

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
AMERICAN LUNG ASSOCIATION	Department of Health	C33332GG	\$945,000.00	\$901,256.69	03/01/2018	02/28/2023	Asthma Program	Grant	01/19/2018
ROCKLAND CENTER FOR THE ARTS	Council on the Arts	C00411GG	\$75,000.00	\$75,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/19/2018
RYE TOWN OF	Department of Environmental Conservation	T00418GG	\$12,906.00	\$12,906.00	10/01/2017	09/30/2019	TOWN OF RYE - CRAWFORD TREE IN	Contracts Not Subject to OSC Pre-Audit	01/19/2018
ABLE II DRIVING SCHOOL INC	State Education Department	C012813	\$238,379.00	\$58,750.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	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
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
BESTSELF BEHAVIORAL HEALTH INC	Victim Services, Office of	c100185	\$745,409.35	\$595,807.57	06/01/2017	09/30/2019	VICTIMS OF CRIME ACT	Grant	01/19/2018
NEW YORK CITY OF	Division of Criminal Justice Services	C464341	\$99,492.00	\$96,145.17	01/01/2018	12/31/2021	Motor Vehicle Theft & Ins. Fraud Program	Grant	01/19/2018
SLATE HILL CONSTRUCTORS INC	Department of Transportation	D263543	\$872,259.93	\$872,259.93	01/19/2018	11/30/2018	Bridge Replacement Rte 31F over Thomas Creek Monroe County	Construction - Highway	01/19/2018
BABYLON BEAUTY SCHOOL OF SMITHTOWN	State Education Department	C012964	\$323,883.00	\$209,582.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/19/2018

D & D MEDICAL ASSOCIATES PC	Office of the State Comptroller	C170001	\$1,500,000.00	\$1,000,557.59	02/23/2018	02/22/2023	Medical Examiner Management Services	Consultant - Medical Related Services	01/19/2018
JURISOLUTIONS INC	Office of the State Comptroller	C170002	\$1,500,000.00	\$992,018.00	01/19/2018	01/18/2023	Medical Examiner Management Services	Consultant - Medical Related Services	01/19/2018
CAPE VINCENT VILLAGE OF	Department of State	TM61475	\$5,000.00	\$0.00	04/01/2006	07/31/2018	2006 LOA TM61475	Community Projects Fund (Member Initiative)	01/19/2018
CHAUTAUQUA COUNTY OF	Department of Environmental Conservation	T00456GG	\$15,000.00	\$13,746.00	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/19/2018
AMERICAN LUNG ASSOCIATION	Department of Health	C33335GG	\$945,000.00	\$855,933.38	03/01/2018	02/28/2023	Asthma Program	Grant	01/19/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Buffalo Psychiatric Center	C000518	\$695,934.38	\$695,934.38	09/01/2017	08/31/2022	Janitorial Services at Buffalo Psychiatric Center	Service - Building Services	01/19/2018
OTIS ELEVATOR COMPANY	Orleans Correctional Facility	PS924AO	\$0.00	\$0.00	02/01/2018	02/02/2018	ELEVATOR MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
ALBANY MEDICAL CENTER	Department of Health	C33258GG	\$347,879.61	\$231,610.46	04/01/2017	03/31/2018	Comprehensive Care Center for Eating Disorders	Grant	01/19/2018
RR DONNELLEY & SONS COMPANY	Department of Motor Vehicles	C000897	\$380,254.48	\$283,499.98	01/19/2018	01/18/2023	PRINTING SERVICES - DMV FORM FS-6T	Printing - Printing	01/19/2018
BAY RHEUMATOLOGY PC	Office of the State Comptroller	C170004	\$50,000.00	\$33,252.60	01/19/2018	01/18/2023	Independent Medical Examiner	Consultant - Medical Related Services	01/19/2018
MIKHAIL GRINBERG MD	Office of the State Comptroller	S170001	\$50,000.00	\$36,500.00	01/19/2018	01/18/2023	Independent Medical Examiner	Consultant - Medical Related Services	01/19/2018
JUST BUFFALO LITERARY CENTER INC	Council on the Arts	C00486GG	\$160,000.00	\$160,000.00	01/01/2018	12/31/2021	CULTURAL SERVICES	Grant	01/19/2018
CERTIFIED MANAGEMENT CONSULTANTS	Office of the State Comptroller	C170007	\$1,610,000.00	\$1,581,225.50	11/30/2017	11/29/2022	Medical Examiner Management Services	Consultant - Medical Related Services	01/19/2018

ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED678A	\$600,000.00	\$581,600.00	12/14/2017	06/12/2018	Provide ACM Testing/Abatement Bldg. 3 Basement, Green Haven CF, Dutchess County	Construction - Building	01/19/2018
MARS DEVELOPMENT CORPORATION	Office of Parks Recreation & Historic Preservation	W000598	\$220,000.00	\$220,000.00	12/04/2017	12/03/2018	Land Purchase Tax Maps 84.06 06 1 1.1 to 1.5 Canandaigua Ontario County	Land Purchase	01/19/2018
ELMER W DAVIS INC	Office of General Services - Design & Construction	DED693T	\$300,000.00	\$247,011.00	12/28/2017	11/19/2018	Remediate Water Infiltration/Interior Damage B#7, Auburn CF, Cayuga County	Construction - Building	01/19/2018
MOEY INC	Office of Parks Recreation & Historic Preservation	C003384	\$144,885.00	\$144,885.00	01/19/2018	02/19/2019	PARK ECOLOGY EXHIBIT GRAFTON STATE PARK	Service - Other/ Misc. Services	01/19/2018
THE WESSON GROUP LLC	Office of General Services - Design & Construction	D45797C	\$372,600.00	\$372,075.00	01/19/2018	07/29/2018	Provide Tree Clearing & Removal Frontier Town Campground, Essex County	Construction - Miscellaneous	01/19/2018
GUTCHESS LUMBER CO INC	Department of Environmental Conservation	X010675	\$122,245.00	\$0.00	01/19/2018	11/09/2022	TIMBER SALE ONONDAGA REFORESTATION AREA #1 MORGAN HILL STATE FOREST	Revenue Generating - Forest Products	01/19/2018
ALLEGANY JOINT FIRE DISTRICT	Division of Criminal Justice Services	T102876	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
NEWBURGH CITY OF	Division of Criminal Justice Services	T102849	\$50,000.00	\$50,000.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	Division of Criminal Justice Services	T102586	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/19/2018
ANDOVER FIRE DEPARTMENT ASSOCIATION	Division of Criminal Justice Services	T102878	\$8,900.00	\$8,900.00	01/01/2018	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018

AITHENT INC	Department of Financial Services	T170948	\$49,451.75	\$49,451.75	01/05/2018	03/18/2018	LINX Supplemental Maint.	Contracts Not Subject to OSC Pre-Audit	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
ORAM CONTRACTING	State Education Department	T012914	\$18,900.00	\$18,900.00	09/01/2017	08/31/2018	HOME MODIFICATION	Contracts Not Subject to OSC Pre-Audit	01/19/2018
AMERICAN LUNG ASSOCIATION	Department of Health	C33333GG	\$945,000.00	\$853,374.24	03/01/2018	02/28/2023	Asthma Program	Grant	01/19/2018
VALERIE MYSLIWIEC	State Education Department	C012854	\$52,560.00	\$12,198.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	01/19/2018
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
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$9,500.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/19/2018
DAVID A BETTS	Division of Criminal Justice Services	T017196	\$1,200.00	\$1,200.00	04/01/2017	03/31/2018	COMLIANCE AUDITOR SERVICES-ROC	Contracts Not Subject to OSC Pre-Audit	01/19/2018
JAMES R FRANKOSKI	Division of Criminal Justice Services	T017197	\$1,600.00	\$1,600.00	04/01/2017	03/31/2018	COMPLIANCE AUDITOR SERVICES-RO	Contracts Not Subject to OSC Pre-Audit	01/19/2018
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
WISCOY-ROSSBURG FIRE CO	Division of Criminal Justice Services	T102932	\$3,800.00	\$3,800.00	08/01/2017	07/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/19/2018
BEN CICCONE INC	Office of General Services - Design & Construction	DED675G	\$600,000.00	\$586,306.00	12/11/2017	07/09/2018	Repair Leaking Water Main, Woodbourne CF, Sullivan County	Construction - Building	01/19/2018

KIRCHER CONSTRUCTION INC	Office of General Services - Design & Construction	DED694C	\$300,000.00	\$53,640.00	12/27/2017	04/26/2018	Restore Sprinkler System and Bldg. Finishes, Orleans CF, Orleans County	Construction - Building	01/19/2018
NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	Department of Health	C32910GG	\$59,000.00	\$59,000.00	04/01/2017	03/31/2018	SCHOOLBASED HEALTH CENTERS TRANSITION INTO A MANAGED CARE ENVIRONMENT	Grant	01/19/2018
NIAGARA SCENIC TOURS INC	College at Buffalo	T120747	\$68,401.00	\$47,488.05	03/01/2018	05/31/2018	ATHLETIC CHARTER BUS SERVICES	Contracts Not Subject to OSC Pre-Audit	01/20/2018
LINDSEY ANN HAGEMAN	SUNY at Albany	T005365	\$600.00	\$600.00	01/02/2018	01/29/2018	CURRICULUM AND SYLLABI DEVELOP	Contracts Not Subject to OSC Pre-Audit	01/20/2018
MORTON BUILDINGS INC	College at Geneseo	T000154	\$83,442.00	\$83,442.00	01/12/2018	12/30/2018	TRACK STORAGE FACILITY- PACKAG	Contracts Not Subject to OSC Pre-Audit	01/20/2018