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 |
|--|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| CENTRAL NY CARDIOLOGY | Central New York Psychiatric Center | T200581 | \$42,000.00 | \$0.00 | 09/01/2018 | 05/08/2019 | On-Site Cardiology Clinics | Contracts Not Subject to OSC Pre-Audit | 10/01/2018 |
| BOND SCHOENECK & KING PLLC | Rochester-Genesee Regional Transportation Authority | C000025 | \$1,925,000.00 | \$0.00 | 04/01/2018 | 03/31/2022 | PA Filed Contract - Professional Legal Services | Contracts Not Subject to OSC Pre-Audit | 09/25/2018 |
| JMT OF NEW YORK INC | New York State Thruway Authority | C010323 | \$73,881.49 | \$0.00 | 09/01/2017 | 12/31/2020 | Expert Witness Services | Consultant - Miscellaneous Consultant Services | 09/20/2018 |
| AKIN GUMP STRAUSS HAUER & FELD LLP | Rochester-Genesee Regional Transportation Authority | C000024 | \$3,439,000.00 | \$0.00 | 04/01/2018 | 03/31/2022 | PA Filed Contract - Professional Legal Services | Contracts Not Subject to OSC Pre-Audit | 09/25/2018 |
| POLISH COMMUNITY CENTER OF BUFFALO INC | Homeless Housing Assistance Corporation | CH00951 | \$3,112,670.00 | \$0.00 | 06/29/2018 | 04/30/2049 | PA FILED CONTRACT | Contracts Not Subject to OSC Pre-Audit | 08/03/2018 |
| ASPEN EQUIPMENT COMPANY | Long Island Rail Road Company | C011363 | \$1,443,782.00 | \$0.00 | 06/11/2018 | 04/03/2019 | PA Filed Contract - Purchase of Four Hi-Rail Grapple Trucks | Commodity - Vehicles And Supplies | 10/02/2018 |
| FUND FOR THE CITY OF NEW YORK | Division of Criminal Justice Services | T102984 | \$50,000.00 | \$0.00 | 07/01/2018 | 06/30/2019 | SAVE OUR STREETS ANTI-VIOLENCE | Contracts Not Subject to OSC Pre-Audit | 05/16/2018 |

| | | | | | | | PA Filed Contract - Full | | |
|---------------------------------------|--|------------|----------------|--------|------------|------------|--|--|------------|
| AIR PURIFIERS INC | New York City Transit Authority | C158537 | \$1,048,800.00 | \$0.00 | 08/14/2018 | 08/13/2022 | Service of Overhead Vehicle Tailpipe Exhaust Systems for NYCTA & MTA | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| ESSEX COUNTY OF | Office of Homeland Security and Emergency Services | X200049 | \$0.00 | \$0.00 | 08/06/2018 | 08/05/2021 | Memorandum Of Agreement For Temporary Loan Of Fire Suppression Foam Equipment Essex County | Inter-government - Other | 08/02/2018 |
| SPALLINA MATERIALS INC | Office of General Services - Purchasing Contracts | pc68059 | \$250,000.00 | \$0.00 | 04/15/2018 | 04/14/2021 | Fine and Coarse Aggregates | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| ELMER W DAVIS INC | Dormitory Authority of the State of New York | D203227 | \$1,887,000.00 | \$0.00 | 04/13/2018 | 11/01/2018 | PA Filed Contract-Greater Binghamton Health Center Garvin Building Roof Replacement | Contracts Not Subject to OSC Pre-Audit | 04/19/2018 |
| UNIVERSITY OF ALBANY FOUNDATION | SUNY at Albany | T005406 | \$1.00 | \$0.00 | 05/01/2018 | 04/30/2023 | LOCAL FOUNDATION SERVICES | Contracts Not Subject to OSC Pre-Audit | 05/17/2018 |
| ADVANCE TESTING COMPANY INC | New York State Thruway Authority | D214642 | \$420,000.00 | \$0.00 | 03/26/2018 | 03/25/2021 | Materials Testing & Inspection Term Agreement New York Division | Consultant - Construction Related Services | 06/04/2018 |
| U ARIAS CORP | Hudson River Park Trust | D004826 | \$1,425,000.00 | \$0.00 | 06/02/2017 | 03/31/2020 | PA Filed Contract - Landscape Maintenance Services | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| NEW YORK DIALYSIS SERVICES INC | Rochester Psychiatric Center | T200543 | \$49,350.00 | \$0.00 | 03/28/2018 | 02/20/2019 | Dialysis Services | Contracts Not Subject to OSC Pre-Audit | 09/10/2018 |
| MPLT HEALTHCARE LLC | Bronx Psychiatric Center - Children's Services | CM100208AA | \$0.00 | \$0.00 | 09/26/2018 | 10/27/2018 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650002-18-002B) | Consultant - Medical Related Services | 09/14/2018 |

| TAP RX LLC DBA PROCARE LTC | Veterans' Home at Montrose | C000065 | \$299,672.73 | \$0.00 | 04/01/2018 | 09/30/2018 | Pharmaceutical Products | Commodity - Medical, Surgical Supplies And Equipment | 07/13/2018 |
|--|--|------------|-----------------|--------|------------|------------|---|---|------------|
| SCHENECTADY CITY OF | Office of Homeland Security and Emergency Services | C000794 | \$0.00 | \$0.00 | 10/30/2017 | 12/31/2018 | HAZARD MITIGATION GRANT PROGRAMS | Grant | 09/27/2018 |
| NEW YORK INDUSTRIAL WORKS INC | New York City Transit Authority | C030548 | \$1,290,719.60 | \$0.00 | 04/16/2013 | 10/16/2018 | PA Filed Contract - Repair o | Contracts Not Subject to OSC Pre-Audit | 06/22/2018 |
| DRWANTED.COM LLC | Bronx Psychiatric Center | CM100210AA | \$0.00 | \$0.00 | 09/01/2018 | 11/29/2018 | Locum Tenen Mini Bid 3650001-18-009 | Consultant - Medical Related Services | 08/30/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | New York State Urban Development Corporation | C010629 | \$51,000,000.00 | \$0.00 | 07/20/2017 | 12/31/2023 | PA Filed Contract - Renovate equip & operate TAP facility for AIM Photonics et al | Contracts Not Subject to OSC Pre-Audit | 01/05/2018 |
| SHERWOOD ELECTROMOTION INC | New York City Transit Authority | C75822B | \$1,584,000.00 | \$0.00 | 12/20/2017 | 12/17/2020 | PA Filed Contract - Re-manufactured HVAC Compressor Motors | Contracts Not Subject to OSC Pre-Audit | 01/30/2018 |
| JACKSON & COKER | Central New York Psychiatric Center | CM100202AF | \$0.00 | \$0.00 | 05/14/2018 | 06/29/2018 | Locum Tenens Psychiatrist Placement (Mini-Bid 3650004-18-014A) | Consultant - Medical Related Services | 05/04/2018 |
| NEW YORK CITY OF | Department of Transportation | D036006 | \$0.00 | \$0.00 | 07/01/2018 | 06/30/2024 | Gowanus Expy HOV Lane Removable Barrier Agreement NYC NY County | Inter-government - Other | 11/07/2018 |
| UTICA CITY OF | Office of Parks Recreation & Historic Preservation | C67821GG | \$500,000.00 | \$0.00 | 12/08/2016 | 12/07/2021 | HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT | Grant | 01/12/2018 |
| TROY CITY OF | Office of Parks Recreation & Historic Preservation | C68051GG | \$454,006.00 | \$0.00 | 12/08/2016 | 12/07/2021 | HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT | Grant | 11/16/2018 |

| EPIC LONG ISLAND INC | Department of Labor | C17146GG | \$95,900.00 | \$0.00 | 06/11/2018 | 06/10/2019 | WORKFORCE INVESTMENT ACT - CFA | Grant | 06/29/2018 |
|---|--|----------|--------------|--------|------------|------------|--|--|------------|
| CAYUGA HOME FOR CHILDREN INC | Department of Labor | T17126GG | \$18,471.00 | \$0.00 | 12/14/2017 | 12/13/2018 | CFA 7.0 EET T17126GG | Contracts Not Subject to OSC Pre-Audit | 04/30/2018 |
| COMMUNITY SERVICES FOR EVERY1 | Department of Transportation | C035419 | \$0.00 | \$0.00 | 07/01/2017 | 06/30/2022 | ENHANCED MOBILITY OF SENIORS & DISABLED | Grant | 06/26/2018 |
| ST JOHNS EPISCOPAL CHURCH | Office of Parks Recreation & Historic Preservation | T72377GG | \$8,500.00 | \$0.00 | 12/13/2017 | 12/12/2022 | Historic Structure Report | Contracts Not Subject to OSC Pre-Audit | 09/19/2018 |
| VALLEY RESIDENTIAL SERVICES INC | Department of Transportation | C035443 | \$0.00 | \$0.00 | 07/01/2017 | 06/30/2022 | ENHANCED MOBILITY OF SENIORS & DISABLED | Grant | 01/31/2018 |
| PEOPLE INC | Department of Transportation | C035434 | \$0.00 | \$0.00 | 07/01/2017 | 06/30/2022 | ENHANCED MOBILITY OF SENIORS & DISABLED | Grant | 02/15/2018 |
| DAVID K KNISKERN & NANCY A KNISKERN | Department of Transportation | W142166 | \$62,400.00 | \$0.00 | 12/01/2017 | 12/31/2022 | Agreement for Advance Pmt SH 577H Maps 384 385 Parcels 335 336 Hamburg St Rotterdam Schenectady Co | Land Purchase | 01/31/2018 |
| ENNIFER L KEEFER MD | Department of Health | T31595GG | \$150,000.00 | \$0.00 | 01/01/2016 | 01/01/2020 | DANY Cycle 4 ¿ PLR | Contracts Not Subject to OSC Pre-Audit | 03/22/2018 |
| MOIRA TOWN OF | Department of Transportation | D026473 | \$50,000.00 | \$0.00 | 03/01/2018 | 09/30/2023 | MULTI MODAL #4 | Grant | 03/09/2018 |
| OULEOUT VALLEY LOGGING AND FORESTRY | Department of Environmental Conservation | X011111 | \$36,000.00 | \$0.00 | 08/27/2018 | 12/28/2021 | SCHOHARIE REFORESTATION AREA #16 HIGH KNOB STATE FOREST | Revenue Generating - Forest Products | 08/27/2018 |
| NIAGARA FALLS THEATRE VENTURE | Office of Parks Recreation & Historic Preservation | X001243 | \$581,000.00 | \$0.00 | 03/01/2018 | 12/31/2021 | Operate Niagara Adventure Theatre and Tours - Set Up Transaction and 1 Year Extension | Revenue Generating - Other | 03/05/2018 |

| SERVOMATION REFRESHMENTS INC | Office of Parks Recreation & Historic Preservation | X001313 | \$103,689.00 | \$0.00 | 03/01/2018 | 12/31/2021 | Operation of Food, Beverage, and Catering Concession at Great Lakes State Park | Revenue Generating - Food Concession | 07/06/2018 |
|---|--|---------|--------------|--------|------------|------------|---|---|------------|
| HELPING HANDS FOR THE HOMELESS & HUNGRY, INC | Office of Children & Family Services | TM09Z05 | \$5,000.00 | \$0.00 | 04/01/2017 | 03/31/2018 | Initial | Community Projects Fund (Member Initiative) | 03/06/2018 |
| NOEL POINTER FOUNDATION INC | Office of Children & Family Services | TM04I54 | \$5,000.00 | \$0.00 | 07/01/2016 | 06/20/2017 | Initial | Community Projects Fund (Member Initiative) | 03/06/2018 |
| SCHOOL SETTLEMENT ASSOCIATION INC | Office of Children & Family Services | TM09Y09 | \$5,000.00 | \$0.00 | 01/01/2018 | 12/31/2018 | Initial | Community Projects Fund (Member Initiative) | 03/09/2018 |
| CATTARAUGUS COUNTY OF | Office of Children & Family Services | C028120 | \$200,000.00 | \$0.00 | 01/01/2018 | 12/31/2018 | YOUTH DEVELOPMENT AND DELINQUENCY PREVENTION | Grant | 04/20/2018 |
| ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK | Office of Children & Family Services | T011916 | \$5,000.00 | \$0.00 | 04/01/2017 | 03/31/2018 | Initial | Contracts Not Subject to OSC Pre-Audit | 03/27/2018 |
| Y-COP OF MOUNT VERNON INC | Office of Children & Family Services | TM04J25 | \$5,000.00 | \$0.00 | 07/10/2017 | 08/31/2017 | Initial | Community Projects Fund (Member Initiative) | 04/04/2018 |
| LITTIG HOUSE COMMUNITY CENTER | Office of Children & Family Services | TM03I14 | \$5,000.00 | \$0.00 | 01/01/2017 | 12/31/2017 | Initial | Community Projects Fund (Member Initiative) | 04/09/2018 |
| NEW YORK CITY TRANSIT AUTHORITY | Department of Transportation | DR37507 | \$61,000.00 | \$0.00 | 07/27/2018 | 07/26/2024 | Railroad Support Service 65th St Bridge Washing Kings County | Construction - Highway | 10/25/2018 |
| CONGREGATION MACHNE CHAIM | Office of Homeland Security and Emergency Services | T171020 | \$50,000.00 | \$0.00 | 08/01/2018 | 10/31/2021 | WM17171020 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/13/2018 |

| SICK KIDS NEED INVOLVED PEOPLE OF NEW YORK | Office For People with Developmental Disabilities | CLNY024 | \$101,400.00 | \$0.00 | 10/01/2018 | 12/31/2019 | FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE, MANHATTAN | Grant | 10/30/2018 |
|--|---|---------|--------------|--------|------------|------------|--|--|------------|
| TEMPRO DEVELOPMENT COMPANY INC | Homeless Housing Assistance Corporation | CH00955 | \$100,000.00 | \$0.00 | 10/16/2018 | I | PA Filed Contract - HC00955 Final Award Agreement | Contracts Not Subject to OSC Pre-Audit | 12/06/2018 |
| DEPAULA CHEVROLET INC | New York State Thruway Authority | CT18103 | \$150,000.00 | \$0.00 | 12/11/2018 | 12/31/2022 | GM O.E.M. Parts | Commodity - Vehicles And Supplies | 12/11/2018 |