

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 |
|---------------------------------------|--------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|-----------------------------------|---------------------------------------|
| COMPASS GROUP USA INC | Division of State Police | C001807 | \$5,260,000.00 | \$3,290,284.85 | 06/17/2018 | 06/16/2023 | Food Service for New York State Police Academy | Service - Food Services | 06/27/2018 |
| SUMMIT HELICOPTERS INC | Division of State Police | C001797 | \$4,065,000.00 | \$3,937,515.42 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| UNIFLIGHT LLC | Division of State Police | C001799 | \$3,920,000.00 | \$2,819,815.38 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| STERLING HELICOPTER | Division of State Police | C001796 | \$3,680,000.00 | \$3,644,116.53 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| STANDARD AERO LTD | Division of State Police | C001795 | \$2,592,000.00 | \$2,211,605.14 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| ABLE AEROSPACE SERVICES INC | Division of State Police | C001785 | \$1,500,000.00 | \$209,635.79 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| MINT TURBINES LLC | Division of State Police | C001792 | \$1,350,000.00 | \$1,118,499.91 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| WILLIAM E MUNSON COMPANY MUNSON BOATS | Division of State Police | OP69 | \$1,344,096.00 | \$1,344,096.00 | 01/01/2018 | 12/31/2018 | LANDING CRAFT PATROL BOATS FOR UNDERWATER RECOVERY | Commodity - Miscellaneous | 02/07/2018 |
| TURBOPROP EAST INC | Division of State Police | C001798 | \$1,250,000.00 | \$955,835.65 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |

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| CHESAPEAKE HOSPITALITY LLC | Division of State Police | C001770 | \$950,000.00 | \$769,469.76 | 06/01/2018 | 09/06/2022 | LODGING DURING THE NEW YORK STATE FAIR | Service - Other/ Misc. Services | 06/01/2018 |
| STRATTON HATS INC | Division of State Police | PA01754 | \$903,151.00 | \$669,126.82 | 12/01/2017 | 11/30/2022 | UNIFORM HATS | Commodity - Miscellaneous | 01/26/2018 |
| PRECISION HELIPARTS INC | Division of State Police | C001794 | \$875,000.00 | \$670,998.54 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| LOCKPORT TOWN OF | Division of State Police | L001783 | \$810,060.00 | \$516,213.00 | 10/01/2017 | 09/30/2027 | SP Lockport Lease | Lease | 01/24/2018 |
| 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 |
| AMERICAN TOWERS LLC | Division of State Police | TL01844 | \$551,438.12 | \$59,804.43 | 10/01/2018 | 12/31/2020 | Tower Lease | Contracts Not Subject to OSC Pre-Audit | 09/25/2018 |
| SOMERS FIRE DISTRICT | Division of State Police | L001834 | \$473,250.16 | \$338,236.92 | 07/01/2018 | 06/30/2026 | SP Somers Troop K Westchester County | Lease | 09/14/2018 |
| TACTICAL SUPPORT EQUIPMENT INC | Division of State Police | OP0000075 | \$458,900.00 | \$458,900.00 | 04/18/2018 | 03/31/2019 | CELL SITE SIMULATOR | Commodity - Miscellaneous | 05/21/2018 |
| ELITE K-9 INC | Division of State Police | C001810 | \$417,609.08 | \$353,571.10 | 07/01/2018 | 06/30/2023 | K9 TRAINING EQUIPMENT & DETECTION SUPPLIES | Commodity - Miscellaneous | 07/19/2018 |
| MOBILE FLEET INC | Division of State Police | C001805 | \$369,500.00 | \$125,630.00 | 07/01/2018 | 06/30/2023 | CANINE KENNELS | Commodity - Miscellaneous | 07/06/2018 |
| 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 |
| PSI SERVICES LLC | Division of State Police | C001802 | \$309,000.00 | \$305,595.00 | 06/01/2018 | 11/30/2023 | Promotional Exam | Consultant - Audit, Accounting, Actuarial And Related Services | 07/23/2018 |
| ADIRONDACK COMMUNICATION SITES LLC | Division of State Police | L001836 | \$295,808.73 | \$204,646.86 | 05/01/2018 | 04/30/2026 | Mt. Morris Tower Lease | Lease | 10/25/2018 |

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| NORTHLINE LANDSCAPING INC | Division of State Police | C001840 | \$258,000.00 | \$257,994.00 | 11/01/2018 | 10/31/2021 | SNOW REMOVAL TROOP G HEADQUARTERS | Service - Ground Services | 11/15/2018 |
| MRD MACHIAS LLC | Division of State Police | L001313A | \$251,154.00 | \$139,359.00 | 11/01/2018 | 05/31/2028 | SP Machias Lease Assignment | Lease | 10/30/2018 |
| DALLAS AIRMOTIVE INC | Division of State Police | C001789 | \$250,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| VECTOR AEROSPACE ENGINE SERVICES - ATLANTIC INC | Division of State Police | C001800 | \$250,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| FLIR SURVEILLANCE INC | Division of State Police | C001790 | \$250,000.00 | \$800.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| AIRBORNE ENGINES LTD | Division of State Police | C001787 | \$250,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| OMEGA LABORATORIES INC | Division of State Police | C001809 | \$200,000.00 | \$159,386.21 | 07/02/2018 | 06/30/2023 | Hair Drug Testing | Service - Laboratory Services | 07/20/2018 |
| ADAPTIVE DIGITAL SYSTEMS INC | Division of State Police | OP76 | \$177,230.00 | \$177,230.00 | 04/01/2018 | 03/31/2019 | COMMUNICATION EQUIPMENT | Commodity - Communications Equipment And Supplies | 06/15/2018 |
| 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 |
| GW SAFETY SIGNAL LLC | Division of State Police | PA01784 | \$160,845.44 | \$113,659.48 | 04/01/2018 | 10/03/2019 | Road Flares | Commodity - Miscellaneous | 05/11/2018 |
| 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 |
| ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC | Division of State Police | C001831 | \$140,779.00 | \$140,779.00 | 06/01/2018 | 03/31/2019 | MATCHPOINT SYSTEMS FOR THE NEW YORK STATE POLICE FORENSIC INVESTIGATION | Commodity - Computer Hardware And Software | 09/13/2018 |

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| TRI STATE CAMERA EXCHANGE INC | Division of State Police | OP0000086 | \$130,096.00 | \$130,096.00 | 07/26/2018 | 03/31/2019 | AUDIO VISUAL EQUIPMENT | Commodity - Miscellaneous | 08/06/2018 |
| NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION | Division of State Police | PN205AB | \$115,707.60 | \$74,953.43 | 12/01/2018 | 03/31/2020 | School Sfty Resp RFP Develop | Contracts Not Subject to OSC Pre-Audit | 12/04/2018 |
| RODGERS & SONS INC | Division of State Police | OP0000074 | \$108,500.00 | \$108,500.00 | 04/13/2018 | 03/31/2019 | SNOWMOBILES FOR EMERGENCY RESPONSE EFFORTS STATEWIDE | Commodity - Miscellaneous | 05/10/2018 |
| 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 |
| 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 |
| WAYNE COUNTY OF | Division of State Police | L001777 | \$96,000.00 | \$86,400.00 | 11/01/2015 | 10/31/2025 | Rose Tower Wayne County | Lease | 01/11/2018 |
| 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 |
| 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 |
| 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 |
| 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 |
| B&H FOTO & ELECTRONICS CORP | Division of State Police | OP0000072 | \$57,564.00 | \$57,564.00 | 04/10/2018 | 03/31/2019 | THERMAL IMAGERS | Commodity - Miscellaneous | 04/18/2018 |

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| VECTOR AERSPACE HELICOPTER SERVICES INC | Division of State Police | C001801 | \$50,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| KEYSTONE TURBINE SERVICES | Division of State Police | C001791 | \$50,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| PARADIGM AVIATION INC | Division of State Police | C001793 | \$50,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| AIR TECHNOLOGY ENGINES INC | Division of State Police | C001786 | \$50,000.00 | \$0.00 | 01/01/2018 | 12/31/2022 | AVIATION PARTS & REPAIRS | Service - Transportation Services | 03/22/2018 |
| MOUNTAIN LAKE PUBLIC TELECOMMUNCATIONS COUNCIL | Division of State Police | TL01803 | \$47,830.11 | \$47,830.11 | 07/01/2018 | 06/30/2023 | Lyon Mountain Lease - Troop B | Contracts Not Subject to OSC Pre-Audit | 03/15/2018 |