

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
AURORA ELECTRIC INC	New York City Transit Authority	C621365	\$16,689,524.00	\$0.00	07/01/2018	06/30/2025	PA Filed Contract - Maintenance & Support for Fujitsu Communications Equipment	Contracts Not Subject to OSC Pre-Audit	07/20/2018
AURORA OF CENTRAL NEW YORK INC	Office of Children & Family Services	C028212	\$1,472,165.00	\$1,004,089.60	02/01/2019	01/31/2024	PRE-COLLEGE PROG FOR LEGALLY BLIND	Grant	07/30/2018
AURORA REAL ESTATE APPRAISAL SERVICES INC	Department of Transportation	T900803	\$18,050.00	\$18,050.00	02/23/2018	12/31/2019	MAP 100 114 PARCEL 65 66 67 84	Contracts Not Subject to OSC Pre-Audit	04/10/2018
AURORA REAL ESTATE APPRAISAL SERVICES INC	Department of Transportation	T900804	\$14,550.00	\$14,550.00	03/13/2018	12/31/2019	MAP 67 PARCEL 71 SH2 BUFFALO H	Contracts Not Subject to OSC Pre-Audit	04/03/2018
AURORA STORAGE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC68289	\$1,000,000.00	\$244,171.77	12/02/2018	12/01/2023	Furniture Statewide	Contracts Not Subject to OSC Pre-Audit	11/27/2018
AURORA VOLUNTEER FIRE DEPARTMENT	Division of Criminal Justice Services	T103009	\$7,000.00	\$7,000.00	04/01/2018	07/31/2019	PO EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	07/05/2018
AUSTERLITZ TOWN OF	Department of Environmental Conservation	T00502GG	\$14,250.00	\$9,501.60	03/03/2018	03/02/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	04/23/2018

AUTOMATED BUILDING MANAGEMENT SYSTEMS	Helen Hayes Hospital	C000559	\$222,346.00	\$222,345.98	09/01/2018	08/31/2023	Building Automation System Maintenance	Service - Building Services	09/19/2018
AUTOMON LLC	Office of General Services - Purchasing Contracts	PM67988	\$3,000,000.00	\$0.00	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
AUTOMON LLC	Division of Criminal Justice Services	C000396	\$468,859.76	\$32,051.89	12/01/2018	08/09/2022	Contract Assignment from the Office of Information Technology Services - Caseload Explorer System	Consultant - Information And Technology Solutions And Services	12/14/2018
AUTOMOTIVE RENTALS INC	Victim Services, Office of	1140268	\$1,500.00	\$1,286.32	04/02/2018	03/31/2019	OVS Fleet Maintenance	Contracts Not Subject to OSC Pre-Audit	11/05/2018
AUXILIARY CAMPUS ENTERPRISES AND SERVICE	College of Technology at Alfred	C000087	\$84,296,217.00	\$7,418,117.89	07/01/2017	06/30/2022	Auxiliary Services Agreement	Service - Other/ Misc. Services	02/06/2018
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
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM03125	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	10/11/2018
AUXILLARY POLICE SUPERVISORS BENEVOLENT	Division of Criminal Justice Services	TM02974	\$9,500.00	\$9,500.00	07/01/2017	06/30/2018	NATIONAL NIGHT OUT	Community Projects Fund (Member Initiative)	01/19/2018
AVALON CONSULTING LLC	Office of General Services	T003879	\$76,650.00	\$76,650.00	07/13/2018	02/06/2020	DAM System Consultant	Contracts Not Subject to OSC Pre-Audit	08/29/2018
AVEDA INSTITUTE INC	State Education Department	C012980	\$114,915.00	\$35,101.15	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	02/01/2018

AVENTURA CONSTRUCTION CORPORATION	Office of General Services - Design & Construction	D45532C	\$10,000,000.00	\$8,843,598.00	06/01/2018	11/27/2022	Fuel Tank Modification & Environmental Remediation Various Facilities Southern Region	Construction - Building	06/01/2018
AVERY DENNISON CORPORATION	New York State Thruway Authority	CT18126	\$50,269.50	\$0.00	12/12/2018	08/31/2023	Reflective Sign Material	Commodity - Miscellaneous	12/12/2018
AVERY DENNISON CORPORATION	Correctional Industries - Central Office	PA17024	\$405,600.00	\$346,662.45	04/15/2018	04/14/2023	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	Commodity - Miscellaneous	03/08/2018
AVI FOODSYSTEMS INC	Gowanda Correctional Facility	X4502018	\$57,654.00	\$0.00	09/01/2018	08/31/2021	Vending Services Gowanda Correctional Facility	Revenue Generating - Food Concession	11/01/2018
AVI FOODSYSTEMS INC	Collins Correctional Facility	X470055	\$44,958.60	\$0.00	04/01/2018	03/31/2021	Vending Machine Service Collins Correctional Facility	Service - Food Services	08/20/2018
AVI FOODSYSTEMS INC	Attica Correctional Facility	X232001	\$384,120.00	\$0.00	03/15/2018	03/14/2021	VENDING MACHINE SERVICES ATTICA CORRECTIONAL FACILITY	Revenue Generating - Food Concession	07/27/2018
AVI FOODSYSTEMS INC	Lakeview Shock Incarceration Correctional Facility	X600100	\$56,902.14	\$0.00	05/01/2017	04/30/2022	VENDING MACHINE SERVICES LAKEVIEW CORRECTIONAL FACILITY	Revenue Generating - Food Concession	03/28/2018
AVIAT US INC	Office of General Services - Purchasing Contracts	PM68126	\$15,750,000.00	\$0.00	05/21/2018	11/29/2025	Info Tech Umbrella Cont Mfgr	Contracts Not Subject to OSC Pre-Audit	05/22/2018
AVID TECHNOLOGY	New York State Senate	C150059	\$136,612.54	\$136,612.24	06/01/2018	09/30/2023	High Definition Media Equipment, Maintenance and Software Support	Service - Other/ Misc. Services	07/17/2018
AVID TECHNOLOGY	New York State Senate	C150058	\$303,371.44	\$303,371.44	03/30/2018	08/30/2018	Purchase Order for Media Equipment - HD Upgrade	Commodity - Communications Equipment And Supplies	03/28/2018
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

AVILLAGE INC	Department of Environmental Conservation	T00342GG	\$50,000.00	\$50,000.00	09/01/2017	08/31/2020	2016-2017 Community Impact Gra	Contracts Not Subject to OSC Pre-Audit	03/21/2018
AWK ENTERPRISES INC	Department of Agriculture & Markets - State Fair	X18C163	\$3,212.50	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
AWL INDUSTRIES INC	Dormitory Authority of the State of New York	D205821	\$14,542,000.00	\$0.00	09/25/2018	03/02/2020	PA Filed Contract Library Vent System & Floor I Renovation Asbestos Abatement Lehman College Bronx	Contracts Not Subject to OSC Pre-Audit	10/03/2018
AWL INDUSTRIES INC	Office of General Services - Design & Construction	D45741H	\$2,000,000.00	\$1,093,791.00	01/12/2018	11/12/2021	Job Order Contracting (JOC) Area 1 (H)	Construction - Building	01/12/2018
AWL INDUSTRIES INC	New York City Transit Authority	DC34843	\$10,895,213.00	\$0.00	02/06/2018	04/28/2020	PA Filed Upgrade of Woodside Central Electronic Shop, Queens NY	Contracts Not Subject to OSC Pre-Audit	02/27/2018
AXA ADVISORS LLC	Department of Agriculture & Markets - State Fair	X18C193	\$2,860.00	\$0.00	08/22/2018	09/03/2018	2018 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/20/2018
AXI SYSTEM INC	State University of New York - Agency-wide	T003399	\$200,000.00	\$195,516.00	09/01/2018	12/31/2019	MWBE GOALS COMPLIANCE SOFTWARE	Contracts Not Subject to OSC Pre-Audit	12/01/2018
AXS GROUP LLC	SUNY at Stony Brook	C002098	\$137,000.00	\$135,600.00	07/01/2018	06/30/2023	Licenses for Ticketing Software	Equipment - IT Hardware/ Software	05/18/2018
AXS GROUP LLC	SUNY at Stony Brook	T002098	\$137,000.00	\$0.00	07/01/2018	06/30/2023	ATHLETICS SPECIFIC COMPREHENSIVE	Contracts Not Subject to OSC Pre-Audit	04/20/2018
AYA HEALTHCARE INC	Groveland Correctional Facility	OPPS67877	\$148,767.50	\$148,767.50	10/04/2017	03/31/2019	AYA HEALTHCARE	Contracts Not Subject to OSC Pre-Audit	08/01/2018
AYA HEALTHCARE INC	Office of Children & Family Services	C028285	\$2,232,153.00	\$1,191,275.43	11/01/2018	10/31/2023	Temporary Statewide Medical Staffing	Consultant - Medical Related Services	12/03/2018
AYA HEALTHCARE INC	SUNY - Health Science Center at Brooklyn	C319457	\$2,142,800.00	\$890,208.55	01/01/2019	12/31/2023	TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	Consultant - Medical Related Services	12/17/2018

AYR COACH LINES USA LTD	SUNY at Buffalo	T000730	\$25,595.00	\$25,265.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S SOFTBA	Contracts Not Subject to OSC Pre-Audit	01/20/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000735	\$12,175.00	\$12,175.00	12/15/2017	09/14/2018	BUS SERVICE FOR WOMEN'S TENNIS	Contracts Not Subject to OSC Pre-Audit	02/11/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000776	\$21,525.00	\$18,375.00	11/09/2018	05/08/2019	ATHLETIC BUSING - WOMEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/13/2018
AYR COACH LINES USA LTD	SUNY at Buffalo	T000775	\$21,735.00	\$15,418.00	11/09/2018	04/08/2019	ATHLETIC BUSING - MEN'S BASKET	Contracts Not Subject to OSC Pre-Audit	12/13/2018
AYUDA MEDIA SYSTEMS INC	Metropolitan Transportation Authority	C015212	\$2,898,960.00	\$0.00	05/16/2018	05/15/2023	PA Filed Contract - Data Repository and Software Services	Contracts Not Subject to OSC Pre-Audit	10/22/2018
B & B FOREST PRODUCTS LTD	Department of Environmental Conservation	X010637	\$74,814.00	\$0.00	02/28/2018	08/31/2020	ALBANY SCHOHARIE REFORESTATION AREA #1 RENSSELAERVILLE STATE FOREST	Revenue Generating - Forest Products	03/01/2018
B & B FOREST PRODUCTS LTD	Department of Environmental Conservation	X011203	\$32,250.00	\$0.00	10/12/2018	08/31/2021	ALBANY REFORESTATION AREA #3 COLE HILL STATE FOREST	Revenue Generating - Forest Products	10/12/2018
B & B LUMBER COMPANY INC	College at Morrisville	T400387	\$90,042.50	\$3,172.00	07/01/2018	06/30/2019	DAIRY & EQUINE BEDDING FOR THE	Contracts Not Subject to OSC Pre-Audit	07/12/2018
B & B LUMBER COMPANY INC	College at Morrisville	T400387	\$89,670.00	\$86,870.50	07/01/2018	12/31/2018	DAIRY & EQUINE BEDDING FOR THE	Contracts Not Subject to OSC Pre-Audit	07/12/2018
B & B MAINTENANCE SERVICES INC	Long Island Developmental Disabilities Service Office	C0SLI00111	\$86,963.63	\$16,380.00	05/01/2018	04/30/2023	Roof Gutter and Downspout Cleaning Services in Nassau and Suffolk Counties	Service - Other/ Misc. Services	05/08/2018