

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 |
|--------------------|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| ALLEGANY COUNTY OF | Department of Health  | C33444GG        | \$156,735.00            | \$63,769.44      | 04/01/2018          | 03/31/2023        | TOBACCO ENFORCEMENT PROGRAM  | Grant                                  | 06/21/2018                            |
| ALLEGANY COUNTY OF | Division of Criminal Justice Services                           | C445010         | \$105,700.00            | \$100,646.47     | 10/01/2017          | 03/31/2021        | AID TO PROSECUTION   | Grant                                  | 01/12/2018                            |
| ALLEGANY COUNTY OF | Office of Homeland Security and Emergency Services              | C198786         | \$958,841.00            | \$958,841.00     | 01/01/2018          | 12/31/2019        | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS   | Grant                                  | 05/16/2018                            |
| ALLEGANY COUNTY OF | Department of Health  | C34156GG        | \$746,006.00            | \$645,268.03     | 01/01/2019          | 12/31/2024        | RURAL HEALTH-CARE ACCESS   | Grant                                  | 11/27/2018                            |
| ALLEGANY COUNTY OF | Office of Homeland Security and Emergency Services              | C969180         | \$52,485.00             | \$51,765.72      | 09/01/2018          | 12/31/2021        | HOMELAND SECURITY GRANT PROGRAM  | Grant                                  | 10/17/2018                            |
| ALLEGANY COUNTY OF | Office of Court Administration - Eighth District Administration | C300466         | \$1,339,358.00          | \$1,017,519.00   | 04/01/2018          | 03/31/2023        | Courthouse Cleaning and Maintenance Services Allegany County                                 | Inter-government - Other               | 10/26/2018                            |
| ALLEGANY COUNTY OF | Office of Homeland Security and Emergency Services              | T180093         | \$3,321.00              | \$3,319.81       | 06/01/2018          | 09/30/2018        | WM16180093 RED TEAM SHSP   | Contracts Not Subject to OSC Pre-Audit | 09/26/2018                            |
| ALLEGANY COUNTY OF | Office of Homeland Security and Emergency Services              | X300160         | \$0.00                  | \$0.00           | 02/01/2018          | 01/31/2021        | Memorandum of Agreement Temporary Loan Of Interoperable Communications Resources Allegany Co | Inter-government - Other               | 11/13/2018                            |
| ALLEGANY COUNTY OF | New York State Thruway Authority                                | X010463         | \$1.00                  | \$0.00           | 10/20/2017          | 07/01/2018        | Disposal Tappan Zee Bridge Deck Panels Statewide   | Inter-government - Other               | 03/05/2018                            |

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| ALLEGANY COUNTY OF                             | Office of Indigent Legal Services                  | C700002  | \$105,651.00   | \$105,651.00   | 01/01/2017 | 12/31/2019 | INDIGENT LEGAL SERVICES                               | Grant                                  | 03/06/2018 |
| ALLEGANY COUNTY OF                             | Office of Homeland Security and Emergency Services | C198245  | \$174,590.00   | \$174,590.00   | 01/01/2018 | 12/31/2018 | PUBLIC SAFETY ANSWERING POINTS GRANT                  | Grant                                  | 05/18/2018 |
| ALLEGANY COUNTY OF                             | Division of Criminal Justice Services              | T612322  | \$48,000.00    | \$41,257.54    | 06/01/2018 | 09/30/2019 | RURAL COMMUNITY OF PRACTICE IN                        | Contracts Not Subject to OSC Pre-Audit | 06/06/2018 |
| ALLEGANY COUNTY OF                             | Department of Transportation                       | D035916  | \$1,922,439.00 | \$1,847,273.61 | 06/12/2018 | 12/31/2023 | BRIDGE REPLACEMENT - WEIDRICK ROAD OVER GENESEE RIVER | Grant                                  | 08/01/2018 |
| ALLEGANY COUNTY OF                             | Department of Transportation                       | D035963  | \$2,595,400.00 | \$381,039.85   | 09/06/2018 | 12/31/2024 | BRIDGE REPLACEMENT MADISON STREET                     | Grant                                  | 10/15/2018 |
| ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST | Department of Agriculture & Markets                | C011820  | \$226,102.00   | \$196,036.63   | 12/18/2017 | 03/01/2022 | NYS Nonpoint Source Pollution Abatement               | Grant                                  | 06/13/2018 |
| ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST | Department of Agriculture & Markets                | T00077GG | \$22,910.00    | \$2,500.00     | 06/01/2018 | 09/30/2021 | Implementation of RCPP                                | Contracts Not Subject to OSC Pre-Audit | 08/20/2018 |
| ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST | Office of Homeland Security and Emergency Services | C000788A | \$468,917.00   | \$28,454.96    | 04/19/2017 | 06/30/2021 | HAZARD MITIGATION GRANT PROGRAMS                      | Grant                                  | 10/15/2018 |
| ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST | Department of Agriculture & Markets                | C011822  | \$349,170.00   | \$305,042.50   | 12/18/2017 | 09/01/2024 | NYS NONPOINT SOURCE POLLUTION ABATEMENT               | Grant                                  | 05/24/2018 |
| ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST | Department of Agriculture & Markets                | C011821  | \$385,000.00   | \$383,288.11   | 12/18/2017 | 03/01/2023 | NYS NONPOINT SOURCE POLLUTION ABATEMENT               | Grant                                  | 06/13/2018 |
| ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST | Department of Environmental Conservation           | C00550GG | \$109,758.00   | \$0.00         | 05/01/2017 | 03/31/2024 | WATER QUALITY IMPROVEMENT PROJECTS PROGRAM            | Grant                                  | 11/28/2018 |
| ALLEGANY JOINT FIRE DISTRICT                   | Division of Criminal Justice Services              | T102876  | \$10,000.00    | \$10,000.00    | 01/01/2018 | 12/31/2018 | EQUIPMENT PURCHASE                                    | Contracts Not Subject to OSC Pre-Audit | 01/19/2018 |

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| ALLEGANY JOINT FIRE DISTRICT             | Division of Criminal Justice Services                      | T103608  | \$9,500.00      | \$9,500.00   | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE   | Contracts Not Subject to OSC Pre-Audit      | 11/08/2018 |
| ALLEGANY VILLAGE OF                      | Department of Health                                       | C33829GG | \$171,006.79    | \$171,006.79 | 09/01/2018 | 08/31/2020 | DRINKING WATER FLUORIDATION  | Grant                                       | 09/12/2018 |
| ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC | Department of Transportation                               | C035412  | \$0.00          | \$0.00       | 07/01/2017 | 06/30/2022 | ENHANCED MOBILITY OF SENIORS & DISABLED                                    | Grant                                       | 05/18/2018 |
| ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC | Office For People with Developmental Disabilities          | C00305GG | \$225,450.00    | \$202,307.00 | 01/01/2019 | 12/31/2023 | INDIVIDUAL SUPPORT SERVICES  | Grant                                       | 12/17/2018 |
| ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC | Western New York Developmental Disabilities Service Office | TLWN232  | \$23,255.00     | \$23,255.00  | 08/01/2017 | 05/31/2020 | bath mod   | Contracts Not Subject to OSC Pre-Audit      | 07/25/2018 |
| ALLEGRETTO FUNDING GROUP INC             | College at Morrisville                                     | T400383  | \$233,660.25    | \$0.00       | 04/05/2018 | 04/05/2021 | STORAGE PROJECT FOR MSC STATE  | Contracts Not Subject to OSC Pre-Audit      | 04/06/2018 |
| ALLEN B BAKER                            | Department of Agriculture & Markets - State Fair           | X18C292  | \$9,110.00      | \$0.00       | 08/22/2018 | 09/03/2018 | 2018 CONCESSION RENT   | Contracts Not Subject to OSC Pre-Audit      | 02/20/2018 |
| ALLEN BAKER                              | Department of Agriculture & Markets - State Fair           | X18C292  | \$9,110.00      | \$0.00       | 08/22/2018 | 09/03/2018 | 2018 CONCESSION SPACE  | Contracts Not Subject to OSC Pre-Audit      | 05/04/2018 |
| ALLEN CHASE ENTERPRISES INC              | Department of Transportation                               | D263664  | \$347,146.37    | \$347,146.37 | 02/26/2018 | 11/30/2019 | Biennial Roadside Vegetation Management Contract, Region 8 Counties        | Construction - Highway                      | 02/26/2018 |
| ALLEY POND ENVIROMENTAL CTR INC          | Department of Environmental Conservation                   | TM0008GG | \$15,000.00     | \$15,000.00  | 11/01/2016 | 10/31/2017 | LIF - ENVIRONMENTAL PROGRAMS F   | Community Projects Fund (Member Initiative) | 05/24/2018 |
| ALLEYWAY THEATRE INC                     | Council on the Arts  | T02266GG | \$14,000.00     | \$14,000.00  | 01/01/2019 | 12/31/2020 | ART01-THT19-2019 1120201816  | Contracts Not Subject to OSC Pre-Audit      | 11/20/2018 |
| ALLIANCE BUS GROUP                       | New York City Transit Authority                            | C305000  | \$26,916,000.00 | \$0.00       | 07/06/2018 | 01/02/2019 | PA Filed Contract - Purchase of accessible buses for paratransit operation | Contracts Not Subject to OSC Pre-Audit      | 07/25/2018 |

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| ALLIANCE<br>COMPUTING<br>SOLUTIONS INC           | Department of Labor                                       | C17166GG  | \$100,000.00 | \$100,000.00 | 03/19/2018 | 06/18/2019 | WORKFORCE<br>INVESTMENT ACT - CFA   | Grant  | 04/17/2018 |
| ALLIANCE<br>COMPUTING<br>SOLUTIONS INC           | Department of Labor                                       | C017102   | \$100,000.00 | \$100,000.00 | 11/30/2017 | 06/30/2018 | SP NEG WORK BASED<br>TRAINING   | Grant  | 04/30/2018 |
| ALLIANCE FOR<br>MANUFACTURING &<br>TECHNOLOGY    | Department of<br>Economic<br>Development                  | C170084   | \$61,962.00  | \$61,962.00  | 10/01/2017 | 03/31/2018 | LEGISLATIVE<br>INITIATIVE -<br>ADDITIONAL SUPPORT<br>TDO  | Grant  | 02/16/2018 |
| ALLIANCE FOR SAFE<br>KIDS INC                    | State Education<br>Department                             | T817123   | \$5,000.00   | \$5,000.00   | 07/01/2017 | 06/30/2018 | SUPPT ALLIANCE SAFE<br>KIDS PROGR   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 03/20/2018 |
| ALLIANCE OF<br>RESIDENT THEATRES<br>NEW YORK INC | Office of Parks<br>Recreation & Historic<br>Preservation  | TM216Y049 | \$5,000.00   | \$5,000.00   | 07/01/2018 | 06/30/2019 | Member Item   | Community<br>Projects Fund<br>(Member<br>Initiative) | 08/03/2018 |
| ALLIANCE OF<br>RESIDENT THEATRES<br>NEW YORK INC | Council on the Arts                                       | C00583GG  | \$68,640.00  | \$68,640.00  | 03/01/2018 | 02/28/2019 | CULTURAL SERVICES   | Grant  | 06/15/2018 |
| ALLIANCE TRI-STATE<br>CONSTRUCTION INC           | Office of General<br>Services - Design &<br>Construction  | DED885C   | \$300,000.00 | \$230,051.00 | 08/16/2018 | 02/12/2019 | Investigate Repair Roof<br>Ceiling Hazmat Bld 1<br>Admin Bedford Hills CF<br>Westchester County | Construction -<br>Building                           | 09/07/2018 |
| ALLIANCE TRI-STATE<br>CONSTRUCTION INC           | Office of General<br>Services - Design &<br>Construction  | DED767C   | \$150,000.00 | \$144,335.00 | 03/12/2018 | 09/08/2018 | Repair Failing Masonry,<br>Roof East Bldg 1<br>Edgecombe CF Richmond<br>Co.                     | Construction -<br>Building                           | 04/26/2018 |
| ALLIANCE<br>UNIVERSITY                           | State Education<br>Department - Federal<br>- State Grants | T403173   | \$28,908.00  | \$28,908.00  | 07/01/2017 | 06/30/2018 | SED01-0000373-3300390   | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 11/01/2018 |
| ALLIANCE<br>UNIVERSITY                           | State Education<br>Department                             | C013157   | \$321,860.00 | \$209,390.80 | 06/01/2018 | 05/31/2023 | SED COLLEGE<br>REIMBURSEMENT<br>CONTRACTS   | Grant  | 09/05/2018 |
| ALLIED BUSINESS<br>SOLUTIONS INC                 | Department of Labor                                       | C17159GG  | \$99,400.00  | \$52,500.00  | 12/14/2017 | 03/13/2019 | WORKFORCE<br>INVESTMENT ACT - CFA   | Grant  | 04/27/2018 |

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| ALLIED BUSINESS SOLUTIONS INC            | Department of Labor                                    | C017248  | \$100,000.00 | \$100,000.00 | 08/13/2018 | 03/31/2019 | SP NEG WORK BASED TRAINING     | Grant                                       | 11/30/2018 |
| ALLIED VETS MEM CMT OF RIVERWOOD AND GLE | Division of Veterans' Affairs - Blind Veterans Annuity | TM170006 | \$5,000.00   | \$5,000.00   | 04/01/2017 | 09/15/2019 | Memorial Day Parade expenses   | Community Projects Fund (Member Initiative) | 01/25/2018 |
| ALLIED VETS MEM CMT OF RIVERWOOD AND GLE | Division of Veterans' Affairs - Blind Veterans Annuity | TM150002 | \$2,500.00   | \$2,500.00   | 04/01/2015 | 09/15/2017 | Support the MemorialDay Parade | Community Projects Fund (Member Initiative) | 04/05/2018 |
| ALLIED VETS MEM CMT OF RIVERWOOD AND GLE | Division of Veterans' Affairs - Blind Veterans Annuity | TM160049 | \$5,000.00   | \$5,000.00   | 04/01/2016 | 09/15/2018 | Support Memorial Day Parade    | Community Projects Fund (Member Initiative) | 04/24/2018 |
| ALLISON QUADE                            | Department of Agriculture & Markets - State Fair       | x18c167  | \$4,275.00   | \$0.00       | 08/22/2018 | 09/03/2018 | 2018 Concession Rent           | Contracts Not Subject to OSC Pre-Audit      | 02/20/2018 |
| ALLMAN PROMOTIONS LLC                    | Department of Agriculture & Markets - State Fair       | x18n099  | \$25,226.50  | \$0.00       | 11/15/2018 | 11/18/2018 | 2018 nf space rental           | Contracts Not Subject to OSC Pre-Audit      | 06/22/2018 |