

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
OVID BIG M	Five Points Correctional Facility	PA370012	\$536,621.06	\$493,396.06	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
BOB BARKER CO INC	Five Points Correctional Facility	PA370003	\$20,000.00	\$14,488.52	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
JVN SYSTEMS INC	Attorney General, Office of the	OP104512	\$1,490,055.00	\$1,407,247.50	12/21/2017	12/20/2018	AV EQUIPMENT FOR LIBERTY STREET SITE	Commodity - Miscellaneous	01/18/2018
COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	Office of Children & Family Services	C028124	\$223,995.00	\$199,363.54	09/01/2017	12/31/2018	AMERICORPS STATE OPERATING	Grant	01/18/2018
WALKENHORSTS	Five Points Correctional Facility	PA370015	\$18,500.25	\$6,528.30	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
NACHAS HEALTH & FAMILY NETWORK INC	Department of Health	TM1719GG	\$15,500.00	\$15,500.00	04/01/2017	03/31/2018	2017-18 007 Leg Mem Item	Community Projects Fund (Member Initiative)	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

PULASKI VILLAGE OF	Division of Criminal Justice Services	T102855	\$5,000.00	\$4,981.00	01/01/2018	06/30/2019	CRIME CONTROL & PREVENTION PRO	Contracts Not Subject to OSC Pre-Audit	01/18/2018
ALMOND VILLAGE OF	Division of Criminal Justice Services	T102877	\$7,500.00	\$7,500.00	01/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
PORTVILLE FIRE DEPARTMENT	Division of Criminal Justice Services	T102916	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
THE SALVATION ARMY	Division of Criminal Justice Services	T102449	\$20,000.00	\$20,000.00	10/01/2017	03/31/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/18/2018
CAPE VINCENT VILLAGE OF	Division of Criminal Justice Services	T637445	\$20,000.00	\$20,000.00	10/01/2017	09/30/2019	TRAINING & EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	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
LITERACY ASSISTANCE CENTER	State Education Department	C013037	\$5,070,256.00	\$4,659,983.00	01/01/2018	12/31/2022	Maintain and Upgrade the Adult Student Information and Technical Support (ASISTS) Management System	Consultant - Information And Technology Solutions And Services	01/18/2018
CHEMUNG COUNTY OF	Division of Criminal Justice Services	T444985	\$14,900.00	\$14,900.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
THE BRIDGE INC	Office of Mental Health	C00295GG	\$2,776,929.00	\$2,771,699.80	07/02/2017	07/01/2023	CAPITAL PRESERVATION PROJECT	Grant	01/18/2018
THE BRIDGE INC	Office of Mental Health	C00293GG	\$2,458,270.00	\$0.00	07/02/2017	07/01/2022	CAPITAL PRESERVATION PROJECT	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

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SUNY at Stony Brook	C002068	\$684,955.30	\$579,958.36	11/01/2017	10/31/2022	Custodial Services - The Simon Center for Geometry and Physics at Stony Brook University	Service - Building Services	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
WILLIAM P BROOKS HOSE CO 1	Division of Criminal Justice Services	T102930	\$10,000.00	\$10,000.00	08/01/2017	07/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	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
INTERNATIONAL CERTIFICATION & RECIPROCITY CONSORTIUM	Office of Addiction Services and Supports	C004261	\$404,000.00	\$321,557.50	01/01/2018	12/31/2020	Computer Based Credentialing Examinations for Alcoholism and Substance Abuse Counselors	Service - Other/ Misc. Services	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

MOUNTAIN CANDY & CIGAR CO INC	Five Points Correctional Facility	PA370009	\$22,517.40	\$0.00	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
PARENTS AS PRIMARY TEACHERS INC	Office of Children & Family Services	TM04I62	\$7,500.00	\$7,500.00	01/01/2018	12/31/2018	Initial	Community Projects Fund (Member Initiative)	01/18/2018
CARE SUPPLIES LLC	Five Points Correctional Facility	PA370004	\$183,496.59	\$163,804.72	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
DONOHUE CANDY & TOBACCO CO	Five Points Correctional Facility	PA370005	\$2,346,358.75	\$1,715,729.88	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017151	\$17,700.00	\$17,700.00	12/01/2017	03/31/2018	CELL BLOCK SURVIVAL TRAINING	Contracts Not Subject to OSC Pre-Audit	01/18/2018
NEW YORK FOLKLORE SOCIETY	Council on the Arts	C00455GG	\$57,141.00	\$57,141.00	01/01/2018	12/31/2018	CULTURAL SERVICES	Grant	01/18/2018
LITTLE VALLEY JOINT FIRE DISTRICT	Division of Criminal Justice Services	T102910	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/18/2018
LIFELINE TRAINING-CALIBRE PRESS	Division of Criminal Justice Services	T017148	\$19,800.00	\$19,800.00	12/01/2017	02/28/2018	ARRESTING COMMUNICATION TRAINI	Contracts Not Subject to OSC Pre-Audit	01/18/2018
AROLD CONSTRUCTION CO INC	Office of General Services - Design & Construction	DED695P	\$150,000.00	\$86,727.00	12/29/2017	04/28/2018	Repair Failed Sewer Line Ward ATC Orange County	Construction - Building	01/18/2018
UNION SUPPLY COMPANY	Five Points Correctional Facility	PA370014	\$494,613.45	\$408,681.00	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018

BIMBO BAKERIES USA INC	Five Points Correctional Facility	PA370002	\$11,173.60	\$10,719.30	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
LAKE ERIE MARINA LLC	Office of Parks Recreation & Historic Preservation	C0Y24D1	\$200,000.00	\$200,000.00	11/01/2016	12/31/2018	Boating Infrastructure Grant Program	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
MICHELLE DALLAIRD THE AESTHETIC SCIENCE INSTITUTE	State Education Department	S012967	\$66,986.67	\$66,986.67	01/01/2018	08/31/2019	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/18/2018
MUSIC BY MAIL INC	Five Points Correctional Facility	PA370010	\$203,445.00	\$59,458.00	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
NORTH HEMPSTEAD TOWN OF	Office of Parks Recreation & Historic Preservation	CMG15L1	\$165,000.00	\$0.00	05/01/2016	12/31/2021	NATURAL MARITIME HERITAGE GRANT PROGRAM	Grant	01/19/2018
KIANTONE INDEPENDENT FIRE DEPARTMENT	Division of Criminal Justice Services	T102907	\$5,000.00	\$0.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
MOBILE DRUG TESTING OF NEW YORK CORPORAT	SUNY - Upstate Medical University	T504346	\$199,999.99	\$157,338.75	01/01/2018	12/31/2019	PRE-EMPLOYMENT DRUG TESTING.	Contracts Not Subject to OSC Pre-Audit	01/19/2018
WSP USA INC	New York City Transit Authority	CCM1058	\$5,000,000.00	\$0.00	01/02/2018	01/01/2023	PA Filed Contract Indefinite Qty Functional Planning & Conceptual Engineering Services	Contracts Not Subject to OSC Pre-Audit	01/19/2018
SUFFOLK COUNTY OF	Division of Criminal Justice Services	C484539	\$73,442.00	\$71,152.95	07/01/2017	06/30/2018	Project Give	Grant	01/19/2018

INNISS CONSTRUCTION INC	Dormitory Authority of the State of New York	D201759	\$4,950,800.00	\$0.00	01/11/2018	08/03/2018	PA Filed Contract-Schiff House Daycare Renovation, City College of NY	Contracts Not Subject to OSC Pre-Audit	01/19/2018
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