	Garbage bags for Long Island parks	Commodity - Miscellaneous	12/21/2023
Department of Labor	C000272	\$2,135,743.00	\$2,080,096.35	05/02/2013	01/31/2017	CALL CENTER AUGMENTATION	Service - Other/ Misc. Services	05/02/2013
Department of Labor	C000542	\$122,550.00	\$24,936.10	12/01/2021	11/30/2022	UIAB Library scanning service	Service - Film Services	02/11/2022
Department of Labor	C000606	\$327,000.00	\$174,979.50	02/15/2023	02/14/2025	Accessibility testing of UI and UISIM systems	Service - Other/ Misc. Services	02/15/2023

Office of Information Technology Services	T000699	\$36,000.00	\$30,750.00	10/14/2021	04/14/2024	Digital Accessibility Testing	Contracts Not Subject to OSC Pre-Audit	11/04/2021
State University of New York - System Administration	T003451	\$49,900.00	\$49,900.00	12/01/2018	06/30/2019	DIGITAL CONTENT ACCESSIBILITY	Contracts Not Subject to OSC Pre-Audit	12/20/2018