

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
ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	New York City Transit Authority	C002220	\$2,906,680.00	\$0.00	04/01/2018	09/30/2018	--PA Filed Contract - Concrete	Contracts Not Subject to OSC Pre-Audit	05/22/2018
ATC HEALTHCARE	SUNY at Stony Brook	C011312	\$18,189.00	\$18,189.00	06/01/2018	01/31/2020	TEMPORARY MEDICAL STAFFING SERVICES	Consultant - Medical Related Services	05/04/2018
ATELIER ESTHETIQUE INSTITUTE OF ESTHETICS	State Education Department	C013005	\$50,000.00	\$23,790.33	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	02/05/2018
ATHENS VILLAGE OF	Office of Homeland Security and Emergency Services	C170008	\$160,000.00	\$160,000.00	01/23/2018	01/23/2028	Emergency Services Revolving Fund Loan Self Contained Breathing Apparatus Athens Greene Co	Repayment to State - NFP Revolving Loan Fund	06/13/2018
ATHENS VILLAGE OF	Division of Criminal Justice Services	T103392	\$16,550.00	\$16,550.00	12/01/2018	12/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/12/2018
ATHENS VILLAGE OF	Office of Homeland Security and Emergency Services	F170008	\$160,000.00	\$0.00	01/23/2018	01/23/2028	Emergency Services Revolving Fund Loan Self Contained Breathing Apparatus Athens Greene Co	Repayment to State - NFP Revolving Loan Fund	06/13/2018
ATHLETES NEEDS INC	Otisville Correctional Facility	TPA290002	\$59,995.00	\$48,656.37	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018

ATHLETES NEEDS INC	Shawangunk Correctional Facility	T680002	\$38,131.67	\$35,800.22	05/01/2018	04/30/2023	Groceries/Commissary Resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018
ATLANTIC COAST DRIVER TRAINING INC	State Education Department	C012820	\$197,608.00	\$114,415.00	04/01/2017	03/31/2022	PERSONAL DRIVER TRAINING SCHOOLS	Grant	02/01/2018
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
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED741A	\$125,000.00	\$67,069.00	02/08/2018	06/08/2018	Abate ACM, Ward 404, Bldg 39 Asbestos/lead Central NY PC Oneida County	Construction - Building	03/22/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED654A	\$170,000.00	\$84,068.00	11/21/2017	03/21/2018	Remediate ACM & Repair Plumbing Leaks, Bldg. 39, Central NYPC, Oneida County	Construction - Building	01/05/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED797A	\$300,000.00	\$200,043.00	04/17/2018	10/31/2018	Remediate Mold & ACM, Classroom & Crawl Spaces Utica Armory Oneida County	Construction - Building	06/14/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED678A	\$600,000.00	\$581,600.00	12/14/2017	06/12/2018	Provide ACM Testing/Abatement Bldg. 3 Basement, Green Haven CF, Dutchess County	Construction - Building	01/19/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED673A	\$200,000.00	\$77,791.00	12/15/2017	06/13/2018	Abate ACM Various Location Bldg 2 Woodbourne CF Sullivan County	Construction - Building	01/17/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED658A	\$300,000.00	\$223,591.00	11/29/2017	03/29/2018	Remediate ACM/lead abate, floor tile & records, Basement of Bldg 2 Sunmount DDSO, Franklin County	Construction - Building	01/09/2018
ATLANTIC CONTRACTING & SPECIALTIES LLC	Office of General Services - Design & Construction	DED713A	\$75,000.00	\$3,394.00	01/10/2018	05/10/2018	Repair Steam Leak Crawl Space Bldg 2 Asbestos Abatement Sunmount DDSO Franklin Co	Construction - Building	03/01/2018
ATLANTIC ELECTRIC INC	Office of General Services - Design & Construction	D45153E	\$334,258.00	\$331,115.00	06/11/2018	09/30/2023	Repair/Replace Roof Exhaust Fans Bldgs 71 81 84 & 93 Taconic CF Westchester County	Construction - Building	06/11/2018

ATLANTIC MACHINERY INC	Office of General Services - Purchasing Contracts	PC68218	\$10,000,000.00	\$0.00	09/21/2018	02/20/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/24/2018
ATLANTIC SALT INC	Office of General Services - Purchasing Contracts	PC68229	\$24,365,223.88	\$11,369,715.05	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
ATLANTIC STATES MARINE FISHERIES COMMISSION	Department of Environmental Conservation	C010362	\$667,062.00	\$632,578.87	07/01/2017	06/30/2022	Collection, Processing, and Auditing of Fishery Data	Consultant - Information And Technology Solutions And Services	05/11/2018
ATLANTIC STATES MARINE FISHERIES COMMISSION	Department of Environmental Conservation	C00698GG	\$100,000.00	\$100,000.00	08/01/2018	03/31/2019	ATLANTIC STATES MARINE FISHERIES COMMISSION 77TH ANNUAL MEETING	Grant	11/15/2018
ATLANTIC TESTING LABORATORIES LIMITED	Hudson River - Black River Regulating District	D012018	\$282,750.00	\$0.00	08/27/2018	12/31/2019	Conklingville Dam Spillway Exploration Saratoga County	Construction - Building	08/27/2018
ATLANTIC TESTING LABORATORIES LIMITED	New York State Thruway Authority	D214641	\$300,000.00	\$0.00	03/26/2018	03/25/2021	Materials Testing & Inspection Term Agreement Albany & Syracuse Divisions	Consultant - Construction Related Services	05/21/2018
ATLANTIC TESTING LABORATORIES LIMITED	College at Plattsburgh	T314723	\$11,910.66	\$11,811.63	10/31/2018	03/31/2019	ASBESTOS PROJECT MONITORING SE	Contracts Not Subject to OSC Pre-Audit	11/21/2018
ATLANTIC TESTING LABORATORIES LIMITED	New York State Statutory College - Cornell University	T018120	\$27,885.72	\$27,885.72	10/26/2018	05/20/2020	#171001 MVR '33 BUILDING AND E	Contracts Not Subject to OSC Pre-Audit	10/19/2018
ATLANTIC TEXTILES CO	Correctional Industries - Central Office	PA18017	\$1,812,840.00	\$1,725,834.52	12/01/2018	11/30/2023	KNIT FABRIC CLINTON GREEN HAVEN & SHAWANGUNK CORRECTIONAL FACILITIES	Commodity - Raw Materials And Component Parts	12/13/2018

ATLANTIC THEATER COMPANY	Council on the Arts	C00728GG	\$70,500.00	\$70,500.00	01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	12/26/2018
ATLANTIC TRACK & TURNOUT CO	New York City Transit Authority	C022540	\$1,372,070.70	\$0.00	11/15/2018	11/15/2019	PA Filed Contract - Bimetalic Composit Contract Rails	Contracts Not Subject to OSC Pre-Audit	12/13/2018
ATLAS HEALTH CARE LINEN SERVICES CO. LLC	St. Lawrence Psychiatric Center	C200457	\$220,815.14	\$125,761.54	01/01/2018	02/28/2019	Linen Supply Services	Service - Laundry/ Cleaning Services	07/11/2018
ATLED INC	Office of Children & Family Services	TM06U59	\$5,000.00	\$4,999.98	01/02/2019	08/31/2019	Initial	Community Projects Fund (Member Initiative)	09/26/2018
ATTICA VILLAGE OF	Department of Transportation	D026894	\$100,000.00	\$97,428.52	04/01/2018	06/01/2026	MULTI MODA #4 - RESURFACING WEST AVENUE TO MAIN STREET	Grant	04/23/2018
AUBURN CITY OF	Division of Criminal Justice Services	T102454	\$20,000.00	\$19,949.53	07/01/2017	06/30/2018	TECHNOLOGY IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/19/2018
AUBURN CITY OF	Department of Transportation	D035986	\$500,000.00	\$500,000.00	07/01/2018	12/31/2020	ROADWAY IMPROVEMENTS ON LINCOLN ST/WILLIAM ST	Grant	08/21/2018
AUBURN CITY OF	Governor's Traffic Safety Committee	T006415	\$21,996.00	\$20,990.84	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/06/2018
AUBURN CITY OF	Department of Transportation	D034815	\$1,321,600.00	\$1,321,600.00	04/24/2017	12/31/2021	OWASCO RIVER GREENWAY TRAIL CONSTRUCTION	Grant	05/17/2018
AUBURN CITY OF	Department of Health	C33201GG	\$698,134.00	\$698,134.00	03/01/2018	02/28/2022	LEAD SERVICE LINE REPLACEMENT	Grant	04/13/2018
AUBURN CITY OF	Department of Transportation	D017242	\$5,532,172.80	\$1,145,645.20	12/01/1961	12/31/2049	Supplemental Agreement Arterial Maintenance Agreement City of Auburn Cayuga County	Inter-government - Other	09/25/2018
AUBURN CITY OF	Department of Transportation	D034948	\$0.00	\$0.00	07/07/2016	12/31/2023	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	02/01/2018

AUBURN COMMUNITY BASEBALL LLC	Department of Agriculture & Markets	T011895	\$5,000.00	\$5,000.00	01/01/2018	09/30/2018	2018 Taste NY Sponsor Agmt.	Contracts Not Subject to OSC Pre-Audit	10/25/2018
AUBURN PEDIATRICS PLLC	Office of Children & Family Services	T012129	\$48,000.00	\$47,000.00	10/01/2018	09/30/2022	Initial	Contracts Not Subject to OSC Pre-Audit	08/23/2018
AUBURN PUBLIC THEATER INC	Council on the Arts	C00628GG	\$600,000.00	\$600,000.00	03/01/2018	02/28/2021	CULTURAL SERVICES	Grant	11/19/2018
AUBURN PUBLIC THEATER INC	Council on the Arts	T02494GG	\$45,000.00	\$45,000.00	01/01/2019	12/31/2021	ART01-POP19-2019 1227201814	Contracts Not Subject to OSC Pre-Audit	12/27/2018
AUBURN PUBLIC THEATER INC	Council on the Arts	T01927GG	\$49,500.00	\$49,500.00	03/01/2018	02/28/2019	T01927GG-Administrative Workfo	Contracts Not Subject to OSC Pre-Audit	03/15/2018
AUDIO EAST LLC	SUNY at Stony Brook	C002147	\$565,633.36	\$565,633.33	12/01/2018	11/30/2023	RENTAL OF AUDIO, VISUAL & STAGING FOR COMMENCEMENT	Equipment - Other	12/06/2018
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
AUDRE LORDE PROJECT INC	Department of Health	C33519GG	\$663,259.00	\$480,189.87	07/01/2018	06/30/2023	MULTIPLE SERVICE AGENCY INITIATIVE	Grant	06/06/2018
AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	Department of Health	C33581GG	\$355,172.00	\$177,586.00	01/01/2018	12/31/2019	RURAL HEALTH-CARE ACCESS	Grant	12/26/2018
AURELIUS FIRE DISTRICT	Division of Criminal Justice Services	T103008	\$3,500.00	\$3,500.00	04/01/2018	03/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/13/2018
AURELIUS FIRE DISTRICT	Division of Criminal Justice Services	T102721	\$3,500.00	\$3,500.00	12/01/2017	11/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/30/2018