

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
ALFRED J FERREIRA	Division of Criminal Justice Services	T017102	\$2,600.00	\$2,600.00	09/01/2017	09/30/2017	PROCEDURAL JUSTICE I AND II MA	Contracts Not Subject to OSC Pre-Audit	03/27/2018
ALFRED STATION FIRE CO ASSOC	Division of Criminal Justice Services	T102875	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ALFRED UNIVERSITY	State Education Department - Federal - State Grants	T403160	\$19,272.00	\$14,896.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	08/23/2018
ALFRED UNIVERSITY	Department of Economic Development	C180133	\$4,649,846.00	\$3,800,463.00	07/01/2018	06/30/2024	CENTERS FOR ADVANCED TECHNOLOGY	Grant	08/07/2018
ALFRED UNIVERSITY	Council on the Arts	T02003GG	\$40,000.00	\$40,000.00	01/01/2019	12/31/2020	ART01-VAP19-2019 0926201812	Contracts Not Subject to OSC Pre-Audit	09/26/2018
ALFRED UNIVERSITY	State Education Department	C013052	\$917,879.00	\$581,842.74	06/01/2018	05/31/2023	SED COLLEGE REIMBURSEMENT CONTRACTS	Grant	07/10/2018
ALFRED VILLAGE OF	Office of Homeland Security and Emergency Services	T180073	\$3,193.00	\$3,193.00	06/01/2018	09/30/2018	WM16180073 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	07/03/2018
ALGONQUIN GAS TRANSMISSION LLC	Office of General 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

ALI FORNEY CENTER	Office of Temporary & Disability Assistance	C00355GG	\$637,920.00	\$155,085.18	05/01/2018	12/31/2021	NYSSHP SUPPORTIVE HOUSING	Grant	04/06/2018
ALICE E PAVELSKI	Department of Agriculture & Markets - State Fair	X18C517	\$1,845.50	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	05/23/2018
ALICE HYDE MEDICAL CENTER	Department of Health	C31239GG	\$450,000.00	\$450,000.00	10/01/2015	03/31/2021	Capital Restructuring Financing Program	Grant	01/28/2018
ALICE JANE MCKINZIE	Department of Health	T34231	\$120,000.00	\$96,000.00	01/01/2019	12/31/2021	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/13/2018
ALISSA HALPERIN HALPERIN BUTERA	Office for the Aging	T017023	\$18,000.00	\$900.00	12/22/2017	N/A	FIDA program policy	Contracts Not Subject to OSC Pre-Audit	03/23/2018
ALIVEROS LLC	Department of Agriculture & Markets - State Fair	X18C176	\$13,456.19	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/09/2018
ALIVEROS LLC	Department of Agriculture & Markets - State Fair	x18n076	\$2,610.00	\$0.00	06/06/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
ALKERMES INC	Department of Health	X033570	\$0.00	\$0.00	10/01/2017	09/30/2026	Medicaid Supplemental Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	04/25/2018
ALL COUNTY VENDING SERVICES INC	Fishkill Correctional Facility	x325022217	\$95,560.00	\$0.00	09/01/2017	08/31/2020	VENDING MACHINE SERVICES FISHKILL CORRECTIONAL FACILITY	Revenue Generating - Other	02/12/2018
ALL HANDS IN MOTION PROFESSIONAL SIGN LANGUAGE INTERPRETERS LLC	New York Psychiatric Institute	T200622	\$49,917.00	\$2,732.80	04/01/2018	03/31/2021	Interpreting Services	Contracts Not Subject to OSC Pre-Audit	11/19/2018
ALL METRO HEALTH CARE	Finger Lakes Developmental Disabilities Service Office	C0SFL00126	\$32,834.94	\$0.00	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018

ALL METRO HEALTH CARE	Broome Developmental Disabilities Service Office	C0SBR00096	\$0.00	\$0.00	12/01/2017	11/30/2022	Hospital Sitter Services	Consultant - Medical Related Services	01/23/2018
ALL METRO HEALTH CARE SERVICES INC	Capital District Developmental Disabilities Service Office	C0SCD00138	\$37,163.95	\$0.00	06/01/2018	05/31/2023	Hospital Sitter Services	Consultant - Medical Related Services	06/07/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	T171012	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171012 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	C171401	\$150,000.00	\$150,000.00	09/01/2018	08/31/2022	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	12/19/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	T171011	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171011 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	T171013	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171013 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ALL STATE DISTRIBUTORS NE INC	Ogdensburg Correctional Facility	PA35001	\$61,215.87	\$61,215.87	02/01/2019	07/26/2021	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
ALL STATE DISTRIBUTORS NE INC	Watertown Correctional Facility	PA03008	\$99,385.01	\$99,385.01	05/16/2018	07/26/2021	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
ALL STATE DISTRIBUTORS NE INC	Coxsackie Correctional Facility	PA00011	\$167,001.66	\$167,001.66	07/01/2018	07/26/2021	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	Commodity - Groceries	09/13/2018
ALL STATE DISTRIBUTORS NE INC	Marcy Correctional Facility	PA490001	\$760,851.80	\$213,654.32	04/01/2017	03/31/2022	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	Commodity - Groceries	04/10/2018

ALL STATE DISTRIBUTORS NE INC	Cape Vincent Correctional Facility	PA58001A	\$161,391.31	\$161,336.22	10/01/2018	07/26/2021	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	Commodity - Groceries	07/27/2018
ALL STATE DISTRIBUTORS NE INC	Lakeview Shock Incarceration Correctional Facility	PA60020	\$15,502.83	\$15,502.83	07/31/2018	07/26/2021	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	Commodity - Groceries	10/03/2018
ALL STATE DISTRIBUTORS NE INC	Wyoming Correctional Facility	PA66015	\$341,734.54	\$341,734.54	01/01/2018	07/26/2021	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
ALL STATE DISTRIBUTORS NE INC	Shawangunk Correctional Facility	PA680001	\$341,586.14	\$341,586.14	05/01/2018	07/26/2021	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
ALL STATE DISTRIBUTORS NE INC	Five Points Correctional Facility	PA370001	\$239,521.18	\$239,521.18	04/01/2018	07/26/2021	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
ALL STATE FIRE EQUIPMENT OF WNY LLC	College at Buffalo	T180174	\$42,960.00	\$41,960.00	11/06/2018	07/31/2019	HOOD CLEANING & INSPECTIONS IN	Contracts Not Subject to OSC Pre-Audit	11/07/2018
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	C001268	\$839,183.24	\$395,722.42	07/01/2018	06/30/2023	FIRE PROTECTION DEVICE INSPECTION SERVICE	Service - Building Services	10/03/2018
ALL STATE FIRE EQUIPMENT OF WNY LLC	SUNY at Buffalo	T000750	\$185,420.49	\$33,189.59	07/01/2018	06/30/2023	OPENING PROTECTIVES INSPECTION	Contracts Not Subject to OSC Pre-Audit	09/16/2018
ALL STATES CONSTRUCTION INC	Office of General Services - Purchasing Contracts	PC68071	\$45,000.00	\$0.00	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ALL TIMES PUBLISHING LLC	Department of Agriculture & Markets - State Fair	x18s041	\$526.25	\$0.00	02/19/2018	02/25/2019	2018 sponsorshi[Contracts Not Subject to OSC Pre-Audit	04/24/2018
ALL-CON CONTRACTING CORP	College of Technology at Farmingdale	T000462	\$11,065,612.00	\$11,065,611.27	10/01/2018	08/27/2023	FSC PROJECT #2018-01 LUPTON HA	Contracts Not Subject to OSC Pre-Audit	09/05/2018

ALL-CON CONTRACTING CORP	State University Construction Fund	T006402	\$2,659,163.00	\$2,659,163.00	05/04/2018	10/26/2020	SUCF261001 Knapp Hall Renovat	Contracts Not Subject to OSC Pre-Audit	05/09/2018
ALL-CON CONTRACTING CORP	College of Technology at Farmingdale	T000460	\$498,552.72	\$498,552.72	05/01/2018	09/30/2019	NOLD HALL ENTRY IMPROVEMENTS F	Contracts Not Subject to OSC Pre-Audit	03/16/2018
ALL-WAYS ELEVATOR INC	Department of Labor	C17138GG	\$40,273.38	\$32,442.42	06/04/2018	06/03/2019	WORKFORCE INVESTMENT ACT	Grant	08/10/2018
ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	Department of State	T1001225	\$24,000.00	\$24,000.00	08/01/2018	09/30/2018	2018 CSBG TECH T1001225	Contracts Not Subject to OSC Pre-Audit	09/13/2018
ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	Office of Children & Family Services	C028246	\$1,419,889.00	\$1,331,683.19	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/28/2018
ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	Office of Children & Family Services	C028272	\$902,055.00	\$842,081.45	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	10/04/2018
ALLEGANY COUNTY OF	Department of Environmental Conservation	T00767GG	\$46,304.25	\$36,416.13	01/01/2019	12/31/2019	MWRR PROGRAM ALLEGANY COUNTY 0	Contracts Not Subject to OSC Pre-Audit	12/04/2018
ALLEGANY COUNTY OF	Department of Health	C32502GG	\$155,250.00	\$155,250.00	04/01/2018	03/31/2023	IMMUNIZATION	Grant	06/14/2018
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	C969170	\$52,485.00	\$52,324.48	09/01/2017	12/31/2020	HOMELAND SECURITY GRANT PROGRAM	Grant	01/31/2018
ALLEGANY COUNTY OF	Office of Homeland Security and Emergency Services	C198107	\$156,944.00	\$156,944.00	01/01/2019	12/31/2019	PUBLIC SAFETY ANSWERING POINTS GRANT	Grant	12/27/2018