

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 |
|--------------------------------------|---------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--------------------------------|---|---------------------------------------|
| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo                       | T000729         | \$47,326.00             | \$46,981.00      | 12/04/2017          | 04/30/2018        | ELECTRICAL SERVICES - UNIVERSI | Contracts Not Subject to OSC Pre-Audit      | 01/28/2018                            |
| ASASUSHEA WALLACE                    | Division of Criminal Justice Services | T018020         | \$200.00                | \$200.00         | 04/01/2018          | 04/30/2018        | SNUG TRAINING                  | Contracts Not Subject to OSC Pre-Audit      | 05/08/2018                            |
| MODULAR SPACE CORPORATION            | Department of Transportation          | C005271         | \$88,214.00             | \$88,214.00      | 10/01/2017          | 04/30/2018        | Trailer Rentals                | Service - Other/ Misc. Services             | 02/08/2018                            |
| ANGELS OF MERCY INC                  | Office of Children & Family Services  | TM04H19         | \$10,000.00             | \$10,000.00      | 01/01/2017          | 04/30/2018        | Initial                        | Community Projects Fund (Member Initiative) | 05/17/2018                            |
| ICADS S A                            | SUNY at Buffalo                       | T000727         | \$20,615.00             | \$20,615.00      | 12/11/2017          | 04/30/2018        | STUDY ABROAD PROGRAM PROVIDER  | Contracts Not Subject to OSC Pre-Audit      | 04/26/2018                            |
| TIMOTHY S BRADT                      | Division of Criminal Justice Services | T018026         | \$900.00                | \$900.00         | 04/01/2018          | 04/30/2018        | ASSESSOR TIOGA COUNTY SHERIFFS | Contracts Not Subject to OSC Pre-Audit      | 05/15/2018                            |
| WILLIAM JOHN HAYES                   | Division of Criminal Justice Services | T018025         | \$900.00                | \$900.00         | 04/01/2018          | 04/30/2018        | ASSESSOR TIOGA COUNTY SHERIFFS | Contracts Not Subject to OSC Pre-Audit      | 05/15/2018                            |
| NEIL T FARRELL                       | Division of Criminal Justice Services | T018028         | \$900.00                | \$900.00         | 04/01/2018          | 04/30/2018        | ASSESSOR HUNTINGTON BAY PD     | Contracts Not Subject to OSC Pre-Audit      | 05/15/2018                            |
| MARK C BEAUDRAULT                    | Division of Criminal Justice Services | T018029         | \$801.21                | \$801.21         | 04/01/2018          | 04/30/2018        | COMPLIANCE AUDITOR CITY OF FUL | Contracts Not Subject to OSC Pre-Audit      | 05/15/2018                            |

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|-----------------------------|---|---------|-------------|-------------|------------|------------|--------------------------------|---|------------|
| SADLER DAVID W              | Division of Criminal Justice Services               | T018027 | \$1,200.00  | \$1,200.00  | 04/01/2018 | 04/30/2018 | TEAM LEADER: BINGHAMPTON CITY  | Contracts Not Subject to OSC Pre-Audit      | 05/15/2018 |
| JEFFREY J MURPHY            | Division of Criminal Justice Services               | T018033 | \$1,200.00  | \$1,200.00  | 04/01/2018 | 04/30/2018 | TEAM LEADER TIOGA COUNTY SHERI | Contracts Not Subject to OSC Pre-Audit      | 05/22/2018 |
| DANIEL J LYNCH INC          | SUNY at Binghamton                                  | T300426 | \$98,970.00 | \$98,970.00 | 03/19/2018 | 04/30/2018 | PROJECT NUMBER 169222 LECTURE  | Contracts Not Subject to OSC Pre-Audit      | 03/13/2018 |
| JEFFREY S ELY               | Division of Criminal Justice Services               | T018004 | \$2,500.00  | \$2,500.00  | 04/01/2018 | 04/30/2018 | 5 DAY TECHNICAL CRASH MANAGMEN | Contracts Not Subject to OSC Pre-Audit      | 04/19/2018 |
| JEROME BROWN                | Division of Criminal Justice Services               | T018043 | \$200.00    | \$200.00    | 04/01/2018 | 04/30/2018 | INSTRUCTOR SNUG TRAINING       | Contracts Not Subject to OSC Pre-Audit      | 06/04/2018 |
| STELLA STEVEN E             | Division of Criminal Justice Services               | T018045 | \$900.00    | \$900.00    | 04/01/2018 | 04/30/2018 | ASSESSOR BINGHAMPTON CITY PD   | Contracts Not Subject to OSC Pre-Audit      | 06/04/2018 |
| TAISHA GIST                 | Division of Criminal Justice Services               | T018044 | \$200.00    | \$200.00    | 04/01/2018 | 04/30/2018 | INSTRUCTOR SNUG TRAINING       | Contracts Not Subject to OSC Pre-Audit      | 06/04/2018 |
| OPEN CHANNELS NEW YORK INC  | Office of Children & Family Services                | TM09X70 | \$5,000.00  | \$5,000.00  | 05/01/2017 | 04/30/2018 | Initial                        | Community Projects Fund (Member Initiative) | 02/23/2018 |
| FORCE SCIENCE INSTITUTE LTD | Division of Criminal Justice Services               | T017239 | \$1,000.00  | \$1,000.00  | 04/01/2018 | 04/30/2018 | PRESENTATION AT NORTHEAST REGI | Contracts Not Subject to OSC Pre-Audit      | 05/01/2018 |
| BILLIE L WEBSTER            | Division of Criminal Justice Services               | T018014 | \$200.00    | \$200.00    | 04/01/2018 | 04/30/2018 | SNUG TRAINING                  | Contracts Not Subject to OSC Pre-Audit      | 05/03/2018 |
| NORTH ELBA TOWN OF          | Department of Corrections and Community Supervision | T161385 | \$28,000.00 | \$28,000.00 | 08/01/2016 | 04/30/2018 | North Elba water analysis      | Contracts Not Subject to OSC Pre-Audit      | 03/20/2018 |

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| VIZIENT INC                              | SUNY - Upstate Medical University                          | T504357  | \$15,450.00  | \$0.00       | 05/01/2017 | 04/30/2018 | PATIENT SAFETY ORGANIZATION SE  | Contracts Not Subject to OSC Pre-Audit      | 07/06/2018 |
| JEFFREY S ELY                            | Division of Criminal Justice Services                      | T017198  | \$10,000.00  | \$7,500.00   | 01/01/2018 | 04/30/2018 | MOTOR VEHICLE COLLISION MANAGE  | Contracts Not Subject to OSC Pre-Audit      | 01/19/2018 |
| GLENN QUINN                              | Division of Criminal Justice Services                      | T018016  | \$900.00     | \$900.00     | 04/01/2018 | 04/30/2018 | ASSESSOR HUNTINGTON BAY PD  | Contracts Not Subject to OSC Pre-Audit      | 05/04/2018 |
| THOMAS C BEATTY                          | Division of Criminal Justice Services                      | T018015  | \$1,208.80   | \$1,208.80   | 04/01/2018 | 04/30/2018 | TEAM LEADER ONTARIO CSO   | Contracts Not Subject to OSC Pre-Audit      | 05/04/2018 |
| BOSCOS AT THE FAIR INC                   | Department of Agriculture & Markets - State Fair           | x18n024  | \$1,108.24   | \$0.00       | 04/01/2018 | 04/30/2018 | 2018 nf space rental  | Contracts Not Subject to OSC Pre-Audit      | 06/08/2018 |
| UPSTATE CEREBRAL PALSY INC               | Central New York Developmental Disabilities Service Office | TLCN006  | \$21,238.00  | \$21,238.00  | 05/01/2017 | 05/01/2018 | entryway/bath mod   | Contracts Not Subject to OSC Pre-Audit      | 05/04/2018 |
| OPHELIA PLACE INC                        | Office of Children & Family Services                       | TM04I60  | \$8,145.00   | \$8,145.00   | 06/01/2017 | 05/01/2018 | Initial   | Community Projects Fund (Member Initiative) | 02/27/2018 |
| CAROUSEL INDUSTRIES OF NORTH AMERICA LLC | College at Potsdam   | T000693  | \$68,755.30  | \$68,755.30  | 01/19/2018 | 05/01/2018 | VOICE MAIL MESSAGE SYSTEM UPGR  | Contracts Not Subject to OSC Pre-Audit      | 01/24/2018 |
| TUDOR CITY GREENS INC                    | Office of Parks Recreation & Historic Preservation         | TM15Y222 | \$2,000.00   | \$2,000.00   | 01/01/2018 | 05/01/2018 | Member Item   | Community Projects Fund (Member Initiative) | 08/02/2018 |
| BROOKFIELD TOWN OF                       | Department of Environmental Conservation                   | C00317GG | \$371,052.30 | \$371,052.30 | 05/02/2016 | 05/02/2018 | WATER QUALITY MANAGEMENT PGM  | Grant                                       | 05/10/2018 |
| DW AND CREW MECHANICALS INC              | Office of General Services - Design & Construction         | DED697H  | \$75,000.00  | \$5,873.00   | 01/02/2018 | 05/02/2018 | Replace Heat Coil, Air Handler 11, Bldg. 55, Mohawk CF, Oneida County | Construction - Building                     | 02/26/2018 |

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| NRC NY ENVIRONMENTAL SERVICES INC        | Office of General Services - Design & Construction | DED699A | \$25,000.00    | \$1,559.00   | 01/03/2018 | 05/03/2018 | Provide ACM Abatement, Sub-Basement Bldg 39, Central NY PC, Oneida County                         | Construction - Building                | 02/14/2018 |
| NORTH EASTERN BUS REBUILDERS             | New York City Transit Authority                    | C011547 | \$1,298,490.00 | \$0.00       | 08/05/2015 | 05/04/2018 | --PA Filed Contract - Repair S  | Contracts Not Subject to OSC Pre-Audit | 05/21/2018 |
| AMERICAN CANCER SOCIETY INC              | Department of Agriculture & Markets - State Fair   | x18n012 | \$5,825.00     | \$0.00       | 05/05/2018 | 05/05/2018 | 2018 nf space rental  | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| AROLD CONSTRUCTION CO INC                | Office of General Services - Design & Construction | DED703G | \$250,000.00   | \$87,568.00  | 01/05/2018 | 05/05/2018 | Repair water main break Bldg.12, Helen Hayes Hospital, Rockland County                            | Construction - Building                | 02/21/2018 |
| TROY BOILER WORKS INC                    | Office of General Services - Design & Construction | DED705H | \$200,000.00   | \$17,579.00  | 01/05/2018 | 05/05/2018 | Investigate Repair Cracked Boiler Sunmount DDSO Franklin County                                   | Construction - Building                | 02/05/2018 |
| AMERICAN CANCER SOCIETY INC              | Department of Agriculture & Markets - State Fair   | X18N012 | \$10,617.50    | \$0.00       | 05/05/2018 | 05/05/2018 | 2018 NF SPACE RENTAL  | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| EMPIRE STATE ARABIAN HORSE ASSOCIATION I | Department of Agriculture & Markets - State Fair   | X18N015 | \$6,275.00     | \$0.00       | 05/02/2018 | 05/06/2018 | 2018 NF Space Rental  | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| NEW YORK UNIVERSITY                      | College of Optometry                               | X285713 | \$32,285.00    | \$0.00       | 01/20/2018 | 05/07/2018 | Revocable Permit Schwarz Theater & Lecture Halls 101 & 103 at SUNY College of Optometry NYC NY Co | Revenue Generating - Permits           | 01/29/2018 |
| SCOTT LAWN YARD INC                      | Office of Parks Recreation & Historic Preservation | D005297 | \$160,904.13   | \$160,904.13 | 02/07/2018 | 05/08/2018 | AL-SB-2016-003 Boat Launch Rehab. Sunset Bay State Marine Park, Irving, Chautauqua County         | Construction - Building                | 02/07/2018 |
| C P WARD INC                             | Office of General Services - Design & Construction | DED708G | \$150,000.00   | \$25,781.00  | 01/08/2018 | 05/08/2018 | Repair Leaking Water Main, Walll Post #2, Clinton CF, Dannemora, Clinton County                   | Construction - Building                | 02/08/2018 |
| JORREY EXCAVATING INC                    | Office of General Services - Design & Construction | DED717G | \$100,000.00   | \$37,228.00  | 01/09/2018 | 05/09/2018 | Repair Water Main Break-Hudson Valley DDSO Thiells Rockland County                                | Construction - Building                | 02/14/2018 |

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| KIRCHER<br>CONSTRUCTION INC                  | Office of General<br>Services - Design &<br>Construction | DED720C  | \$300,000.00 | \$225,616.00 | 01/10/2018 | 05/10/2018 | Repair sprinkler syst. and<br>interior finishes, Bldg. 15,<br>Willard DTC Seneca County    | Construction -<br>Building                   | 02/21/2018 |
| ATLANTIC<br>CONTRACTING &<br>SPECIALTIES LLC | Office of General<br>Services - Design &<br>Construction | DED713A  | \$75,000.00  | \$3,394.00   | 01/10/2018 | 05/10/2018 | Repair Steam Leak Crawl<br>Space Bldg 2 Asbestos<br>Abatement Sunmount DDSO<br>Franklin Co | Construction -<br>Building                   | 03/01/2018 |
| AMN HEALTHCARE<br>LOCUM TENENS INC           | Rockland Psychiatric<br>Center                           | CM100199 | \$108,712.00 | \$108,712.00 | 02/01/2018 | 05/11/2018 | PSYCHIATRIST SERVICES  | Consultant -<br>Medical Related<br>Services  | 01/29/2018 |
| CONDOR FIRE<br>SPRINKLER LLC                 | Office of General<br>Services - Design &<br>Construction | DED712N  | \$300,000.00 | \$5,036.00   | 01/12/2018 | 05/12/2018 | Repair Fire Standpipe &<br>Damaged Fiinshes Bld 5<br>Auburn CF Cayuga County               | Construction -<br>Building                   | 03/02/2018 |
| FOOD TRUCK<br>FESTIVALS OF<br>AMERICA LLC    | Department of<br>Agriculture & Markets -<br>State Fair   | X18N013  | \$10,975.00  | \$0.00       | 05/11/2018 | 05/12/2018 | 2018 NF SPACE RENTAL   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/16/2018 |
| KATHLEEN ZIMMER                              | Department of<br>Agriculture & Markets -<br>State Fair   | X18N017  | \$5,275.00   | \$0.00       | 05/09/2018 | 05/13/2018 | 2018 NF SPACE RENTAL   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/16/2018 |
| RUTTER ASSOCIATES<br>LLC                     | Department of Financial<br>Services                      | T170947  | \$250.00     | \$250.00     | 02/15/2018 | 05/14/2018 | Training class   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/01/2018 |
| PSI INTERNATIONAL<br>INC                     | Department of Health                                     | T033672  | \$14,536.50  | \$12,554.25  | 04/16/2018 | 05/15/2018 | T-Contract for HBITS   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/17/2018 |