

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
HISPANIC COUNSELING CENTER INC	Division of Criminal Justice Services	T102402	\$35,000.00	\$35,000.00	09/01/2017	08/31/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/17/2018
CHEMUNG COUNTY OF	Division of Criminal Justice Services	T102453	\$7,500.00	\$7,500.00	01/01/2018	12/31/2018	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	01/17/2018
FISHKILL TOWN OF	Division of Criminal Justice Services	T444701	\$4,440.00	\$4,300.80	01/01/2017	08/30/2018	SFY 2016-17 POLICE PROTECTION	Contracts Not Subject to OSC Pre-Audit	01/17/2018
ERIE COUNTY OF	Division of Criminal Justice Services	T490053	\$6,000.00	\$3,000.00	01/01/2018	09/30/2018	T4C BOOSTER CURRICULUM	Contracts Not Subject to OSC Pre-Audit	01/17/2018
NEIGHBORHOOD LEGAL SERVICES INC	Division of Criminal Justice Services	T102361	\$45,722.00	\$43,708.26	09/16/2017	09/15/2018	LEGAL SERVICES FOR VICTIMS OF	Contracts Not Subject to OSC Pre-Audit	01/17/2018
KONE INC	Shawangunk Correctional Facility	PS901AH	\$49,932.50	\$19,311.48	01/01/2018	12/31/2022	Elevator Maintenance-Shawangun	Contracts Not Subject to OSC Pre-Audit	01/17/2018
BARTON & LOGUIDICE DPC	Department of Transportation	T900801	\$4,000.00	\$4,000.00	01/02/2018	12/31/2019	WESTERN BLVD CITY OF WATERTOWN	Contracts Not Subject to OSC Pre-Audit	01/17/2018
LISA C LYLE	State Education Department	S013015	\$57,716.00	\$17,700.00	01/01/2018	12/31/2022	PROVIDE TRAINING SERVICES	Grant	01/17/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED673A	\$200,000.00	\$77,791.00	12/15/2017	06/13/2018	Abate ACM Various Location Bldg 2 Woodbourne CF Sullivan County	Construction - Building	01/17/2018

PLAYWRIGHTS HORIZONS INC	Council on the Arts	C00542GG	\$160,000.00	\$160,000.00	01/01/2018	12/31/2021	Cultural Services	Grant	01/17/2018
SUSAN ADAIR	Community Dispute Resolution	S250002	\$89,125.00	\$66,193.75	09/30/2017	09/29/2020	Evaluation services for the Auburn City and Cayuga County treatment courts	Consultant - Miscellaneous Consultant Services	01/17/2018
GAMING LABORATORIES INTERNATIONAL LLC	Gaming Commission	T170009	\$48,720.00	\$48,720.00	12/07/2017	10/31/2018	WLA - NYL Level 4 Cert.	Contracts Not Subject to OSC Pre-Audit	01/17/2018
G AND M MECHANICAL INC	Office of General Services - Design & Construction	DED680P	\$300,000.00	\$77,543.00	12/15/2017	05/24/2018	Repair Leaking Water Line & Int Finishes 6th fl Queensboro CF Queens County	Construction - Building	01/17/2018
OPEN SPACE INSTITUTE LAND TRUST INC	Office of Parks Recreation & Historic Preservation	W000601	\$200,000.00	\$200,000.00	12/18/2017	12/17/2018	Land Purchase Three Parcel Vacant Land Schneller Lane Shawangunk & Wawarsing Ulster County	Land Purchase	01/17/2018
PEOPLE INC	Western New York Developmental Disabilities Service Office	TLWN190	\$11,522.00	\$11,522.00	10/01/2016	11/30/2019	entrance	Contracts Not Subject to OSC Pre-Audit	01/17/2018
BRENDA JACKSON CONSULTING LLC	Department of Health	T033308	\$49,999.00	\$48,825.00	01/01/2018	06/01/2018	Brenda Jackson consulting	Contracts Not Subject to OSC Pre-Audit	01/17/2018
CONCERN RONKONKOMA LLC	Homeless Housing Assistance Corporation	CH00900	\$2,762,865.00	\$0.00	02/08/2017	02/07/2047	PA Filed Contract - Homeless Housing Project	Contracts Not Subject to OSC Pre-Audit	01/17/2018
RESEARCH FOUNDATION OF CUNY	State Education Department - Federal - State Grants	C403136	\$2,340,003.00	\$2,301,851.00	09/01/2017	08/31/2022	LIBERTY PARTNERSHIPS PROGRAM	Grant	01/17/2018
SCHENECTADY CO COMMUNITY COLLEGE	State Education Department - Federal - State Grants	C403116	\$2,112,503.00	\$1,998,004.00	09/01/2017	08/31/2022	LIBERTY PARTNERSHIPS PROGRAM	Grant	01/17/2018

CITY GROWERS INC	Office of Children & Family Services	TM09W49	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
HISTORIC DISTRICTS COUNCIL INC	Office of Children & Family Services	TM09X93	\$5,000.00	\$5,000.00	12/01/2017	03/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
GOOD SHEPHERD SERVICES	Office of Children & Family Services	TM09W93	\$5,000.00	\$4,235.21	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/17/2018
UPSTATE COMPANIES I LLC	Office of General Services - Design & Construction	DED682G	\$200,000.00	\$146,844.00	12/19/2017	06/17/2018	Repair Broken Water Main Powerhouse Fishkill CF Dutchess County	Construction - Building	01/17/2018
GENERAL ELECTRIC COMPANY	SUNY - Health Science Center at Brooklyn	C316394	\$930,725.00	\$930,725.00	10/01/2016	09/30/2021	MAINTENANCE FOR CATH LAB INNOVA EQUIPMENT	Service - Other/ Misc. Services	01/17/2018
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ROCHESTER	State Education Department - Federal - State Grants	C403002	\$639,915.00	\$435,883.00	07/01/2017	06/30/2022	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	Grant	01/17/2018
THE BRIDGE INC	Office of Mental Health	C00294GG	\$3,396,821.00	\$3,381,241.18	07/02/2017	07/01/2023	CAPITAL PRESERVATION PROJECT	Grant	01/18/2018
GAGA USA INC	College at Purchase	T180782	\$9,300.00	\$8,400.00	07/01/2017	06/30/2019	DANCE INSTRUCTION	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ICD INTERNATIONAL CENTER FOR THE DISABLED INC	State Education Department	C012928	\$10,800,699.00	\$6,264,242.73	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/18/2018
THE ARTS GUILD OF OLD FORGE INC	Council on the Arts	C00399GG	\$60,000.00	\$60,000.00	01/01/2018	12/31/2020	Aid to Localities - Cultural Services	Grant	01/18/2018

HELP LIVONIA II LLC	Homeless Housing Assistance Corporation	CH00933	\$1,250,000.00	\$0.00	12/07/2017	12/31/2049	PA Filed Contract-Final Loan Agreement for the new construction of 463 Livonia Avenue Brooklyn	Contracts Not Subject to OSC Pre-Audit	01/18/2018
TRIPI FOODS INC	Five Points Correctional Facility	PA370013	\$89,999.00	\$67,053.61	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
KEEFE GROUP LLC	Five Points Correctional Facility	PA370006	\$1,406,352.23	\$1,399,821.32	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
MCKEE FOODS CORP	Five Points Correctional Facility	PA370008	\$81,629.76	\$81,437.44	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
NORTH SHORE BOTTLING CO LLC	Five Points Correctional Facility	PA370011	\$856,702.05	\$850,939.96	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
AGB SEARCH LLC	College at Geneseo	T142017	\$16,000.00	\$2,500.00	01/09/2018	02/28/2018	EXECUTIVE SEARCH AND RECRUITME	Contracts Not Subject to OSC Pre-Audit	01/18/2018
INTEGRATION PARTNERS	Office of Information Technology Services	T000527	\$49,720.00	\$41,810.00	01/07/2018	03/31/2018	DCN Consulting Services	Contracts Not Subject to OSC Pre-Audit	01/18/2018
HELIO HEALTH INC	Office of Addiction Services and Supports	C002140	\$99,999.00	\$99,999.00	08/01/2017	07/31/2019	OASAS Minor Maintenance	Grant	01/18/2018
INTERNATIONAL PRINT CENTER NEW YORK	Council on the Arts	C00430GG	\$50,000.00	\$50,000.00	01/01/2018	12/31/2019	CULTURAL SERVICES	Grant	01/18/2018
FILM FORUM INC	Council on the Arts	C00451GG	\$111,000.00	\$111,000.00	01/01/2018	12/31/2020	AID TO LOCALITIES CULTURAL SERVICES	Grant	01/18/2018

CORE SOLUTIONS INC	Office For People with Developmental Disabilities	C0SC00010	\$50,338,151.00	\$44,571,517.05	01/02/2018	01/01/2028	Electronic Health Record System- Transaction Value Represents Phase 1 Services	Consultant - Information And Technology Solutions And Services	01/18/2018
NEW ALLEN SCHOOL INC	State Education Department	C012965	\$161,069.00	\$46,084.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/18/2018
SAUGERTIES VILLAGE OF	Department of Environmental Conservation	T00439GG	\$48,241.20	\$47,944.00	10/01/2017	09/30/2019	UCF ROUND 13 VILLAGE OF SAUGER	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ALBANY COUNTY OF	Office of Homeland Security and Emergency Services	C969075	\$118,206.00	\$118,206.00	10/01/2016	09/30/2019	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	Grant	01/18/2018
PETERMAN INC	State Education Department	C012848	\$297,842.00	\$185,595.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	01/18/2018
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
GALWAY VILLAGE OF	Division of Criminal Justice Services	T102682	\$10,000.00	\$10,000.00	02/01/2018	01/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
NEW YORK CITY OF	Division of Criminal Justice Services	T102462	\$40,000.00	\$40,000.00	10/01/2017	09/30/2018	EQUIPMENT PURCHASE-POLICE AUX	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ONONDAGA COUNTY OF	Division of Criminal Justice Services	T490054	\$6,000.00	\$6,000.00	01/01/2018	09/30/2018	T4C BOOSTER CURRICULUM	Contracts Not Subject to OSC Pre-Audit	01/18/2018
STANLEY HOSE CO INC	Division of Criminal Justice Services	T102926	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
SCIO VOLUNTEER FIRE COMPANY NO 1 INC	Division of Criminal Justice Services	T102921	\$8,900.00	\$8,900.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/18/2018