

**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
ANDREW R MANCINI ASSOC INC	SUNY at Binghamton	T300453	\$127,512.79	\$127,512.79	09/24/2018	10/19/2018	FINE ARTS 331 & 333 RENOVATION	Contracts Not Subject to OSC Pre-Audit	09/14/2018
ANDREW R MANCINI ASSOC INC	New York State Statutory College - Cornell University	T018964	\$36,069,326.00	\$36,069,326.00	04/24/2018	05/31/2021	#171001 MVR '33 PHASE 3 - ORIG	Contracts Not Subject to OSC Pre-Audit	05/10/2018
ANDREW R MANCINI ASSOC INC	College at Oneonta	T990464	\$216,395.00	\$216,395.00	10/18/2018	09/30/2019	CONSTRUCTION SERVICES FOR PROJ	Contracts Not Subject to OSC Pre-Audit	10/30/2018
ANDREW R MANCINI ASSOC INC	SUNY at Binghamton	T300454	\$2,380,610.10	\$2,380,610.10	09/24/2018	02/01/2020	ONONDAGA HALL RENOVATIONS - GE	Contracts Not Subject to OSC Pre-Audit	09/14/2018
ANGEL NOVALEZ	Division of Criminal Justice Services	T017103	\$2,600.00	\$2,600.00	09/01/2017	09/30/2017	PROCEDURAL JUSTICE I AND II MA	Contracts Not Subject to OSC Pre-Audit	03/27/2018
ANGELA A PEREIRA	Attorney General, Office of the	T104784	\$7,000.00	\$4,000.00	08/01/2018	12/31/2020	T104784 Morales-Depalo	Contracts Not Subject to OSC Pre-Audit	12/21/2018
ANGELICA HOSE CO NO 1	Division of Criminal Justice Services	T102879	\$10,000.00	\$10,000.00	01/01/2018	12/31/2018	FACILITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	01/24/2018
ANGELICA HOSE CO NO 1	Division of Criminal Justice Services	T103610	\$10,000.00	\$10,000.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/23/2018

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
ANGOLA VILLAGE OF	Office of Parks Recreation & Historic Preservation	TM14N009	\$15,000.00	\$7,500.00	06/30/2016	12/31/2017	Member Item	Community Projects Fund (Member Initiative)	03/02/2018
ANHUI UNIVERSITY	SUNY at Stony Brook	X002065	\$45,925.00	\$0.00	12/01/2017	12/23/2017	Revenue Agreement for 10 days of Training	Revenue Generating - Other	03/26/2018
ANILI INC	Department of Agriculture & Markets - State Fair	x18s074	\$10,000.00	\$0.00	06/01/2018	09/30/2018	2018 sponsorship	Contracts Not Subject to OSC Pre-Audit	05/21/2018
ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC	Department of Agriculture & Markets	C00225GG	\$147,867.00	\$132,578.89	03/01/2018	08/31/2020	COMPANION ANIMAL CAPITAL FUND	Grant	11/02/2018
ANJAC ENTERPRISES INC	Office of General Services - Design & Construction	DM3078C	\$1,291,002.00	\$1,285,213.00	06/05/2018	06/10/2020	Rehab Loading Docks Bldgs 21 & 23 Kingsboro PC Kings County - Wick Exempt	Construction - Building	06/05/2018
ANJAC ENTERPRISES INC	Office of General Services - Design & Construction	DQ1686C	\$1,229,334.00	\$1,207,071.00	05/09/2018	10/02/2019	Replace Roofs, Clearstory and Lintels Masonry Repairs, Bldg. 75, Creedmore PC, Queens County	Construction - Building	05/09/2018
ANN C CEA	Department of Health	TS033287	\$27,000.00	\$17,887.50	01/01/2018	12/31/2018	Medical Coordinator	Contracts Not Subject to OSC Pre-Audit	01/05/2018
ANN HARVEY	SUNY at Albany	T005448	\$10,000.00	\$800.00	01/01/2018	12/31/2018	TAI CHI TRAINING COURSES	Contracts Not Subject to OSC Pre-Audit	08/17/2018
ANNA M HARING MD	Department of Health	T34241GG	\$0.00	\$0.00	01/01/2019	04/16/2019	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/17/2018

ANNE E ROHS MD	Department of Health	T33323GG	\$24,143.40	\$24,143.40	12/28/2016	12/27/2021	DANY Cycle 4 ı PLR	Contracts Not Subject to OSC Pre-Audit	03/23/2018
ANNE M ONDRICEK	Department of Health	T34268GG	\$47,294.00	\$47,294.00	01/01/2019	01/31/2022	DANY Cycle 5	Contracts Not Subject to OSC Pre-Audit	12/14/2018
ANNE MARIE STILWELL MDP	Department of Health	TS033304	\$46,312.50	\$39,075.00	01/01/2018	12/31/2019	Medical Coordinator	Contracts Not Subject to OSC Pre-Audit	01/05/2018
ANNESE & ASSOCIATES INC	Office of Mental Health	T200506	\$15,266.75	\$15,266.75	05/01/2018	04/30/2019	Install ASA Security	Contracts Not Subject to OSC Pre-Audit	04/30/2018
ANNESE & ASSOCIATES INC	Office of General Services - Purchasing Contracts	PM67979	\$750,000.00	\$0.00	04/23/2018	01/29/2019	ITS Umbrella (Mfgr)	Contracts Not Subject to OSC Pre-Audit	04/26/2018
ANNESE & ASSOCIATES INC	Office of Information Technology Services	C000475	\$553,689.28	\$553,689.28	06/18/2018	11/14/2018	Remote Field Support Services	Equipment - IT Hardware/ Software	06/18/2018
ANNESE & ASSOCIATES INC	Office of Information Technology Services	C000534	\$2,476,500.00	\$2,034,293.75	04/01/2018	01/13/2019	Network Operational Support	Consultant - Information And Technology Solutions And Services	08/21/2018
ANNESE & ASSOCIATES INC	Department of Financial Services	T170943	\$15,855.50	\$6,521.00	02/15/2018	02/14/2019	Cisco Security Services	Contracts Not Subject to OSC Pre-Audit	03/01/2018
ANNETTES DRIVING SCHOOL INC	State Education Department	C012819	\$105,121.00	\$4,855.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	03/29/2018
ANNSEAL INC	Department of Transportation	PA18002	\$156,000.00	\$133,536.00	11/19/2018	11/18/2019	ASPHALT JOINT REPAIRS ON I-84 WESTBOUND	Service - Other/ Misc. Services	11/19/2018
ANNSEAL INC	Office of General Services - Purchasing Contracts	PC68072	\$2,400,000.00	\$190,355.95	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
ANNSEAL INC	Department of Transportation	D263812	\$934,476.27	\$934,476.27	12/20/2018	11/01/2019	Crack Sealing Region 2 Counties	Construction - Highway	12/20/2018

ANNUAL REVIEWS	State University of New York - Agency-wide	T003275	\$273,540.00	\$250,186.00	06/17/2017	06/16/2020	ONLINE DATABASES	Contracts Not Subject to OSC Pre-Audit	06/14/2018
ANR CONSTRUCTION & MGMT CORP	Office of General Services - Design & Construction	DED784C	\$200,000.00	\$79,503.00	04/05/2018	09/12/2018	Investigate & Correct Water Infiltration, Kingsboro ATC, Kings County	Construction - Building	08/20/2018
ANR CONSTRUCTION & MGMT CORP	Office of General Services - Design & Construction	DED793C	\$300,000.00	\$105,621.00	04/05/2018	10/09/2018	Repair Water Infiltration at Bay Window Whitestone Armory Flushing Queens County	Construction - Building	08/20/2018
ANR CONSTRUCTION & MGMT CORP	Office of General Services - Design & Construction	DED848C	\$200,000.00	\$7,022.00	06/15/2018	11/09/2019	Demo & Clean Up Collapsed Barn Wildwood State Park Suffolk County	Construction - Building	08/31/2018
ANSALDO STS USA INC	Long Island Rail Road Company	C401409	\$10,997,029.00	\$0.00	05/04/2017	03/26/2022	PA Filed Contract - 250 Hz Micro Cab ASC Modification	Contracts Not Subject to OSC Pre-Audit	10/18/2018
ANSALDO STS USA INC	Long Island Rail Road Company	C401409	\$11,437,029.00	\$0.00	05/04/2017	10/29/2022	--PA Filed Contract - 250 Hz M	Contracts Not Subject to OSC Pre-Audit	09/14/2018
ANSI NATIONAL ACCREDITATION BOARD LLC	Division of Criminal Justice Services	C002165	\$73,000.00	\$73,000.00	11/05/2018	03/31/2019	Accreditation of Public Forensic Laboratories	Consultant - Miscellaneous Consultant Services	10/29/2018
ANTECH SYSTEMS INC	College of Environmental Science & Forestry	T201801	\$37,500.00	\$37,500.00	07/01/2018	07/18/2022	A DIGITAL VIEW BOOK SERVICE TO	Contracts Not Subject to OSC Pre-Audit	07/22/2018
ANTHEM HEALTHCHOICE ASSURANCE INC	Department of Health	C033926	\$704,595,142.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
ANTHOLOGY FILM ARCHIVES INC	Council on the Arts	C00697GG	\$87,000.00	\$87,000.00	01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	12/03/2018
ANTHOLOGY INC OF NY	College at New Paltz	T991183	\$43,831.00	\$43,831.00	07/26/2018	07/25/2021	3-YEAR AGREEMENT FOR ENGAGE SO	Contracts Not Subject to OSC Pre-Audit	07/27/2018

ANTHOLOGY INC OF NY	College at Potsdam	T000697	\$25,656.67	\$25,656.67	07/01/2018	06/30/2020	STUDENT ENGAGEMENT SOFTWARE	Contracts Not Subject to OSC Pre-Audit	07/22/2018
ANTHONY BARTON	Creedmoor Psychiatric Center	T200310	\$46,320.00	\$32,710.00	02/01/2018	01/31/2020	Barber Services	Contracts Not Subject to OSC Pre-Audit	01/05/2018
ANTHONY CRESCENZO	New York State Assembly	L09901C	\$10,875.81	\$10,875.81	11/01/2018	04/30/2019	11 Main St Chester Orange County	Lease	11/20/2018
ANTHONY FORTI	Department of Health	TS033955	\$46,000.00	\$46,000.00	09/01/2018	08/31/2019	Contaminants in Fish in NY	Contracts Not Subject to OSC Pre-Audit	11/09/2018
ANTHONY JERONE SCHOOL OF DOG TRAINING & CAREER	State Education Department	C013002	\$53,330.00	\$18,277.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	02/15/2018
ANTHONY M PAULDINE GENERAL CONTRACTORS INC	Central New York Developmental Disabilities Service Office	C0SCN00185	\$112,288.24	\$72,023.25	11/01/2018	10/31/2023	Snow removal	Service - Ground Services	11/05/2018
ANTHONY P LYDON	Division of Criminal Justice Services	T018131	\$900.00	\$900.00	09/01/2018	09/30/2018	ASSESSOR SAUGERTIES PD	Contracts Not Subject to OSC Pre-Audit	10/03/2018
ANTHONY SALVATORE SALVATORE TRUCKING	Taconic Developmental Disabilities Service Office	C0STA00170	\$773,010.17	\$343,805.62	11/01/2018	10/31/2023	Snow and Ice Removal Services	Service - Ground Services	12/31/2018
ANTHONY SALVATORE SALVATORE TRUCKING	Capital District Developmental Disabilities Service Office	C0SCD00162	\$482,175.90	\$482,175.90	10/01/2018	09/30/2022	Snow & Ice Removal Services	Service - Ground Services	11/21/2018