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 |
|---|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|--|
| PCMH GATES LP | Homeless Housing Assistance Corporation | CH00913 | \$2,993,268.00 | \$0.00 | 05/17/2017 | 05/17/2047 | PA Filed Contract Final Award Agreement Postgraduate Gates Ave | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| HOUSE OF MERCY INC | Homeless Housing Assistance Corporation | СН00930 | \$2,300,000.00 | \$0.00 | 11/28/2017 | 11/28/2042 | PA Filed Contract HC00930 Final Award Agreement - House of Mercy, Inc Emergency Shelter | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| FREEDOM COMMONS LLC | Homeless Housing Assistance Corporation | CHOO909 | \$2,700,000.00 | \$0.00 | 05/17/2017 | 11/01/2048 | PA Filed Contract Final Loan Agreement for the new construction of 450 Burt Street in Syracuse | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| CORNELL COOPERATIVE EXTENSION OF SARATOGA CO | Department of Environmental Conservation | C010340 | \$1,812,517.00 | \$1,543,051.57 | 01/01/2018 | 12/31/2022 | ADMINISTRATION OF THE CAPITAL-MOHAWK PARTNERSHIP INVASIVE SPECIES MANAGEMENT | Consultant - Miscellaneous Consultant Services | 01/22/2018 |
| ULSTER COUNTY OF | Division of Criminal Justice Services | T445007 | \$14,400.00 | \$14,400.00 | 10/01/2017 | 09/30/2018 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| ROCHESTER CITY OF | Division of Criminal Justice Services | T102680 | \$10,000.00 | \$10,000.00 | 01/01/2018 | 12/31/2018 | ANTI-CRIME PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| ALBANY MEDICAL COLLEGE | Department of Health | C33250GG | \$409,670.09 | \$407,564.62 | 01/01/2018 | 03/31/2020 | Doctors Across NY Ambulatory Care Training Program | Grant | 01/22/2018 |

| RESOLVE HEALTH PLAN ADMINISTRATORS OF THE NORTH | SUNY - Upstate Medical University | X600878 | \$1,580,657.00 | \$0.00 | 11/01/2015 | 10/31/2020 | HEALTH INSURANCE PARTICIPATING PROVIDER AGREEMENT | Revenue Generating - Other | 01/22/2018 |
|---|--|---------|----------------|--------------|------------|------------|---|--|------------|
| 82ND STREET ACADEMICS | State Education Department | TM04869 | \$5,000.00 | \$5,000.00 | 07/01/2004 | 06/30/2018 | SUPPT AFTER SCHOOL ACHIEV CLUB | Community Projects Fund (Member Initiative) | 01/22/2018 |
| THE GREENPOINT MONITOR MUSEUM | State Education Department | TM06E22 | \$5,000.00 | \$5,000.00 | 07/01/2006 | 06/30/2018 | PROVIDE EDUCATIONAL PROGRAMS | Community Projects Fund (Member Initiative) | 01/22/2018 |
| FRIENDLY FORD INC | Office of General Services - Purchasing Contracts | PC67974 | \$3,000,000.00 | \$0.00 | 01/19/2018 | 11/13/2019 | Light Duty Vehicles | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION | Office of Information Technology Services | PN205AD | \$87,823.36 | \$87,679.87 | 01/19/2018 | 08/31/2018 | Intertrac Replacement for DPS | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| SELFHELP COMMUNITY SERVICES | Office for the Aging | T017009 | \$28,625.00 | \$23,877.54 | 07/01/2017 | 12/31/2017 | NORC | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| SELFHELP COMMUNITY SERVICES | Office for the Aging | T017010 | \$28,625.00 | \$27,513.98 | 07/01/2017 | 12/31/2017 | NORC | Contracts Not Subject to OSC Pre-Audit | 01/22/2018 |
| SCHENECTADY COUNTY OF | Office of Parks Recreation & Historic Preservation | C16S901 | \$350,000.00 | \$350,000.00 | 05/31/2017 | 03/31/2021 | PLOTTER KILL PRESERVE | Grant | 01/22/2018 |
| ALBERTA M FAULKNER AS EXECUTRIX OF THE LW&T OF RICHARD L FAULKNER DEC'D | Office of Parks Recreation & Historic Preservation | W000594 | \$400,000.00 | \$400,000.00 | 07/07/2017 | 12/30/2022 | Land Purchase multiple tax parcels Towns of Caneadea Belfast New Hudson & Cuba Allegany County | Land Purchase | 01/22/2018 |
| WSP USA SOLUTIONS INC. | Department of Transportation | DA30625 | \$146,617.53 | \$99,097.83 | 07/01/2017 | 07/31/2017 | Contract reassignment RETAINING WALLS KINGS & RICHMOND & NEW YORK COUNTIES | Consultant - Architect, Engineering And Appraisal Related Services | 01/22/2018 |

| TROY CITY OF | Department of Environmental Conservation | T00416GG | \$50,000.00 | \$50,000.00 | 10/01/2017 | 09/30/2019 | CITY OF TROY INVENTORY AND CFM | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
|--|---|------------|-----------------|-----------------|------------|------------|--|---|------------|
| NATIONAL RAILROAD PASSENGER CORP | Department of Transportation | DR37402 | \$15,510,601.00 | \$14,289,668.16 | 10/01/2017 | 09/30/2018 | Equipment & capital expenses for Amtrak intercity passenger rail services various counties | Construction - Highway | 01/23/2018 |
| JOHNSON CONTROLS INC | Rockland Psychiatric Center | C200285 | \$443,796.00 | \$402,432.59 | 01/01/2018 | 12/31/2022 | Maintenance Service for Chiller Systems & Ancillary Equipment - Rockland Psychiatric Center | Service - Building Services | 01/23/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | College of Environmental Science & Forestry | C069268 | \$131,160.87 | \$124,307.06 | 04/01/2014 | 09/30/2017 | Mohawk River Basin Action Agenda | Consultant - Miscellaneous Consultant Services | 01/23/2018 |
| THE GROWTH ENGINE COMPANY LLC | Office of the State Comptroller | T000226 | \$21,300.00 | \$10,153.67 | 01/23/2018 | 01/22/2019 | Ideating Technique Training | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| DIOC OF BROOKLYN ST PATRICK SC ST PATRICK SCHOOL | Division of Criminal Justice Services | T101145 | \$18,000.00 | \$5,814.00 | 06/01/2014 | 09/30/2016 | SCHOOL SECURITY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| ALL METRO HEALTH CARE | Broome Developmental Disabilities Service Office | C0SBR00096 | \$0.00 | \$0.00 | 12/01/2017 | 11/30/2022 | Hospital Sitter Services | Consultant - Medical Related Services | 01/23/2018 |
| BEYOND BEAUTY AND BARBER ACADEMY INC | State Education Department | C013030 | \$287,424.00 | \$76,294.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 01/23/2018 |
| STILLWATER TOWN OF | Division of Criminal Justice Services | T102975 | \$6,250.00 | \$0.00 | 02/01/2018 | 01/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| PROJECT RENEWAL INC | Department of Labor | T017090 | \$22,600.32 | \$18,895.35 | 12/01/2017 | 06/30/2018 | SP-NEG WBT | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |

| NEW YORK CITY OF | Department of Transportation | D037408 | \$200,000.00 | \$200,000.00 | 03/01/2018 | 12/31/2021 | CONSTRUCT BIKEWAY/PEDESTRIAN PATH & ON STREET BIKEWAY FROM EAST TREMENT AVENUE TO 180TH STREET | Grant | 01/23/2018 |
|--|---|------------|----------------|----------------|------------|------------|---|--|------------|
| NURSEFINDERS | Broome Developmental Disabilities Service Office | C0SBR00097 | \$172,429.53 | \$126,754.34 | 12/01/2017 | 11/30/2022 | Hospital Sitter Services | Consultant - Medical Related Services | 01/23/2018 |
| SOMERS TOWN OF | Department of Environmental Conservation | T00359GG | \$15,000.00 | \$0.00 | 07/10/2017 | 01/02/2022 | INVASIVE SPECIES RAPID RESPONS | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| BELLOWS CONST SPEC LLC | College of Environmental Science & Forestry | T201704 | \$1,000,000.00 | \$409,509.75 | 12/15/2017 | 12/14/2020 | MANUFACTURER BOILER SERVICE, T | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| ECONOMY PAVING CO INC | Department of Transportation | D263608 | \$2,039,808.59 | \$2,039,808.59 | 01/23/2018 | 12/29/2018 | Replacement of East Avenue Bridge (Composite Girder) over I-86 in the City of Elmira Chemung County | Construction - Highway | 01/23/2018 |
| SICOLI CONSTRUCTION SERVICES INC | State University Construction Fund | T006391 | \$4,956,021.00 | \$4,956,021.00 | 01/17/2018 | 01/14/2020 | SUCF031015 Upgrade Mechanical | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| NORTH AMERICAN THEATRIX LTD | College at Purchase | T082217 | \$166,793.67 | \$166,793.67 | 02/01/2018 | 06/01/2018 | FURNISH + INSTALL AV EQT IN SC | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| BECC LLC | College at Fredonia | T000312 | \$531,074.00 | \$531,074.00 | 01/15/2018 | 09/30/2019 | PROJECT #051005 - CAMPUS ENERG | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| AFL CONSTRUCTION CO INC | Dormitory Authority of the State of New York | D201988 | \$2,095,000.00 | \$0.00 | 01/22/2018 | 11/30/2018 | PA Filed Contract-NYC Admin for Children Svcs Bronx Family Court House Child Svc Space Renovation | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| TROY CITY OF | Department of Environmental Conservation | T00423GG | \$50,000.00 | \$10,896.00 | 10/01/2017 | 09/30/2019 | City of Troy, Inventory and CF | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |

| PORT CHESTER VILLAGE OF | Department of Environmental Conservation | T00435GG | \$19,500.00 | \$19,500.00 | 10/01/2017 | 09/30/2019 | UCF Round 13 Village of Port C | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
|---|---|------------|----------------|----------------|------------|------------|---|--|------------|
| PROFESSIONAL LAW ENFORCEMENT TRAINING | Division of Criminal Justice Services | T017106 | \$4,950.00 | \$4,950.00 | 10/01/2017 | 03/31/2018 | FENTANYL TRENDS, INVESTIGATION | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| WSP USA SOLUTIONS INC. | Department of Transportation | DA30623 | \$28,881.41 | \$0.00 | 03/10/2009 | 12/31/2015 | Contract assignment from D030623 for highway design sign structure replacement Region 11 | Consultant - Architect, Engineering And Appraisal Related Services | 01/23/2018 |
| THE NELSON PAINT COMPANY | Department of Environmental Conservation | PA10736 | \$295,768.22 | \$261,066.29 | 01/01/2018 | 12/31/2022 | BOUNDARY LINE & TREE MARKING PAINT | Commodity - Miscellaneous | 01/23/2018 |
| DAIGLE LAW GROUP LLC | Division of Criminal Justice Services | T017051 | \$5,000.00 | \$5,000.00 | 08/01/2017 | 03/31/2018 | LIABILITY ISSUES FOR FIRST LIN | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| GCOM SOFTWARE LLC | Office of the State Comptroller | T000221 | \$37,154.00 | \$35,752.00 | 11/20/2017 | 02/15/2018 | ETL Developer Consulting Svcs | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| BARRETT PAVING MATERIALS INC | Department of Transportation | D263635 | \$2,035,731.03 | \$2,035,731.02 | 01/23/2018 | 11/30/2018 | Reconstruct Rte. 481/45 intersection, town of Volney, Oswego County | Construction - Highway | 01/23/2018 |
| JTS CONSTRUCTION OF DUTCHESS INC | Office of General Services - Design & Construction | DED555C | \$56,696.00 | \$51,696.00 | 12/01/2017 | 03/31/2018 | Reconstruct Exit & Stair #2, Building 59 Rockland PC Rockland County | Construction - Building | 01/23/2018 |
| DIGESARE MECHANICAL INC | Office of General Services - Design & Construction | DED676P | \$100,000.00 | \$88,501.00 | 12/13/2017 | | Repair Steam Leaks, Bldg. 39 Central NY PC, New York County | Construction - Building | 01/23/2018 |
| NIAGARA COUNTY OF | Division of Criminal Justice Services | T637451 | \$32,127.00 | \$32,127.00 | 01/01/2018 | 12/31/2018 | GIVE RESEARCH | Contracts Not Subject to OSC Pre-Audit | 01/23/2018 |
| WORLDWIDE TRAVEL STAFFING LIMITED | Broome Developmental Disabilities Service Office | C0SBR00098 | \$46,179.27 | \$0.00 | 12/01/2017 | 11/30/2022 | Hospital Sitter Services | Consultant - Medical Related Services | 01/23/2018 |

| KINGSTON CITY OF | Office of Parks Recreation & Historic Preservation | C139936 | \$500,000.00 | \$500,000.00 | 12/18/2013 | 12/31/2019 | HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT: CONNECTIVITY PROJECT | Grant | 01/23/2018 |
|---|--|---------|----------------|----------------|------------|--------------|--|--|------------|
| HARRISON & BURROWES BRIDGE CONSTRUCTORS INC | Department of Transportation | D263581 | \$1,347,186.36 | \$1,347,186.36 | 01/23/2018 | 101/31/20201 | Structures where and when, Various Loc, Region 8. | Construction - Standby Contracts | 01/23/2018 |