

**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
RIVERDALE CHILDRENS THEATRE	State Education Department	T817158	\$30,000.00	\$30,000.00	07/01/2017	06/30/2018	PROV AFT SCH MUSIC THEATRE EDU	Contracts Not Subject to OSC Pre-Audit	05/21/2018
HELEN KELLER SERVICES FOR THE BLIND	State Education Department	T817083	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	CORE REHAB SERV TRAIN PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/16/2018
NEW YORK LEGAL ASSISTANCE GROUP INC	Division of Criminal Justice Services	T102835	\$25,000.00	\$25,000.00	07/01/2017	06/30/2018	LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	02/14/2018
UNITED WAY OF WESTCHESTER AND PUTNAM INC	Office of Children & Family Services	TM09Z01	\$5,000.00	\$5,000.00	08/18/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	04/09/2018
THE COMMITTEE FOR THE BUFFALO RELIGIOUS ARTS CENTER	Office of Parks Recreation & Historic Preservation	TM15N003	\$15,000.00	\$15,000.00	06/30/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	02/15/2018
BLACK SPECTRUM THEATRE COMPANY	Office of Parks Recreation & Historic Preservation	TM917Y050	\$10,000.00	\$10,000.00	06/30/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	02/15/2018
HELEN KELLER SERVICES FOR THE BLIND	Office of Children & Family Services	T011922	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	Initial	Contracts Not Subject to OSC Pre-Audit	05/14/2018
STATEN ISLAND PARTNERSHIP FOR COMMUNITY	State Education Department	T817069	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	07/20/2018

MKS PLUMBING CORP	SUNY at Buffalo	T000733	\$49,000.00	\$3,930.21	01/01/2018	06/30/2018	LABOR, EQUIPMENT, MATERIALS FO	Contracts Not Subject to OSC Pre-Audit	01/26/2018
FIVE TOWNS COLLEGE	State Education Department - Federal - State Grants	T403167	\$38,543.00	\$38,543.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	05/31/2018
ITHACA COLLEGE	State Education Department - Federal - State Grants	T403208	\$19,272.00	\$19,272.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	05/31/2018
ST JOHN FISHER COLLEGE	State Education Department - Federal - State Grants	T403176	\$19,272.00	\$19,272.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	05/31/2018
ROCHESTER INSTITUTE OF TECHNOLOGY	State Education Department - Federal - State Grants	T403174	\$28,908.00	\$28,908.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	05/31/2018
BARD COLLEGE	State Education Department - Federal - State Grants	T403161	\$19,272.00	\$19,172.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	05/31/2018
UPSTATE UROLOGY INC	SUNY - Upstate Medical University	C504013	\$548,304.00	\$548,304.00	01/01/2014	06/30/2018	Provider Based Urology Clinical Services	Consultant - Medical Related Services	02/01/2018
ACCENT COMMERCIAL FURNITURE INC	Attorney General, Office of the	OP104556	\$83,100.00	\$83,100.00	01/17/2018	06/30/2018	Furniture Installation Services for Office of General Services New York City Relocation Project	Equipment - Other	02/26/2018
THE ARAB AMERICAN FAMILY SUPPORT CENTER	Division of Criminal Justice Services	T102399	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/10/2018
EAST FLATBUSH VILLAGE INC	Office of Children & Family Services	TM09W68	\$8,000.00	\$8,000.00	07/01/2017	06/30/2018	initial	Community Projects Fund (Member Initiative)	06/27/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$0.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/09/2018

NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pilgrim Psychiatric Center	T200517	\$45,821.52	\$45,821.52	04/01/2018	06/30/2018	Janitor - CK Post ATC	Contracts Not Subject to OSC Pre-Audit	04/27/2018
NAZARETH UNIVERSITY	State Education Department - Federal - State Grants	T403171	\$19,272.00	\$10,447.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	09/13/2018
ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	State Education Department	T817104	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	AT RISK YOUTH/FAMILY PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
FASNY MUSEUM OF FIREFIGHTING	State Education Department	T817109	\$21,000.00	\$21,000.00	07/01/2017	06/30/2018	PURCH EDU ITEMS FOR PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
WESTCHESTER JEWISH COMMUNITY SERVICES	State Education Department	TM04964	\$7,500.00	\$7,500.00	07/01/2004	06/30/2018	SUPPT SPEC EDU ADVOCACY SERV	Community Projects Fund (Member Initiative)	07/17/2018
DOMINICAN WOMENS DEVELOPMENT CENTER	Office of Children & Family Services	C028076	\$100,000.00	\$82,167.23	07/01/2017	06/30/2018	HOMELESS LGTBQ YOUTH DROP IN CENTER	Grant	03/23/2018
WILDLIFE CONSERVATION SOCIETY	Office of Parks Recreation & Historic Preservation	TM917Y012	\$5,000.00	\$5,000.00	11/16/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	02/23/2018
GREEK CULTURAL CENTER INC	Office of Parks Recreation & Historic Preservation	TM14Y242	\$3,000.00	\$3,000.00	01/15/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/01/2018
GREEK CULTURAL CENTER INC	Office of Parks Recreation & Historic Preservation	TM06Y635	\$3,000.00	\$3,000.00	01/15/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/01/2018
GREATER PORT JEFFERSON ARTS COUNCIL	Office of Parks Recreation & Historic Preservation	TM917N004	\$5,000.00	\$5,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/07/2018

THREE VILLAGE COMMUNITY TRUST INC	Office of Parks Recreation & Historic Preservation	TM917L001	\$5,000.00	\$5,000.00	09/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/07/2018
CENTRAL ASTORIA LOCAL DEVELOPMENT COALITION	Office of Parks Recreation & Historic Preservation	TM917Y051	\$10,000.00	\$10,000.00	03/15/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/14/2018
AVILLAGE INC	Office of Parks Recreation & Historic Preservation	TM15S002	\$5,000.00	\$5,000.00	06/30/2015	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/19/2018
MILLIKEN & COMPANY	Correctional Industries - Central Office	OP201704	\$130,000.00	\$125,482.50	01/04/2018	06/30/2018	BROWN TWILL SUITING MATERIAL FOR WINTER COATS	Commodity - Raw Materials And Component Parts	01/23/2018
BAILEY HOUSE INC	Division of Criminal Justice Services	C102388	\$100,000.00	\$97,741.14	07/01/2017	06/30/2018	PROJECT FIRST	Grant	01/30/2018
GALLERY NORTH INC	Office of Parks Recreation & Historic Preservation	M0917L003	\$75,000.00	\$75,000.00	07/01/2017	06/30/2018	ARTS PROGRAM AND COMMUNITY OUTREACH	Community Projects Fund (Member Initiative)	12/13/2018
GOING PLACES TRANSPORTATION	Central New York Developmental Disabilities Service Office	C0SCN00170	\$95,200.00	\$94,080.00	03/01/2018	06/30/2018	City Limits Day Habilitation Transportation Services	Service - Transportation Services	06/14/2018
PRODUCT ENVY INC	Department of Health	OP033562	\$81,600.00	\$81,600.00	02/02/2018	06/30/2018	USB Drives & Uploading of Materials - Bureau of Narcotic Enforcement	Commodity - Miscellaneous	01/11/2018
HELP SERVICES INC	State Education Department	T817110	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	FUND AT RISK YOUTH PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/16/2018
ALLIANCE UNIVERSITY	State Education Department - Federal - State Grants	T403173	\$28,908.00	\$28,908.00	07/01/2017	06/30/2018	SED01-0000373-3300390	Contracts Not Subject to OSC Pre-Audit	11/01/2018

WORLDWIDE TRAVEL STAFFING LIMITED	Cape Vincent Correctional Facility	C5801801	\$36,097.50	\$36,097.50	01/05/2018	06/30/2018	Nursing Services Cape Vincent Correctional Facility	Consultant - Medical Related Services	07/10/2018
VICTIMS INFORMATION BUREAU OF SUFFOLK INC	Division of Criminal Justice Services	C102591	\$75,000.00	\$68,729.72	10/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAMS, COUNSELING, ADVOCACY AND LEGALS SERVICES	Grant	07/27/2018
BREAST CANCER COALITION OF ROCHESTER INC	State Education Department	T817087	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	BREAST CANCER EDU PROGRAMMING	Contracts Not Subject to OSC Pre-Audit	05/01/2018
BIG BROTHERS SISTERS OF LONG ISLAND	State Education Department	T817105	\$30,000.00	\$30,000.00	07/01/2017	06/30/2018	AT RISK YOUTH PROGRAM AND SERV	Contracts Not Subject to OSC Pre-Audit	08/03/2018
QUEENS ECONOMIC DEVELOPMENT CORP	Department of Economic Development	C004888	\$100,000.00	\$100,000.00	07/01/2016	06/30/2018	SUPPORT OPERATING AND ADMINISTRATIVE EXPENSES FOR QUEENS TOURISM COUNCIL	Grant	05/18/2018
CORNELL UNIVERSITY	Department of Agriculture & Markets	T200875	\$50,000.00	\$50,000.00	07/01/2017	06/30/2018	Prod Safe Alli Grwr Train Crse	Contracts Not Subject to OSC Pre-Audit	06/29/2018
PEDIATRIC SERVICE GROUP LLP	SUNY - Upstate Medical University	T504515	\$8,928.00	\$8,928.00	01/02/2018	06/30/2018	MEDICAL DIRECTION SERVICES - D	Contracts Not Subject to OSC Pre-Audit	08/24/2018
CARIBBEAN WOMENS HEALTH ASSOCIATION INC	Office of Children & Family Services	C028044	\$100,000.00	\$99,470.65	07/01/2017	06/30/2018	FOR SERVICES AND EXPENSES OF THE CARIBBEAN WOMENS HEALTH ASSOCIATION INC	Grant	05/08/2018
PUEBLO HOTEL SUPPLY	Buffalo Psychiatric Center	C200246	\$122,076.46	\$122,076.46	11/01/2017	06/30/2018	Purchase and Installation of a Dish Machine & Removal of Existing Machine	Commodity - Miscellaneous	01/12/2018
ON POINT FOR COLLEGE INC	State Education Department	TM04923	\$10,000.00	\$10,000.00	07/01/2004	06/30/2018	INNER CITY YOUTH COLLEGE PROGM	Community Projects Fund (Member Initiative)	02/26/2018

RESEARCH FOUNDATION OF CUNY	City University Accounting Office	C171811	\$2,637,026.00	\$2,618,847.19	07/11/2017	06/30/2018	Service Corps Program	Consultant - Miscellaneous Consultant Services	10/05/2018
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