

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 |
|------------------------------------------|----------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| GEORGE J MARTIN & SON INC                | Office of General Services - Design & Construction | DED724E         | \$100,000.00            | \$17,480.00      | 01/16/2018          | 05/16/2018        | Investigate & Restore Electrical Power, Bldgs. 16 & 18, Hudson CF, Columbia County | Construction - Building                | 02/26/2018                            |
| ATLANTIC CONTRACTING & SPECIALTIES LLC   | Office of General Services - Design & Construction | DED700A         | \$600,000.00            | \$524,998.00     | 01/17/2018          | 05/17/2018        | Provide Asbestos Abatement, Bldg 6 Sunmount DDSO Franklin County                   | Construction - Building                | 02/14/2018                            |
| CENTER FOR DONATION & TRANSPLANT         | SUNY at Albany                                     | X140259         | \$7,932.00              | \$0.00           | 01/23/2018          | 05/17/2018        | PROVIDE UPPER-LEVEL COURSES                                                        | Contracts Not Subject to OSC Pre-Audit | 01/19/2018                            |
| PSI INTERNATIONAL INC                    | Department of Health                               | T033673         | \$14,553.75             | \$12,809.70      | 04/16/2018          | 05/18/2018        | T-Contract for HBITS                                                               | Contracts Not Subject to OSC Pre-Audit | 04/17/2018                            |
| PHOENIX PHILOSOPHIES INC                 | Department of Agriculture & Markets - State Fair   | x18n019         | \$16,680.00             | \$0.00           | 05/18/2018          | 05/19/2018        | 2018 NF Space Rental                                                               | Contracts Not Subject to OSC Pre-Audit | 02/16/2018                            |
| NRC NY ENVIRONMENTAL SERVICES INC        | Office of General Services - Design & Construction | DED698A         | \$100,000.00            | \$7,379.00       | 01/19/2018          | 05/19/2018        | Clean Up Haz Mat & Demolish Shed Bldg 15 Mohawk Valley PC Oneida County            | Construction - Building                | 02/07/2018                            |
| NEW YORK STATE HORSE BREEDERS ASSOCIATIO | Department of Agriculture & Markets - State Fair   | x18n031         | \$6,975.00              | \$0.00           | 05/15/2018          | 05/20/2018        | 2018 NF SPACE RENTAL                                                               | Contracts Not Subject to OSC Pre-Audit | 03/06/2018                            |
| GLOBALFOUNDRIES US INC                   | Department of Labor                                | T015531         | \$43,452.00             | \$19,734.60      | 05/22/2017          | 05/21/2018        | SP NEG - IWT                                                                       | Contracts Not Subject to OSC Pre-Audit | 02/28/2018                            |
| US TECH SOLUTIONS INC                    | Department of Health                               | T033670         | \$14,888.25             | \$14,888.25      | 04/16/2018          | 05/21/2018        | T-Contract for HBITS                                                               | Contracts Not Subject to OSC Pre-Audit | 04/20/2018                            |

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|------------------------------------------------------|----------------------------------------------------------|---------|----------------|-------------|------------|------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------|
| MCNAMEE LOCHNER<br>TITUS & WILLIAMS P C              | New York State<br>Assembly                               | T111960 | \$7,206.75     | \$7,206.75  | 12/21/2017 | 05/21/2018 | OUTSIDE COUNSEL -<br>ASSISTANCE W                                                                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/09/2018 |
| IIT INC                                              | Department of Health                                     | T033669 | \$14,580.00    | \$14,359.30 | 04/16/2018 | 05/22/2018 | T-Contract for HBITS                                                                                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/17/2018 |
| ALVAREZ & MARSAL<br>HEALTHCARE<br>INDUSTRY GROUP LLC | State University of<br>New York -<br>Agency-wide         | T003291 | \$20,000.00    | \$20,000.00 | 01/24/2018 | 05/23/2018 | REPORT FOR HEALTH &<br>HOSPITALS                                                                               | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/11/2018 |
| SKYLINE INDUSTRIES<br>LLC                            | Office of General<br>Services - Design &<br>Construction | DED727C | \$30,000.00    | \$4,640.00  | 01/23/2018 | 05/23/2018 | Repair Fire Damage Interior &<br>Exterior, Bldg 100, Creedmoor<br>PC, Queens County                            | Construction -<br>Building                   | 02/20/2018 |
| ALVAREZ & MARSAL<br>HEALTHCARE<br>INDUSTRY GROUP LLC | State University of<br>New York -<br>Agency-wide         | T003291 | \$20,000.00    | \$0.00      | 01/24/2018 | 05/23/2018 | REPORT FOR HEALTH &<br>HOSPITALS                                                                               | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/08/2018 |
| G AND M MECHANICAL<br>INC                            | Office of General<br>Services - Design &<br>Construction | DED681G | \$300,000.00   | \$604.00    | 12/15/2017 | 05/24/2018 | Repair Leaking Water Main,<br>Provide potable<br>water/sewer/storm/site<br>Whitestone Armory, Queens<br>County | Construction -<br>Building                   | 02/13/2018 |
| G AND M MECHANICAL<br>INC                            | Office of General<br>Services - Design &<br>Construction | DED680P | \$300,000.00   | \$77,543.00 | 12/15/2017 | 05/24/2018 | Repair Leaking Water Line &<br>Int Finishes 6th fl Queensboro<br>CF Queens County                              | Construction -<br>Building                   | 01/17/2018 |
| WESTERN OILFIELDS<br>SUPPLY COMPANY                  | New York City<br>Transit Authority                       | C620301 | \$1,493,856.00 | \$0.00      | 11/16/2017 | 05/25/2018 | PA Filed Contract - Mobile<br>Pumps                                                                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/24/2018 |
| SKDKNICKERBOCKER<br>LLC                              | State University of<br>New York -<br>Agency-wide         | T003333 | \$49,500.00    | \$49,500.00 | 02/26/2018 | 05/25/2018 | CRISIS MANAGEMENT<br>CONSULTING                                                                                | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/18/2018 |
| CROSBY-BROWNLIE INC                                  | Office of General<br>Services - Design &<br>Construction | DED714H | \$200,000.00   | \$45,717.00 | 01/12/2018 | 05/25/2018 | Repair / Replace Failed HVAC<br>Components Rochester PC<br>Monroe County                                       | Construction -<br>Building                   | 02/14/2018 |
| NEW YORK STATE<br>HORSE BREEDERS<br>ASSOCIATIO       | Department of<br>Agriculture &<br>Markets - State Fair   | X18N032 | \$8,975.00     | \$0.00      | 05/22/2018 | 05/27/2018 | 2018 NF SPACE RENTAL                                                                                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/06/2018 |

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| JOHN RILEY                                     | Department of Agriculture & Markets - State Fair           | x18n054 | \$1,150.00   | \$0.00      | 05/25/2018 | 05/27/2018 | 2018 nf space rental                                                        | Contracts Not Subject to OSC Pre-Audit                         | 04/17/2018 |
| US LACROSSE INCORPORATED                       | SUNY at Stony Brook                                        | X002080 | \$280,715.00 | \$0.00      | 05/24/2018 | 05/28/2018 | Revocable Permit Field & Dorm Usage SUNY Stony Brook Campus Suffolk County  | Revenue Generating - Permits                                   | 03/29/2018 |
| ANALYSTS INTERNATIONAL CORPORATION             | SUNY - Upstate Medical University                          | T504479 | \$19,134.72  | \$0.00      | 03/08/2018 | 05/30/2018 | TEMPORARY RECREATION THERAPIST                                              | Contracts Not Subject to OSC Pre-Audit                         | 03/17/2018 |
| MONTGOMERY COUNTY CHAPTER NYSARC INC           | Capital District Developmental Disabilities Service Office | TLCD089 | \$29,497.00  | \$29,497.00 | 12/01/2017 | 05/30/2018 | bath mod                                                                    | Contracts Not Subject to OSC Pre-Audit                         | 02/22/2018 |
| CEM BENCHMARKING                               | Office of the State Comptroller                            | T000204 | \$45,000.00  | \$45,000.00 | 05/31/2017 | 05/30/2018 | Benefit Admin Benchmarking Ser                                              | Contracts Not Subject to OSC Pre-Audit                         | 03/22/2018 |
| 22ND CENTURY STAFFING INC                      | Long Island Power Authority                                | C000774 | \$142,800.00 | \$0.00      | 03/01/2013 | 05/30/2018 | Information Technology Consulting Services                                  | Consultant - Information And Technology Solutions And Services | 03/08/2018 |
| BOYS AND GIRLS CLUB OF NEW ROCHELLE INC        | Office of Children & Family Services                       | TM09W23 | \$5,000.00   | \$0.00      | 10/15/2017 | 05/31/2018 | Initial                                                                     | Community Projects Fund (Member Initiative)                    | 01/08/2018 |
| WEST DUNKIRK VOLUNTEER FIRE                    | Division of Criminal Justice Services                      | T102927 | \$5,000.00   | \$0.00      | 05/01/2017 | 05/31/2018 | FACILITY UPGRADE                                                            | Contracts Not Subject to OSC Pre-Audit                         | 05/09/2018 |
| INWOOD COMMUNITY SERVICES INC                  | Division of Criminal Justice Services                      | T102934 | \$50,000.00  | \$49,999.84 | 10/01/2017 | 05/31/2018 | EVENING TEEN DIVERSION PROGRAM                                              | Contracts Not Subject to OSC Pre-Audit                         | 02/27/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Capital District Psychiatric Center                        | T200526 | \$39,343.63  | \$39,343.63 | 06/01/2017 | 05/31/2018 | Janitorial - Schenectady Ctr                                                | Contracts Not Subject to OSC Pre-Audit                         | 04/10/2018 |
| WRH PROPERTIES LLC                             | SUNY at Stony Brook                                        | L011195 | \$68,327.47  | \$0.00      | 08/01/2017 | 05/31/2018 | Assignment 335 Meeting House Lane Suites B C & E Southampton Suffolk County | Lease                                                          | 05/23/2018 |

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| SPITIP 619 W54<br>PROPERTY OWNER LLC             | City University<br>Accounting Office                     | L010158  | \$1,617,579.60 | \$1,428,249.41 | 04/28/2017 | 05/31/2018 | 619 W 54th St 7th floor NYC<br>NY County                          | Lease                                                | 05/10/2018 |
| ADIRONDACK<br>COMBUSTION TECH                    | St. Lawrence<br>Psychiatric Center                       | OP100339 | \$63,250.00    | \$63,250.00    | 12/18/2017 | 05/31/2018 | OMH01-OP100339-3650631                                            | Commodity -<br>Miscellaneous                         | 01/09/2018 |
| JAMES A LAFARR                                   | Division of Criminal<br>Justice Services                 | T018049  | \$1,200.00     | \$1,200.00     | 05/01/2018 | 05/31/2018 | COMPLIANCE AUDITOR<br>YONKER CITY                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 06/12/2018 |
| BRIGHTSPOT<br>STRATEGY LLC                       | College at Fredonia                                      | T000310  | \$249,000.00   | \$248,994.12   | 12/15/2017 | 05/31/2018 | STUDENT SERVICES                                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/09/2018 |
| COLLEGIATE<br>ENTERPRISE<br>SOLUTIONS LLC        | College at New Paltz                                     | T991160  | \$8,050.00     | \$6,586.36     | 01/01/2018 | 05/31/2018 | TEMPORARY INTERIM<br>PLACEMENT SE                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 01/24/2018 |
| THE PICTURE HOUSE<br>REGIONAL FILM<br>CENTER INC | Office of Parks<br>Recreation & Historic<br>Preservation | M014T015 | \$58,853.18    | \$58,853.18    | 12/15/2014 | 05/31/2018 | ROOF REPLACEMENT                                                  | Community<br>Projects Fund<br>(Member<br>Initiative) | 05/18/2018 |
| ULSTER CO<br>COMMUNITY ACTION<br>COMM INC        | Department of State                                      | T1001184 | \$50,000.00    | \$50,000.00    | 03/01/2018 | 05/31/2018 | 2018 CSBG SPECIAL<br>T1001184                                     | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 04/26/2018 |
| MICHELLE M LANSING                               | SUNY at Albany                                           | T005372  | \$17,850.00    | \$9,775.00     | 02/12/2018 | 05/31/2018 | DEVELOPMENT AND<br>REVISIONS OF M                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/28/2018 |
| ON THE MOVE<br>CONTRACTING<br>SERVICES LLC       | College of<br>Technology at Alfred                       | T000089  | \$150,000.00   | \$145,447.83   | 02/01/2018 | 05/31/2018 | SPRING 2018 MEDIA BUY                                             | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/07/2018 |
| SCHOOL OF VISUAL<br>ARTS LLC                     | State Education<br>Department                            | C011231  | \$148,497.69   | \$135,974.60   | 06/01/2013 | 05/31/2018 | SED COLLEGE<br>REIMBURSEMENT<br>CONTRACTS; CONTRACT<br>ASSIGNMENT | Grant                                                | 07/06/2018 |
| GERRY VOLUNTEER<br>FIRE DEPARTMENT INC           | Division of Criminal<br>Justice Services                 | T102979  | \$10,000.00    | \$10,000.00    | 06/01/2017 | 05/31/2018 | EQUIPMENT PURCHASE                                                | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 02/02/2018 |
| DANIEL HICKEY                                    | Division of Criminal<br>Justice Services                 | T018056  | \$1,200.00     | \$1,200.00     | 04/01/2018 | 05/31/2018 | COMPLIANCE AUDITOR<br>SOUTHAMPTON                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 06/20/2018 |

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| FRANCIS A DIPRIMO                                   | Division of Criminal Justice Services               | T018054 | \$1,200.00     | \$1,200.00     | 04/01/2018 | 05/31/2018 | COMPLIANCE AUDITOR<br>NIAGARA FAL                                                                | Contracts Not Subject to OSC Pre-Audit | 06/18/2018 |
| MARGARET D BELLES                                   | Division of Criminal Justice Services               | T018038 | \$1,224.70     | \$1,224.70     | 04/01/2018 | 05/31/2018 | TEAM LEADER<br>HUNTINGTON BAY PD                                                                 | Contracts Not Subject to OSC Pre-Audit | 05/29/2018 |
| SCHOHARIE COUNTY OF                                 | College of Agriculture and Technology at Cobleskill | T000651 | \$5,000.00     | \$2,125.00     | 09/25/2017 | 05/31/2018 | SUBSTANCE ABUSE CONSULTATIONS                                                                    | Contracts Not Subject to OSC Pre-Audit | 01/04/2018 |
| NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED | College at Buffalo                                  | C30272A | \$1,166,204.00 | \$844,494.00   | 10/28/2017 | 05/31/2018 | STUDENT PUBLIC TRANSPORTATION- Set Up Transaction Using Correct Vendor ID- Assigned from C300272 | Service - Transportation Services      | 01/12/2018 |
| VINTON CONSTRUCTION CORP                            | Office of General Services - Design & Construction  | DED684E | \$275,000.00   | \$237,380.00   | 12/22/2017 | 05/31/2018 | Repair/Replace Street Lighting, Various Locations Creedmoor Psychiatric Center Queens County     | Construction - Building                | 01/09/2018 |
| ONONDAGA COUNTY OF                                  | Office of Indigent Legal Services                   | C0HHR01 | \$4,354,540.00 | \$2,177,270.00 | 06/01/2016 | 05/31/2018 | HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI                                                    | Grant                                  | 03/13/2018 |
| 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 |