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<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original<br>Contract<br>Approved/Filed<br>Date |
|---|-------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| 101 WILSHIRE BLVD LLC                                 | Office of General<br>Services | OPL00000459        | \$198,000.00                  | \$198,000.00     | 09/06/2018             | 09/30/2018           | Lease PO Refrigeration<br>Equipment Conversion<br>101 Wilshire Blvd<br>Edgewood/Brentwood<br>Suffolk Co L001543 | Lease  | 09/18/2018                                     |
| 93 BROADWAY LLC                                       | Office of General<br>Services | L001513            | \$1,146,898.39                | \$1,146,898.39   | 04/01/2018             | 06/29/2020           | Space Reallocation<br>Adjustment From OTDA<br>to OGS 93 Broadway<br>Menands Albany County                       | Lease  | 05/11/2018                                     |
| ADRIENNE NICOLE PRODUCTIONS                           | Office of General<br>Services | C003821            | \$626,760.63                  | \$18,206.77      | 07/26/2018             | 07/25/2023           | Actor Casting Services  | Service - Other/<br>Misc. Services           | 07/26/2018                                     |
| ALGONQUIN GAS<br>TRANSMISSION LLC                     | Office of General<br>Services | X003841            | \$236,271.00                  | \$0.00           | 08/24/2017             | 08/01/2067           | Easement Renewal Gas Pipeline Stony Point/Cortland Under Hudson River Rockland & Westchester Cos                | Land Purchase                                | 08/27/2018                                     |
| AMERICAN CONCERT &<br>ENTERTAINMENT<br>SERVICES       | Office of General<br>Services | T003866            | \$85,000.00                   | \$84,871.00      | 05/14/2018             | 12/31/2018           | Prof Stage Services @<br>ESP  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2018                                     |
| AMERICAN CONCERT &<br>ENTERTAINMENT<br>SERVICES       | Office of General<br>Services | T003870            | \$76,345.23                   | \$26,267.50      | 06/14/2018             | 06/13/2021           | Production Manager<br>Harlem  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/21/2018                                     |
| ARTHUR J GALLAGHER<br>RISK MANAGEMENT<br>SERVICES INC | Office of General<br>Services | C003891            | \$8,925,000.00                | \$1,350,424.93   | 12/24/2018             | 12/23/2023           | Insurance Broker of Record Lots 2 and 4   | Service - Other/<br>Misc. Services           | 12/20/2018                                     |

| ASSETWORKS INC                                       | Office of General<br>Services | C003855   | \$404,135.84   | \$404,135.84 | 09/01/2018 | 08/31/2023 | Maintenance and Supoort<br>Services for the<br>Computer Maintenance<br>Management System                         | Equipment - IT<br>Hardware/<br>Software                | 09/20/2018 |
|--|-------------------------------|-----------|----------------|--------------|------------|------------|--|--|------------|
| AVALON CONSULTING<br>LLC                             | Office of General<br>Services | T003879   | \$76,650.00    | \$76,650.00  | 07/13/2018 | 02/06/2020 | DAM System Consultant  | Contracts Not<br>Subject to OSC<br>Pre-Audit           | 08/29/2018 |
| B & B MAINTENANCE<br>SERVICES INC                    | Office of General<br>Services | C003907   | \$888,749.33   | \$820,100.00 | 11/01/2018 | 10/31/2023 | Snow Plowing & Removal   | Service - Ground<br>Services                           | 11/29/2018 |
| BONDED CONCRETE INC                                  | Office of General<br>Services | PA03847   | \$892,465.73   | \$367,530.68 | 05/10/2018 | 05/09/2023 | Ready-Mix Concrete -<br>Albany   | Commodity -<br>Road Materials                          | 05/10/2018 |
| CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC | Office of General<br>Services | X003852   | \$400,000.00   | \$0.00       | 04/01/2018 | 03/31/2022 | Fiberoptic Connectivity  | Revenue<br>Generating - Other                          | 10/25/2018 |
| CAPITAL DISTRICT<br>TRANSPORTATION<br>AUTHORITY      | Office of General<br>Services | X003844   | \$25,000.00    | \$0.00       | 02/18/2018 | 01/31/2023 | Navigator Card Sales   | Contracts Not<br>Subject to OSC<br>Pre-Audit           | 06/12/2018 |
| CARL S JACOB   | Office of General<br>Services | X003905   | \$76,000.00    | \$0.00       | 08/15/2018 | 08/14/2019 | Sale of Surplus Property<br>at 12826 NY 39<br>Perrysburg Cattaraugus<br>County                                   | Revenue<br>Generating - Sale<br>Of Surplus<br>Property | 10/02/2018 |
| CARRIER CORPORATION                                  | Office of General<br>Services | C003842   | \$2,561,695.19 | \$324,855.66 | 02/12/2018 | 02/11/2023 | Chiller Maintenance<br>Testing and Repair -<br>Harriman Campus<br>Buiding 17                                     | Equipment - Other                                      | 04/11/2018 |
| CHARTER<br>COMMUNICTAIONS<br>HOLDING CO LLC          | Office of General<br>Services | X003835   | \$12,000.00    | \$0.00       | 06/14/2018 | 06/13/2023 | Dedicated Fiber Optic<br>Circuit   | Contracts Not<br>Subject to OSC<br>Pre-Audit           | 06/26/2018 |
| COMTECH XICOM<br>TECHNOLOGY                          | Office of General<br>Services | OP0000084 | \$89,130.00    | \$89,130.00  | 01/10/2018 | 03/31/2018 | Traveling Wave Tube<br>Amplifiers  | Commodity -<br>Miscellaneous                           | 01/10/2018 |
| CONSOLIDATED EDISON<br>COMPANY OF NY INC             | Office of General<br>Services | X003840   | \$85,669.00    | \$0.00       | 01/11/2016 | 09/01/2026 | Electric utility easement<br>renewal for conduit on<br>land underwater NY<br>Harbor Richmond &<br>Kings Counties | Land Purchase  | 02/22/2018 |

| CONSOLIDATED EDISON<br>COMPANY OF NY INC           | Office of General<br>Services | X003839 | \$381,194.00    | \$0.00          | 04/30/2012 | 05/01/2037 | Electic Utility Easement<br>Renewal Over Hudson<br>River Westchester &<br>Rockland Counties | Land Purchase                                | 02/16/2018 |
|--|-------------------------------|---------|-----------------|-----------------|------------|------------|---|--|------------|
| COOL INSURING<br>AGENCY INC                        | Office of General<br>Services | C003890 | \$36,649,173.82 | \$36,584,393.75 | 12/24/2018 | 10/05/2021 | Insurance Broker of<br>Record Lots 1 and 6  | Service - Other/<br>Misc. Services           | 12/20/2018 |
| CSEA LOCAL 002<br>SOUTHERN TIER STATE<br>EMPLOYEES | Office of General<br>Services | L02201R | \$0.00          | \$0.00          | 08/01/2017 | 07/31/2020 | CSEA Hawley Street<br>Binghamton  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/08/2018 |
| DCB ELEVATOR CO INC                                | Office of General<br>Services | PS921AC | \$201,216.25    | \$58,602.07     | 05/01/2018 | 04/30/2023 | Elevator Maintenance<br>Buffalo   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/19/2018 |
| DEBRA PADUDA                                       | Office of General<br>Services | X003906 | \$247,000.00    | \$0.00          | 07/26/2018 | 07/25/2019 | Surplus Property Sale<br>733 Euclid Avenue<br>Syracuse Onondaga<br>County                   | Land Purchase                                | 09/17/2018 |
| EASTMAN KODAK<br>COMPANY                           | Office of General<br>Services | L00347T | \$84,000.00     | \$0.00          | 02/01/2018 | 03/31/2018 | 343 STATE ST.<br>ROCHESTER  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/12/2018 |
| EASTMAN KODAK<br>COMPANY                           | Office of General<br>Services | L00374T | \$147,000.00    | \$147,000.00    | 02/01/2018 | 08/31/2018 | 343 STATE ST.<br>ROCHESTER  | Lease  | 02/13/2018 |
| FIRST DATA<br>GOVERNMENT<br>SOLUTIONS LP           | Office of General<br>Services | PB115AB | \$11,964,647.20 | \$5,662,550.07  | 09/10/2018 | 09/09/2021 | I V & V for IES and<br>NYSOH  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/10/2018 |
| GLOBAL BMU LLC                                     | Office of General<br>Services | C003858 | \$3,118,932.30  | \$515,167.84    | 09/14/2018 | 09/13/2024 | Scaffold Operation and<br>Maintenance - State<br>Office Buildings, Albany,<br>NY            | Service - Building<br>Services               | 09/14/2018 |
| GREEN THUMB<br>ENVIRONMENTAL<br>BEAUTIFICATION INC | Office of General<br>Services | C003854 | \$2,094,868.00  | \$1,739,286.94  | 07/01/2018 | 06/30/2023 | Environmental<br>Beautification Services  | Service - Ground<br>Services                 | 06/27/2018 |
| HALLETTS BUILDING 3<br>SPE LLC                     | Office of General<br>Services | X003827 | \$1,687,500.00  | \$0.00          | 07/25/2017 | 07/26/2018 | Easement Air Rights for<br>Lands Under Water 3<br>Tax Lots Halletts Point<br>Astoria Queens | Land Purchase                                | 03/27/2018 |

| Office of General<br>Services | L02200R  | \$0.00   | \$0.00   | 05/01/2017   | 04/30/2020   | West 125th Street NY NY  | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 01/08/2018            |
|-------------------------------|--|--|--|--|--|--|---|-----------------------|
| Office of General<br>Services | L02230R  | \$29,520.00  | \$0.00   | 08/01/2018   |  | 317 Washington St Fl 6 Dulles State Office Building Watertown Jefferson County   | Lease   | 10/09/2018            |
| Office of General<br>Services | T003856  | \$77,487.00  | \$77,487.00  | 05/14/2018   | 10/31/2018   | Furniture Installation<br>ACPSOB   | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 05/22/2018            |
| Office of General<br>Services | OP0000087  | \$117,900.00   | \$117,900.00   | 03/07/2018   | 03/31/2019   | RIDE-ON ICE<br>RESURFACER  | Commodity -<br>Miscellaneous  | 03/15/2018            |
| Office of General<br>Services | L01569R  | \$225,440.50   | \$0.00   | 10/01/2018   | 09/30/2023   | Renewal 42 44 State<br>Street Albany Albany<br>County  | Revenue<br>Generating -<br>Property Lease   | 07/18/2018            |
| Office of General<br>Services | L02214R  | \$0.00   | \$0.00   | 04/01/2018   | 01/31/2022   | Date change 2/1/19 - 1/31/22   | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 04/05/2018            |
| Office of General<br>Services | OP0000090  | \$129,302.08   | \$129,302.08   | 04/20/2018   |  | TWO TRAILER-MOUNTED VACUUM EXCAVATION SYSTEMS  | Commodity -<br>Vehicles And<br>Supplies   | 04/20/2018            |
| Office of General<br>Services | PS901AI  | \$247,724.28   | \$89,192.00  | 01/01/2018   | 12/31/2022   | Elevator Maint for the Egg   | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 01/03/2018            |
| Office of General<br>Services | T003857  | \$49,900.00  | \$24,100.00  | 05/14/2018   | 03/31/2023   | Elevator service,<br>Henderson Sm  | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 05/15/2018            |
| Office of General<br>Services | T003916  | \$84,999.00  | \$84,999.00  | 12/10/2018   | 11/09/2019   | On-Line Job Recruitment<br>Subsc   | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 11/23/2018            |
| Office of General<br>Services | T003869  | \$76,499.78  | \$24,846.25  | 06/14/2018   | 06/13/2021   | Production Manager<br>Albany   | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 06/21/2018            |
|                               | Office of General Services  Office of General Services | Services  Office of General Services | Services         L02200R         \$0.00           Office of General Services         L02230R         \$29,520.00           Office of General Services         T003856         \$77,487.00           Office of General Services         OP0000087         \$117,900.00           Office of General Services         L01569R         \$225,440.50           Office of General Services         L02214R         \$0.00           Office of General Services         OP0000090         \$129,302.08           Office of General Services         PS901AI         \$247,724.28           Office of General Services         T003857         \$49,900.00           Office of General Services         T003916         \$84,999.00           Office of General Services         T003869         \$76,499.78 | Services         L02200R         \$0.00         \$0.00           Office of General Services         L02230R         \$29,520.00         \$0.00           Office of General Services         T003856         \$77,487.00         \$77,487.00           Office of General Services         OP0000087         \$117,900.00         \$117,900.00           Office of General Services         L01569R         \$225,440.50         \$0.00           Office of General Services         L02214R         \$0.00         \$0.00           Office of General Services         OP0000090         \$129,302.08         \$129,302.08           Office of General Services         PS901AI         \$247,724.28         \$89,192.00           Office of General Services         T003857         \$49,900.00         \$24,100.00           Office of General Services         T003916         \$84,999.00         \$84,999.00           Office of General Services         T003869         \$76,499.78         \$24,846.25 | Services         L02200R         \$0.00         \$0.00         05/01/2017           Office of General Services         L02230R         \$29,520.00         \$0.00         08/01/2018           Office of General Services         T003856         \$77,487.00         \$77,487.00         05/14/2018           Office of General Services         OP0000087         \$117,900.00         \$117,900.00         03/07/2018           Office of General Services         L01569R         \$225,440.50         \$0.00         10/01/2018           Office of General Services         L02214R         \$0.00         \$0.00         04/01/2018           Office of General Services         OP0000090         \$129,302.08         \$129,302.08         04/20/2018           Office of General Services         PS901AI         \$247,724.28         \$89,192.00         01/01/2018           Office of General Services         T003857         \$49,900.00         \$24,100.00         05/14/2018           Office of General Services         T003916         \$84,999.00         \$84,999.00         12/10/2018           Office of General Services         T003869         \$76,409.78         \$24,86,25         06/14/2018 | Services         L02200R         \$0.00         \$0.00         05/01/2017         04/30/2020           Office of General Services         L02230R         \$29,520.00         \$0.00         08/01/2018         07/31/2021           Office of General Services         T003856         \$77,487.00         \$77,487.00         05/14/2018         10/31/2018           Office of General Services         OP0000087         \$117,900.00         \$117,900.00         03/07/2018         03/31/2019           Office of General Services         L01569R         \$225,440.50         \$0.00         10/01/2018         09/30/2023           Office of General Services         L02214R         \$0.00         \$0.00         04/01/2018         01/31/2022           Office of General Services         OP0000090         \$129,302.08         \$129,302.08         04/20/2018         03/31/2019           Office of General Services         PS901AI         \$247,724.28         \$89,192.00         01/01/2018         12/31/2022           Office of General Services         T003857         \$49,990.00         \$24,100.00         05/14/2018         03/31/2023           Office of General Services         T003916         \$84,999.00         \$24,46,25         06/14/2018         06/13/2021 | Services   L02200R   \$0.00   S0.00   S0.00   S0.01/2017   O4/30/2020   West 125th Street NY NY | Contract Not Services |

| MAHBOOBUR KHAN   | Office of General<br>Services | X003838 | \$203,000.00   | \$0.00       | 11/29/2017 | 11/28/2018 | Sale of Surplus Land 35 Taft Ave Albany Albany County  | Land Purchase                                    | 01/24/2018 |
|--|-------------------------------|---------|----------------|--------------|------------|------------|--|--|------------|
| MAZZONE HOSPITALITY<br>LLC                             | Office of General<br>Services | L2146RA | \$36,469.08    | \$0.00       | 10/01/2017 | 09/30/2022 | Assignment Food Court<br>Empire State Plaza<br>Concourse Albany<br>Albany County                     | Revenue<br>Generating -<br>Property Lease        | 03/26/2018 |
| MAZZONE HOSPITALITY<br>LLC                             | Office of General<br>Services | L2083RA | \$706,113.34   | \$0.00       | 07/07/2017 | 07/31/2022 | Re-assignment<br>Cornerstone Empire State<br>Plz Albany County                                       | Lease  | 02/22/2018 |
| MAZZONE HOSPITALITY<br>LLC                             | Office of General<br>Services | L1962RA | \$61,519.56    | \$0.00       | 07/07/2017 | 12/31/2019 | Contract reassignment<br>for Empire State Plaza<br>Concourse Albany<br>Albany County                 | Lease  | 02/14/2018 |
| MOHAWK VALLEY<br>MATERIALS INC                         | Office of General<br>Services | T003917 | \$48,000.00    | \$41,000.00  | 12/18/2018 | 03/31/2019 | Snow Plowing-Bldg<br>8-Oriskany  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 12/19/2018 |
| NATIONAL KIDNEY<br>FOUNDATION OF<br>NORTHEAST NEW YORK | Office of General<br>Services | T003843 | \$10,000.00    | \$10,000.00  | 05/08/2018 | 03/31/2019 | Dispense of Beer and<br>Wine @ESP  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 05/16/2018 |
| NEW YORK ARENA<br>PARTNERS LLC                         | Office of General<br>Services | X003868 | \$2,500,000.00 | \$0.00       | 09/11/2018 | 07/16/2023 | Cost Reimbursement Permitting & Code Enforcement Private Development Project Belmont Park Nassau Cty | Revenue<br>Generating - Other                    | 09/11/2018 |
| NEW YORK CITY OF                                       | Office of General<br>Services | X003809 | \$2,000,000.00 | \$0.00       | 09/01/2017 | 08/31/2019 | Construction Management Services Rehab 6 to 8 Floors 600 East 125th Meyer Bldg New York County       | Consultant -<br>Construction<br>Related Services | 01/31/2018 |
| NEW YORK STATE<br>INDUSTRIES FOR THE<br>DISABLED INC   | Office of General<br>Services | C003845 | \$149,572.50   | \$144,323.22 | 07/16/2018 | 07/15/2019 | Microfilm Scanning   | Service - Film<br>Services                       | 08/06/2018 |
| NIAGARA FRONTIER<br>TRANSPORTATION<br>AUTHORITY        | Office of General<br>Services | X003912 | \$2,000,000.00 | \$0.00       | 11/09/2018 | 11/08/2023 | Building Code & Permitting Services Baggage Claim Improvements Buffalo Airport Erie County           | Inter-government - Other                         | 11/09/2018 |

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