

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 |
|--|---------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| MARION FIRE DEPARTMENT INC | Division of Criminal Justice Services | T102753 | \$5,000.00 | \$5,000.00 | 12/01/2017 | 11/30/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC | Division of Criminal Justice Services | T102643 | \$20,000.00 | \$20,000.00 | 07/01/2017 | 06/30/2018 | DOMESTIC VIOLENCE SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |
| NIAGARA COUNTY OF | Division of Criminal Justice Services | T444993 | \$16,900.00 | \$16,900.00 | 10/01/2017 | 09/30/2018 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |
| EAC INC | Division of Criminal Justice Services | C523984 | \$1,470,000.00 | \$1,120,527.57 | 01/01/2018 | 12/31/2022 | ALTERNATIVES TO INCARCERATION | Grant | 01/26/2018 |
| NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT | Department of Agriculture & Markets | C701315 | \$100,125.00 | \$93,619.16 | 07/25/2017 | 12/31/2021 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 01/26/2018 |
| ONONDAGA COUNTY OF | SUNY - Upstate Medical University | X600886 | \$371,000.00 | \$0.00 | 05/01/2017 | 12/31/2021 | Laboratory Services to Bureau of Disease Control and Medical Examiner's Office of Onondaga County | Revenue Generating - Other | 01/26/2018 |
| WD MALONE TRUCKING & EXCAVATING INC | College at Oswego | T000446 | \$707,934.43 | \$543,828.56 | 01/05/2018 | 01/01/2021 | TERM CONTRACT-SITEWORK | Contracts Not Subject to OSC Pre-Audit | 01/26/2018 |

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| OLD WESTBURY COLLEGE FOUNDATION INC | College at Old Westbury | C091517 | \$2,106,414.00 | \$0.00 | 09/16/2017 | 09/15/2022 | Foundation Agreement | Service - Other/ Misc. Services | 01/26/2018 |
| DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC | Department of Transportation | D037639 | \$6,590,000.00 | \$6,270,545.51 | 01/02/2018 | 05/31/2020 | Bridge Inventory 2018-2019 Biennial & Interim Bridge Inspections Region 4 All Counties | Consultant - Construction Related Services | 01/26/2018 |
| CLINTON COUNTY OF | Division of Criminal Justice Services | C445017 | \$143,080.00 | \$143,080.00 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 01/26/2018 |
| WAYNE COUNTY OF | Division of Criminal Justice Services | C445067 | \$140,514.00 | \$140,512.50 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 01/26/2018 |
| WESTERN NEW YORK TECHNOLOGY DEVELOPMENT | Department of Economic Development | C170083 | \$60,546.00 | \$60,546.00 | 07/01/2017 | 03/31/2018 | LEGISLATIVE INITIATIVE - ADDITIONAL SUPPORT RTDC | Grant | 01/26/2018 |
| CHAI LIFELINE, INC. | Department of Health | C33317GG | \$150,000.00 | \$150,000.00 | 04/01/2017 | 03/31/2018 | ACTIVITIES OF CAMP SIMCHA SPECIAL | Grant | 01/26/2018 |
| FUGRO USA LAND INC | Department of Transportation | C031417 | \$19,395,931.00 | \$16,834,164.94 | 01/01/2018 | 12/31/2024 | Pavement Condition and Data Collection Services | Consultant - Miscellaneous Consultant Services | 01/26/2018 |
| 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 |
| AUDIO-VIDEO CORPORATION | New York State Assembly | C948024 | \$168,856.68 | \$168,754.83 | 01/01/2018 | 12/31/2022 | Maintenance Services for Video Production System-Master Control Room System | Equipment - Other | 01/26/2018 |
| JAMESON ROOFING COMPANY INC | College at Buffalo | T170134 | \$1,029,382.00 | \$1,029,382.00 | 01/18/2018 | 12/31/2018 | CLASSROOM ROOF REPLACEMENT #03 | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| OUR LADY OF LOURDES MEMORIAL HOSPITAL INC | State Education Department | C16012GG | \$245,000.00 | \$245,000.00 | 07/01/2016 | 06/30/2020 | Aid for YES Safe Choices program | Grant | 01/28/2018 |

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| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo | T000729 | \$47,326.00 | \$46,981.00 | 12/04/2017 | 04/30/2018 | ELECTRICAL SERVICES - UNIVERSI | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| SUTTLES ELECTRICAL CONSTRUCTION CORP | SUNY at Buffalo | T000732 | \$49,000.00 | \$0.00 | 01/01/2018 | 06/30/2018 | ELECTRICAL SERVICES - CAMPUS L | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| PLANNED PARENTHOOD MOHAWK HUDSON INC | Division of Criminal Justice Services | C652224 | \$170,000.00 | \$158,646.80 | 10/01/2016 | 09/30/2017 | SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM | Grant | 01/28/2018 |
| DASNY | College at Oneonta | T990454 | \$7,787.00 | \$7,787.00 | 06/25/2018 | 08/27/2018 | REHABILITATION OF MACDUFF RESI | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| SCHENECTADY CO COMMUNITY COLLEGE | State Education Department - Federal - State Grants | C403149 | \$1,082,119.00 | \$832,245.00 | 08/01/2017 | 06/30/2021 | NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PRGM | Grant | 01/28/2018 |
| AMERICAN CASE MANAGEMENT ASSOCIATION | SUNY at Stony Brook | T100343 | \$20,700.00 | \$20,700.00 | 02/01/2018 | 01/31/2021 | COMPASS DIRECTIONAL TRAINING | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| ALICE HYDE MEDICAL CENTER | Department of Health | C31239GG | \$450,000.00 | \$450,000.00 | 10/01/2015 | 03/31/2021 | Capital Restructuring Financing Program | Grant | 01/28/2018 |
| ZISKE-KRAFTWERKS INC | SUNY at Buffalo | T500090 | \$327,497.00 | \$324,963.25 | 01/02/2018 | 06/30/2019 | PROJECT 2017-149 HOCHSTETTER H | Contracts Not Subject to OSC Pre-Audit | 01/28/2018 |
| COOPERATIVE ASSOCIATION OF OSWEGO COUNTY | Office of Parks Recreation & Historic Preservation | C90202GG | \$75,000.00 | \$75,000.00 | 04/01/2016 | 03/31/2021 | NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH | Grant | 01/29/2018 |
| MOLINA HEALTHCARE OF NEW YORK INC | Department of Health | C033264 | \$12,465,201.00 | \$0.00 | 11/01/2017 | 12/31/2020 | Essential Health Plan | Service - Medical/ Pharmaceutical Services | 01/29/2018 |
| SAE & ASSOCIATES LLC | Community Dispute Resolution | C250608 | \$100,000.00 | \$97,800.00 | 10/16/2017 | 09/29/2023 | Evaluation Services for Tomkins County Family Drug Treatment Court | Service - Other/ Misc. Services | 01/29/2018 |

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| WADDINGTON VOLUNTEER FIRE DEPARTMENT INC | Division of Criminal Justice Services | T102866 | \$2,000.00 | \$0.00 | 01/01/2018 | 12/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 01/29/2018 |
| GT SOLUTIONS INC | State Education Department | C012979 | \$147,540.00 | \$88,757.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 01/29/2018 |
| THE ORLO SCHOOL OF HAIRDRESSING AND COSM ETOLOGY | State Education Department | C012981 | \$441,671.00 | \$143,399.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 01/29/2018 |
| RIFENBURG CONSTRUCTION INC | Department of Transportation | D263594 | \$8,471,277.61 | \$8,471,277.61 | 01/29/2018 | 07/17/2020 | Rte 11 Bridge Replacement over CSX Railroad, Dekalb, St. Lawrence County | Construction - Highway | 01/29/2018 |
| GWGJ INC | State Education Department | C012993 | \$235,356.00 | \$210,089.99 | 01/01/2018 | 12/31/2022 | PROVIDE TRAINING SERVICES | Grant | 01/29/2018 |
| ALUMNI STAFFING LLC | Rockland Psychiatric Center | CM100201 | \$2,510,686.50 | \$56,172.65 | 02/01/2018 | 09/04/2023 | PSYCHIATRIST SERVICES | Consultant - Medical Related Services | 01/29/2018 |
| HARRISON CENTER ASSOCIATES LLC | SUNY - Upstate Medical University | OP50444 | \$385,991.00 | \$385,991.00 | 02/01/2018 | 06/30/2018 | Tenant work at Harrison Center 550 Harrison St Syracuse Onondaga County for L700113 | Lease | 01/29/2018 |
| LONG ISLAND BEAUTY SCHOOL | State Education Department | C012990 | \$98,337.00 | \$67,290.00 | 01/01/2018 | 12/31/2022 | PROPRIETARY SCHOOL REIMBURSEMENT | Grant | 01/29/2018 |
| HUNTINGTON POST 360 AMERICAN LEGION INC | Division of Veterans' Affairs - Blind Veterans Annuity | TM160005 | \$2,500.00 | \$2,500.00 | 04/01/2016 | 09/15/2018 | Upkeep/improvement of facility | Community Projects Fund (Member Initiative) | 01/29/2018 |
| UNITED MILITARY VETERANS OF KINGS COUNTY | Division of Veterans' Affairs - Blind Veterans Annuity | TM170029 | \$5,000.00 | \$5,000.00 | 04/01/2017 | 09/15/2019 | Memorial Day Parade expenses | Community Projects Fund (Member Initiative) | 01/29/2018 |
| YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT | Division of Veterans' Affairs - Blind Veterans Annuity | TM170028 | \$5,000.00 | \$5,000.00 | 04/01/2017 | 09/15/2019 | Flagpole and benches | Community Projects Fund (Member Initiative) | 01/29/2018 |

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| NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC | Department of Labor | C160476 | \$155,000.00 | \$146,198.04 | 04/01/2017 | 12/31/2017 | Safety and Health Training Support | Grant | 01/29/2018 |
| USA EXTERMINATORS INC | Medgar Evers College | T162002 | \$43,308.00 | \$18,500.00 | 11/01/2017 | 06/30/2020 | MEC Exterminating Services | Contracts Not Subject to OSC Pre-Audit | 01/29/2018 |
| PM SCHENECTADY LLC | State Education Department | C012957 | \$983,857.00 | \$660,528.37 | 01/01/2018 | 12/31/2022 | Proprietary School Reimbursement | Grant | 01/29/2018 |
| PEOPLE INC | Office for the Aging | C15015GG | \$1,127,228.78 | \$0.00 | 10/01/2015 | 09/30/2020 | Long Term Care Ombudsman Progr | Contracts Not Subject to OSC Pre-Audit | 01/29/2018 |
| JACKSON & COKER | Binghamton Psychiatric Center | CM100202 | \$2,631,792.38 | \$2,051,969.62 | 12/01/2017 | 08/31/2024 | PSYCHIATRIST SERVICES | Consultant - Medical Related Services | 01/29/2018 |
| JACKSON & COKER | Sagamore Psychiatric Center - Children's Services | CM100202 | \$1,471,757.54 | \$1,456,484.19 | 12/01/2017 | 01/17/2024 | PSYCHIATRIST SERVICES | Consultant - Medical Related Services | 01/29/2018 |
| JACKSON & COKER | Mohawk Valley Psychiatric Center | CM100202 | \$153,595.00 | \$153,595.00 | 12/01/2017 | 11/05/2018 | PSYCHIATRIST SERVICES | Consultant - Medical Related Services | 01/29/2018 |
| MURPHY BURNHAM & BUTTRICK ARCHITECTS LLP | Office of Parks Recreation & Historic Preservation | D004967 | \$1,770,000.00 | \$1,593,891.35 | 01/29/2018 | 12/28/2024 | Architectural Design Services Term Agreement Long Island SP Region | Consultant - Architect, Engineering And Appraisal Related Services | 01/29/2018 |
| MAGIC VALLEY HELI-ARC & MFG INC | Department of Environmental Conservation | OP10720 | \$227,512.96 | \$215,510.46 | 01/02/2018 | 12/31/2018 | FISH LOADING PUMPS | Commodity - Miscellaneous | 01/29/2018 |
| CLINTON COUNTY OF | Department of Transportation | D025886 | \$100,000.00 | \$100,000.00 | 07/01/2017 | 07/30/2023 | Upgrade Drainage System on West Hill Road | Grant | 01/29/2018 |