## 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<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                     | Original<br>Contract<br>Approved/Filed<br>Date |
|---|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|--|
| NORTHEAST MEDICAL<br>EQUIPMENT INC      | SUNY - Upstate<br>Medical University                     | C504333            | \$1,364,202.60                | \$450.57            | 01/16/2018             | 01/14/2024           | DURABLE MEDICAL<br>EQUIPMENT DELIVERY<br>SERVICE - No Cost to<br>SUNY | Service - Other/<br>Misc. Services                | 01/16/2018                                     |
| UNION CONCRETE AND<br>CONSTRUCTION CORP | New York State<br>Thruway Authority                      | D214613            | \$155,450.00                  | \$0.00              | 01/16/2018             | 06/29/2018           | Bridge Washing South<br>Grand Island Bridges, Erie<br>County          | Construction -<br>Bridge Painting<br>And Cleaning | 01/16/2018                                     |
| CAPITALIZE ALBANY<br>CORPORATION        | Office of Parks<br>Recreation &<br>Historic Preservation | C64023GG           | \$375,000.00                  | \$337,081.41        | 12/08/2016             | 12/07/2021           | HERITAGE AREAS -<br>PLANNING,<br>ACQUISITION,<br>DEVELOPMENT          | Grant   | 01/16/2018                                     |
| OWEGO & HARFORD<br>RAILWAY INC          | Department of<br>Transportation                          | DR37416            | \$0.00                        | \$0.00              | 08/29/2017             | 12/03/2020           | PASSENGER & RAIL<br>ASSISTANCE PROGRAM                                | Grant   | 01/16/2018                                     |
| AMERICAN RED CROSS                      | Office of Homeland<br>Security and<br>Emergency Services | C400003            | \$3,300,000.00                | \$3,300,000.00      | 04/01/2016             | 03/31/2017           | ARC Blood Services  | Grant   | 01/16/2018                                     |
| JOHN K SKAGGS                           | Division of Criminal<br>Justice Services                 | T017181            | \$2,000.00                    | \$2,000.00          | 12/01/2017             | 12/31/2017           | 2017 GIVE SYMPOSIUM<br>PRESENTER                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 01/16/2018                                     |
| RUBIN MUSEUM OF ART                     | Council on the Arts                                      | C00534GG           | \$123,000.00                  | \$123,000.00        | 01/01/2018             | 12/31/2020           | Cultural Services   | Grant   | 01/16/2018                                     |
| HOPKINTON TOWN OF                       | Public Service<br>Commission                             | T101702            | \$8,750.00                    | \$8,162.70          | 07/11/2017             | 07/10/2018           | Intervenor Activities   | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 01/16/2018                                     |
| CORNELL UNIVERSITY                      | Department of<br>Economic<br>Development                 | C160206            | \$1,250,000.00                | \$1,244,194.00      | 01/01/2017             | 12/31/2021           | BUSINESS INCUBATOR<br>AND INNOVATION HOT<br>SPOTS                     | Grant   | 01/16/2018                                     |

| THE METROPOLITAN<br>OPERA GUILD INC                          | Council on the Arts                                      | C00471GG | \$120,000.00   | \$120,000.00   | 01/01/2018 | 12/31/2020 | CULTURAL SERVICES                                | Grant  | 01/16/2018 |
|--|--|----------|----------------|----------------|------------|------------|--|--|------------|
| UTICA CITY OF  | Division of Criminal<br>Justice Services                 | T637452  | \$32,706.00    | \$32,706.00    | 10/01/2017 | 09/30/2018 | GIVE RESEARCH<br>SUPPLEMENT                      | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/16/2018 |
| PLANNED<br>PARENTHOOD<br>MOHAWK HUDSON INC                   | Division of Criminal<br>Justice Services                 | T102642  | \$25,000.00    | \$21,230.11    | 10/01/2017 | 09/30/2018 | DOMESTIC VIOLENCE,<br>RAPE CRISIS                | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/16/2018 |
| SHARP EDGEZ BARBER<br>INSTITUTION                            | State Education<br>Department                            | C012945  | \$308,308.00   | \$218,859.67   | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL<br>REIMBURSEMENT,<br>ACCES-VR | Grant  | 01/16/2018 |
| SESAME FLYERS<br>INTERNATIONAL INC                           | Department of Health                                     | TM1565GG | \$25,000.00    | \$25,000.00    | 04/01/2015 | 03/31/2016 | 16/17 007 Leg Mem Item                           | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/16/2018 |
| DELAWARE OTSEGO<br>AUDUBON SOCIETY INC                       | Public Service<br>Commission                             | T101710  | \$10,550.00    | \$10,550.00    | 11/21/2017 | 11/20/2018 | Intervenor Activities                            | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/16/2018 |
| KIRCHER<br>CONSTRUCTION INC                                  | Office of General<br>Services - Design &<br>Construction | D45747C  | \$2,000,000.00 | \$1,300,900.00 | 01/16/2018 | 09/15/2021 | Job Order Contracting - Area<br>7 (GC)           | Construction -<br>Building                           | 01/16/2018 |
| SETAUKET<br>NEIGHBORHOOD<br>ASSOCIATION INC                  | Office of Children &<br>Family Services                  | TM09Y11  | \$5,000.00     | \$5,000.00     | 04/01/2017 | 03/31/2018 | Initial  | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/16/2018 |
| SCHOHARIE COUNTY<br>SOIL & WATER<br>CONSERVATION<br>DISTRICT | Department of<br>Agriculture &<br>Markets                | T701326  | \$17,312.00    | \$14,403.00    | 07/25/2017 | 12/31/2020 | AGM01-0000070-3000000<br>GNA2                    | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/16/2018 |
| NEWBURGH BEACON<br>BUS CORP                                  | Department of<br>Transportation                          | C035825  | \$1,200,000.00 | \$1,179,000.00 | 10/01/2017 | 09/30/2020 | HIGHWAY - SHUTTLE<br>BUS SERVICE                 | Grant  | 01/16/2018 |
| MOTHERS ALIGNED<br>SAVING KIDS INC                           | Office of Mental<br>Health                               | C020607  | \$273,342.00   | \$225,443.00   | 07/01/2017 | 12/31/2018 | DOWNSTATE NON<br>RESIDENTIAL PROGRAM             | Grant  | 01/16/2018 |

| GREENMAN-PEDERSEN<br>INC                | Department of<br>Transportation                           | D037640  | \$8,600,000.00 | \$7,631,954.98 | 01/02/2018 | 05/31/2020 | 2018-19 Biennial & Interim<br>Bridge Inspections All<br>Counties In Region 5                              | Consultant -<br>Architect,<br>Engineering And<br>Appraisal Related<br>Services | 01/16/2018 |
|---|---|----------|----------------|----------------|------------|------------|---|--|------------|
| ERIE COUNTY OF                          | Division of Criminal<br>Justice Services                  | C445022  | \$2,101,005.00 | \$2,101,003.00 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION  | Grant  | 01/16/2018 |
| RESEARCH<br>FOUNDATION OF CUNY          | State Education<br>Department - Federal<br>- State Grants | C403124  | \$2,340,003.00 | \$2,042,256.00 | 09/01/2017 | 08/31/2022 | LIBERTY PARTNERSHIPS<br>PROGRAM   | Grant  | 01/16/2018 |
| BIOVIGIL HEALTHCARE<br>SYSTEMS INC      | SUNY - Health<br>Science Center at<br>Brooklyn            | C318441  | \$880,142.42   | \$880,142.42   | 01/01/2018 | 11/11/2021 | HAND HYGIENE<br>MONITORING SYSTEM   | Service - Medical/<br>Pharmaceutical<br>Services                               | 01/16/2018 |
| PUTNAM COUNTY OF                        | Office of Homeland<br>Security and<br>Emergency Services  | T972775  | \$42,106.00    | \$42,106.00    | 10/01/2016 | 09/30/2018 | WM17972775 EMPG   | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 01/16/2018 |
| SENECA COUNTY OF                        | Office of Homeland<br>Security and<br>Emergency Services  | T973475  | \$18,118.00    | \$18,114.28    | 10/01/2016 | 09/30/2018 | WM17973475 EMPG   | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 01/16/2018 |
| ROCKLAND COUNTY<br>YMCA                 | Office of Children &<br>Family Services                   | TM06L82  | \$8,000.00     | \$8,000.00     | 06/01/2018 | 08/31/2018 | Initial   | Community<br>Projects Fund<br>(Member<br>Initiative)                           | 01/16/2018 |
| MID-ISLAND Y JEWISH<br>COMMUNITY CENTER | Office of Children &<br>Family Services                   | TM06L30  | \$12,500.00    | \$12,500.00    | 01/01/2016 | 12/31/2016 | Initial   | Community<br>Projects Fund<br>(Member<br>Initiative)                           | 01/16/2018 |
| HISTORIC HUDSON<br>VALLEY               | Department of<br>Environmental<br>Conservation            | C00413GG | \$100,000.00   | \$99,999.80    | 07/10/2017 | 12/01/2020 | INVASIVE SPECIES<br>RAPID<br>RESPONSE/CONTROL   | Grant  | 01/16/2018 |
| THE BRIDGE INC                          | Office of Mental<br>Health                                | C00303GG | \$2,479,491.00 | \$0.00         | 09/02/2017 | 09/01/2022 | CAPITAL<br>PRESERVATION PROJECT   | Grant  | 01/17/2018 |
| SYSTRA ENGINEERING<br>INC               | New York City<br>Transit Authority                        | CCM1567  | \$6,142,101.00 | \$0.00         | 12/20/2017 | 12/19/2024 | PA Filed Contract -<br>ConsultServices for Comms<br>Based Train Control and<br>Aux Wayside Signal Systems | Contracts Not<br>Subject to OSC<br>Pre-Audit                                   | 01/17/2018 |

| PAMELA A MCDONALD                            | Sunmount<br>Developmental<br>Disabilities Service<br>Office         | S0SSU00100 | \$212,365.44   | \$28,950.98    | 03/01/2018 | 02/28/2023 | Speech Therapy Services -<br>Sunmount DDSO  | Consultant -<br>Medical Related<br>Services          | 01/17/2018 |
|--|---|------------|----------------|----------------|------------|------------|---|--|------------|
| WASHINGTON COUNTY<br>OF                      | Division of Criminal<br>Justice Services                            | C445066    | \$105,700.00   | \$105,700.00   | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION                          | Grant  | 01/17/2018 |
| UNIVERSITY OF<br>ALBANY FOUNDATION           | SUNY at Albany  | T005367    | \$16,322.00    | \$0.00         | 07/01/2016 | 10/31/2018 | LOCAL FOUNDATION<br>SERVICES                | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/17/2018 |
| CULINARY TECH<br>CENTER LLC                  | State Education<br>Department                                       | C012929    | \$7,653,283.00 | \$3,131,483.06 | 01/01/2018 | 12/31/2022 | Proprietary School<br>Reimbursement         | Grant  | 01/17/2018 |
| MOSAD HARIM LEVIN                            | Office of Children &<br>Family Services                             | TM04I43    | \$5,000.00     | \$4,656.00     | 01/01/2017 | 12/31/2017 | Initial                                     | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/17/2018 |
| EAST END ARTS & HUM<br>CNCL                  | Council on the Arts   | C00400GG   | \$102,000.00   | \$102,000.00   | 01/01/2018 | 12/31/2020 | Cultural Services                           | Grant  | 01/17/2018 |
| SHULAMITH SCHOOL<br>FOR GIRLS OF<br>BROOKLYN | Office of Homeland<br>Security and<br>Emergency Services            | C155977    | \$75,000.00    | \$75,000.00    | 09/01/2017 | 08/31/2020 | Urban Area Nonprofit<br>Security Initiative | Grant  | 01/17/2018 |
| PEOPLE INC                                   | Western New York<br>Developmental<br>Disabilities Service<br>Office | TLWN189    | \$13,743.00    | \$13,742.50    | 10/01/2017 | 11/30/2019 | van mod                                     | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/17/2018 |
| PEOPLE INC                                   | Western New York<br>Developmental<br>Disabilities Service<br>Office | TLWN191    | \$11,443.00    | \$11,442.50    | 10/01/2017 | 11/30/2019 | van mod                                     | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/17/2018 |
| ROOSEVELT<br>RESIDENCES LLC                  | Homeless Housing<br>Assistance<br>Corporation                       | СН00925    | \$770,000.00   | \$0.00         | 09/28/2017 | 03/31/2059 | PA Filed Contract -<br>Homeless Housing     | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/17/2018 |
| TUPPER LAKE VILLAGE<br>OF                    | Department of State   | TM91007    | \$5,000.00     | \$5,000.00     | 04/01/2009 | 07/31/2020 | 2009 LOA TM91007                            | Community<br>Projects Fund<br>(Member<br>Initiative) | 01/17/2018 |

| ROCHESTER SCHOOL<br>DISTRICT                       | Department of Labor                      | T17071GG | \$0.00          | \$0.00         | 07/01/2017 | 06/30/2018 | 2017-18 LAO                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2018 |
|--|--|----------|-----------------|----------------|------------|------------|--|--|------------|
| ST CAMILLUS<br>RESIDENTIAL HEALTH<br>CARE FACILITY | Department of<br>Transportation          | C035439  | \$0.00          | \$0.00         | 07/01/2017 | 06/30/2022 | SEC 2016 5310<br>ENHANCED MOBILIT                | Grant  | 01/17/2018 |
| NIAGARA FALLS CITY<br>OF                           | Department of<br>Transportation          | D017263  | \$13,253,638.20 | \$2,610,559.60 | 02/16/1960 | 11/30/2049 | Arterial Maintenance<br>Agreement Niagara County | Inter-government -<br>Other                  | 01/17/2018 |
| STENOGRAHIC INST<br>WESTERN NY INC                 | State Education<br>Department            | T013020  | \$48,000.00     | \$13,075.00    | 01/01/2018 | 12/31/2022 | PROVIDE TRAINING<br>SERVICES                     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2018 |
| HOOSICK VALLEY<br>CONTRACTORS INC                  | State University<br>Construction Fund    | T006386  | \$4,504,835.00  | \$4,504,835.00 | 01/11/2018 | 01/11/2020 | SUCF241010 Renovate<br>Bouck The                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2018 |
| BAST HATFIELD<br>CONSTRUCTION LLC                  | State University<br>Construction Fund    | T006389  | \$2,036,229.00  | \$2,036,229.00 | 01/15/2018 | 11/12/2019 | SUCF401005 Rehab<br>Envelope 111                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2018 |
| THE BRONX RHIO INC                                 | Department of Health                     | C32704GG | \$5,279,282.19  | \$5,275,780.15 | 04/01/2017 | 03/31/2018 | Statewide Health<br>Information Network          | Grant  | 01/17/2018 |
| YOUTH<br>ENVIRONMENTAL<br>SERVICES INC             | Division of Criminal<br>Justice Services | T102415  | \$30,000.00     | \$29,920.45    | 10/01/2017 | 09/30/2018 | DOMESTIC VIOLENCE<br>PROGRAM                     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2018 |